



# AEI Consultants

July 2, 2021

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

### Property Information:

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

### Project Information:

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

### Prepared For:

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

### Prepared By:

AEI Consultants  
2500 Camino Diablo, Suite 100  
Walnut Creek, CA 94597-3940

Environmental  
Due Diligence

Building Assessments

Site Investigation  
& Remediation

Energy Performance  
& Benchmarking

Industrial Hygiene

Construction  
Risk Management

Zoning Analysis  
Reports & ALTA  
Surveys

National Presence

Regional Focus

Local Solutions



July 2, 2021

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

**Subject: Phase I Environmental Site Assessment**

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

Dear Shannon George:

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

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

Sincerely,  
DRAFT  
Tory Golino  
Vice President  
AEI Consultants



## PROJECT SUMMARY

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

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



# TABLE OF CONTENTS

<b>EXECUTIVE SUMMARY</b>	<b>4</b>
Findings	5
Conclusions, Opinions, and Recommendations	7
<b>1.0 INTRODUCTION</b>	<b>8</b>
1.1 Scope of Work	8
1.2 Additional Services	8
1.3 Significant Assumptions	8
1.4 Limitations	9
1.5 Limiting Conditions/Deviations	10
1.6 Data Failure and Data Gaps	11
1.7 Reliance	11
<b>2.0 SITE AND VICINITY DESCRIPTION</b>	<b>12</b>
2.1 Site Location and Description	12
2.2 On-Site Utilities	12
2.3 Site and Vicinity Characteristics	13
2.4 Physical Setting	13
<b>3.0 HISTORICAL REVIEW OF SITE AND VICINITY</b>	<b>15</b>
3.1 Aerial Photographs	16
3.2 Sanborn Fire Insurance Maps	18
3.3 City Directories	18
3.4 Historical Topographic Maps	18
3.5 Chain of Title	19
<b>4.0 REGULATORY AGENCY RECORDS REVIEW</b>	<b>20</b>
4.1 Local Environmental Health Department and/or State Environmental Agency	20
4.2 Fire Department	20
4.3 Building Department	20
4.4 Planning Department	20
4.5 Assessor's Office	21
4.6 Other Agencies Searched	21
4.7 Oil and Gas Wells	21
4.8 Oil and Gas Pipelines	21
4.9 State Environmental Superliens	22
4.10 State Property Transfer Laws	22
<b>5.0 REGULATORY DATABASE RECORDS REVIEW</b>	<b>23</b>
5.1 Records Summary	23
5.2 Vapor Migration	26
<b>6.0 INTERVIEWS AND USER PROVIDED INFORMATION</b>	<b>27</b>
6.1 Interviews	27
6.2 User Provided Information	28
6.3 Previous Reports and Other Provided Documentation	29
6.4 Environmental Lien Search	29
<b>7.0 SITE RECONNAISSANCE</b>	<b>30</b>
7.1 Subject Property Reconnaissance Findings	31
7.2 Adjoining Property Reconnaissance Findings	31
<b>8.0 NON-ASTM SERVICES</b>	<b>33</b>
8.1 Asbestos-Containing Building Materials	33
8.2 Lead-Based Paint	34
8.3 Radon	35
8.4 Mold	35
<b>9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS</b>	<b>37</b>
<b>10.0 REFERENCES</b>	<b>38</b>



## **TABLE OF APPENDICES**

---

APPENDIX A: FIGURES  
APPENDIX B: PROPERTY PHOTOGRAPHS  
APPENDIX C: REGULATORY DATABASE  
APPENDIX D: HISTORICAL SOURCES  
APPENDIX E: REGULATORY AGENCY RECORDS  
APPENDIX F: CLIENT REQUIRED INFORMATION  
APPENDIX G: ASTM USER QUESTIONNAIRE  
APPENDIX H: OTHER SUPPORTING DOCUMENTATION  
APPENDIX I: QUALIFICATIONS  
APPENDIX J: LIST OF COMMONLY USED ABBREVIATIONS

DRAFT

## EXECUTIVE SUMMARY

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

Pertinent subject property information is noted below:

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

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

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



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

The immediately surrounding properties consist of the following:

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

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

## FINDINGS

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

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



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

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

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

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

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

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



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

### **CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS**

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

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

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



## 1.0 INTRODUCTION

---

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

### 1.1 SCOPE OF WORK

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

### 1.2 ADDITIONAL SERVICES

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

### 1.3 SIGNIFICANT ASSUMPTIONS

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

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





## 1.4 LIMITATIONS

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

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

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

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

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



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

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

### **1.5 LIMITING CONDITIONS/DEVIATIONS**

The performance of this assessment was limited by the following:

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



## 1.6 DATA FAILURE AND DATA GAPS

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

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

### 1.6.1 DATA FAILURE

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

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

### 1.6.2 SIGNIFICANT DATA GAPS

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

## 1.7 RELIANCE

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



## 2.0 SITE AND VICINITY DESCRIPTION

### 2.1 SITE LOCATION AND DESCRIPTION

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

### 2.2 ON-SITE UTILITIES

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

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

## 2.3 SITE AND VICINITY CHARACTERISTICS

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

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

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

## 2.4 PHYSICAL SETTING

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



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

DRAFT

### 3.0 HISTORICAL REVIEW OF SITE AND VICINITY

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

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

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

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

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

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





### 3.1 AERIAL PHOTOGRAPHS

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

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





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

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



### 3.2 SANBORN FIRE INSURANCE MAPS

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

The following maps were reviewed:

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

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

### 3.3 CITY DIRECTORIES

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

### 3.4 HISTORICAL TOPOGRAPHIC MAPS

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

### **3.5 CHAIN OF TITLE**

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

DRAFT

## 4.0 REGULATORY AGENCY RECORDS REVIEW

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

### 4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

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

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

### 4.2 FIRE DEPARTMENT

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

### 4.3 BUILDING DEPARTMENT

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

### 4.4 PLANNING DEPARTMENT

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



#### 4.5 ASSESSOR'S OFFICE

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

#### Records Summary

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

#### 4.6 OTHER AGENCIES SEARCHED

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

#### 4.7 OIL AND GAS WELLS

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

#### 4.8 OIL AND GAS PIPELINES

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



#### **4.9 STATE ENVIRONMENTAL SUPERLIENS**

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

#### **4.10 STATE PROPERTY TRANSFER LAWS**

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

DRAFT

## 5.0 REGULATORY DATABASE RECORDS REVIEW

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

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

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

### 5.1 RECORDS SUMMARY

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



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

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

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

<b>Facility Name</b>	Family Cleaners
<b>Address</b>	411 Asbury Street
<b>Distance &amp; Direction</b>	Adjoining to the northwest





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

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

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

<b>Facility Name</b>	Williams Manufacturing
<b>Address</b>	560-595 Emory Street
<b>Distance &amp; Direction</b>	Approximately 890 feet west-southwest



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

## 5.2 VAPOR MIGRATION

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

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



## 6.0 INTERVIEWS AND USER PROVIDED INFORMATION

### 6.1 INTERVIEWS

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

#### 6.1.1 OWNER AND KEY SITE MANAGER

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

#### *Interview Summary*

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



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

### 6.1.2 PAST OWNERS, OPERATORS, AND OCCUPANTS

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

### 6.1.3 INTERVIEW WITH OTHERS

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

## 6.2 USER PROVIDED INFORMATION

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

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

Question	Response/ Comment
<b>1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)</b>  Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	No
<b>2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).</b>  Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?	No
<b>3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).</b>	No



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

### 6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

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

### 6.4 ENVIRONMENTAL LIEN SEARCH

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



## 7.0 SITE RECONNAISSANCE

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

### *Reconnaissance Findings Summary*

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



## **7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS**

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

### **7.1.1 DRAINS, SUMPS, AND CLARIFIERS**

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

### **7.1.2 STAINED SOIL AND PAVEMENT**

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

## **7.2 ADJOINING PROPERTY RECONNAISSANCE FINDINGS**

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

### **7.2.1 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS**

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

#### *Transformers*

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

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

### **7.2.2 DRAINS, SUMPS, AND CLARIFIERS**

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



### **7.2.3 STAINED SOIL AND PAVEMENT**

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

DRAFT



## 8.0 NON-ASTM SERVICES

---

### 8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

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

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

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

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



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

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

## 8.2 LEAD-BASED PAINT

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has  $\geq 1 \text{ mg/cm}^2$  (5,000  $\mu\text{g/g}$  or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from  $0.5 \text{ mg/cm}^2$  to  $2.0 \text{ mg/cm}^2$ . Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X," defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard," although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

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



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

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

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

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

### **8.3 RADON**

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

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

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

### **8.4 MOLD**

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



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

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

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

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



## **9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS**

---

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

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

Prepared By:  
DRAFT  
Christopher Olsen  
Associate Consultant

Reviewed By:  
DRAFT  
Richard D. Fehler  
Senior Author

DRAFT



## 10.0 REFERENCES

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

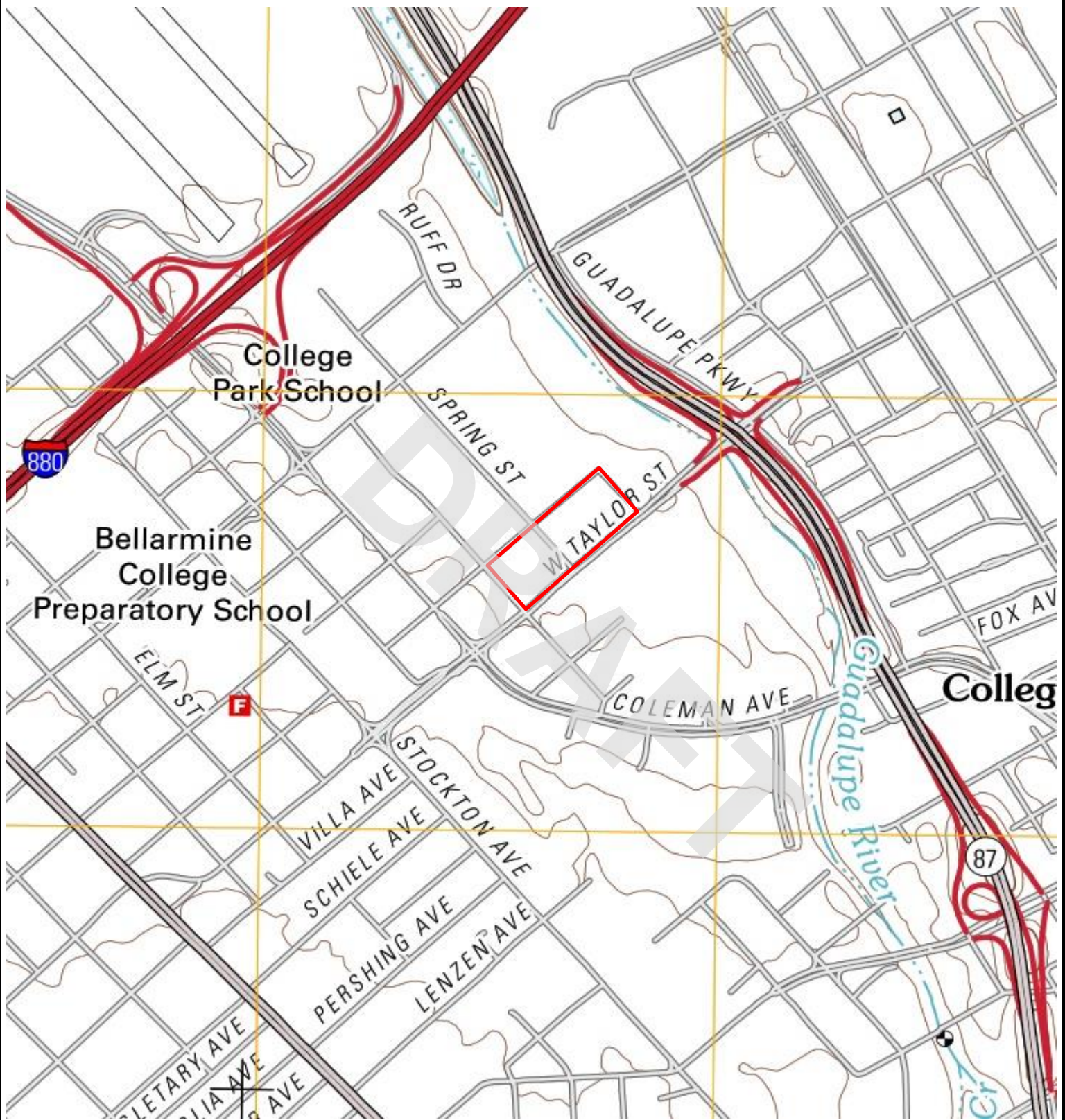


# **APPENDIX A**

## **FIGURES**

DRAFT





Legend

Approximate Property Boundary ———

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



## Figure 1: TOPOGRAPHIC MAP

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

Project Number: 441738


**AEI**  
Consultants





#### Legend

Estimated Groundwater Flow Direction 

Approximate Property Boundary 

Listed in Environmental Database Report \*

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



## Figure 2: SITE MAP

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

**AEI**  
Consultants

# **APPENDIX B**

## **PROPERTY PHOTOGRAPHS**

DRAFT





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



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



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



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





5. Baseball field bleachers at the subject property



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



7. Homeless encampment on the subject property



8. Overview of the subject property





9. Overview of the subject property



10. Horseshoe pits on the subject property



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



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





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



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



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



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





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



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



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



20. Dumpsters





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



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



23. Homeless encampments adjacent to the northwest



24. Guadalupe Community Garden adjacent to the southwest





25. Guadalupe Gardens adjacent to the southeast



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



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



28. Vacant land adjacent to the northwest





29. Vacant land adjacent to the northwest

# **APPENDIX C**

## **REGULATORY DATABASE**

DRAFT

**441738**

Asbury Street and Irene Street  
San Jose, CA 95110

Inquiry Number: 6538569.2s  
June 15, 2021

## The EDR Radius Map™ Report with GeoCheck®



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

# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	9
Orphan Summary .....	1132
Government Records Searched/Data Currency Tracking .....	GR-1
 <b><u>GEOCHECK ADDENDUM</u></b>	
Physical Setting Source Addendum .....	A-1
Physical Setting Source Summary .....	A-2
Physical Setting Source Map .....	A-12
Physical Setting Source Map Findings .....	A-13
Physical Setting Source Records Searched .....	PSGR-1

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

## Disclaimer - Copyright and Trademark Notice

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

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

ASBURY STREET AND IRENE STREET  
SAN JOSE, CA 95110

#### COORDINATES

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

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606  
Source: USDA

# MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

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

# MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

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

# MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

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



# MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
P118	JUVI INFIRMIRY MED C	840 GUADALUPE PARKWA	RCRA NonGen / NLR	Lower	1268, 0.240, North
P119	SANTA CLARA COUNTY-F	840 GUADALUPE PARKWA	CERS HAZ WASTE, HAZNET, HWTS	Lower	1268, 0.240, North
P120	COUNTY OF SANTA CLAR	840 GUADALUPE PKWY	HIST UST, EMI, CERS	Lower	1268, 0.240, North
121	FORBERG ENGINE & PAR	716 STOCKTON AVE	RCRA-SQG, LUST, HIST LUST, FINDS, ECHO, Cortese,...	Higher	1300, 0.246, SW
122	SESHAPANI DONDAPATI	187 GEORGE STREET	RCRA NonGen / NLR	Higher	1301, 0.246, ENE
Q123	SAFE-WAY CHEMICAL CO	664 STOCKTON AVE	HWP	Higher	1309, 0.248, SSW
Q124	BROTHERS AUTO REPAIR	664 STOCKTON AV D	CUPA Listings	Higher	1309, 0.248, SSW
Q125	OUT OF BUSINESS	664 STOCKTON AV SUIT	HAZMAT	Higher	1309, 0.248, SSW
Q126	O/B (MIKE WILLIAMS A	664 STOCKTON AV SUIT	HAZMAT	Higher	1309, 0.248, SSW
Q127	MIDWAY AUTO REPAIR	664 STOCKTON AVE STE	RCRA NonGen / NLR	Higher	1309, 0.248, SSW
Q128	J AND J RADIATOR SER	664 STOCKTON AVE STE	RCRA NonGen / NLR	Higher	1309, 0.248, SSW
Q129	MUSTANG CORRAL	664 STOCKTON AV M	CUPA Listings	Higher	1309, 0.248, SSW
Q130	SHARON'S AUTO REPAIR	664 STOCKTON AV	CERS HAZ WASTE, CERS	Higher	1309, 0.248, SSW
Q131	SHARONS AUTO REPAIR	664 STOCKTON AVE	RCRA NonGen / NLR	Higher	1309, 0.248, SSW
Q132	SHARON'S AUTO REPAIR	664 STOCKTON AV	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Higher	1309, 0.248, SSW
Q133	GROMM RACING HEADS	664 STOCKTON AV J/K	CERS HAZ WASTE, CUPA Listings	Higher	1309, 0.248, SSW
Q134	J & J RADIATOR	664 STOCKTON AV UNIT	CERS HAZ WASTE, CUPA Listings, CERS	Higher	1309, 0.248, SSW
Q135	ACRYLONICS LABORATOR	656 STOCKTON AV	HAZMAT	Higher	1313, 0.249, SSW
Q136	SOLTERO ORNAMENTAL I	835 CHESTNUT ST	CUPA Listings	Higher	1314, 0.249, West
137	REGAL #422 (EXXON)	890 COLEMAN	LUST, HIST LUST, Cortese, HAZNET, HIST CORTESE,...	Higher	1411, 0.267, WNW
Q138	E-Z AUTO AND TRANSMI	698 STOCKTON AVE	LUST, HIST LUST, SWEEPS UST, Cortese, HIST...	Higher	1461, 0.277, SW
Q139	ROYAL COACH TOURS	644 STOCKTON AVE	LUST, HIST CORTESE, CERS	Higher	1487, 0.282, SSW
Q140	ROYAL COACH TOURS	644 STOCKTON AVE	LUST, HIST LUST, SWEEPS UST, HIST UST, Cortese,...	Higher	1487, 0.282, SSW
141	UNIVERSITY PLATING C	650 UNIVERSITY AVE	RCRA-LQG, ENVIROSTOR, CERS HAZ WASTE, CUPA...	Higher	1495, 0.283, West
142	ROYAL COACH TOURS IN	644 STOCKTON AVE	RCRA-SQG, LUST, HIST LUST, CERS HAZ WASTE, CERS...	Higher	1537, 0.291, SSW
R143	SALVATION ARMY	702 W TAYLOR ST	RCRA-SQG, LUST, CERS HAZ WASTE, CERS TANKS, FINDS,Higher	Higher	1547, 0.293, SW
S144	SARTORI'S AUTO CENTE	795 STOCKTON AVE.	LUST, HIST LUST, Cortese, HIST CORTESE	Higher	1576, 0.298, WSW
S145	BODY WORKS THE	740 EMORY ST	LUST, Cortese, HIST CORTESE, CERS	Higher	1582, 0.300, WSW
R146	SALVATION ARMY	675 STOCKTON AVE	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Higher	1627, 0.308, SW
T147	JOHN COLENDICH AUTOM	590 W HEDDING ST	LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST, CUPA..Higher	Higher	1649, 0.312, West
T148	JOHN COLENDICH AUTOM	590 HEDDING	HIST CORTESE, CERS	Higher	1649, 0.312, West
T149	QUALITY AUTO SERVICE	590 W HEDDING ST	LUST, Cortese, HWTS	Higher	1649, 0.312, West
150	SEALEX	582 STOCKTON AVE	SEMS-ARCHIVE	Higher	1729, 0.327, SSW
U151	WELLS FARGO ALARM SE	466 VENDOME ST	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Higher	1773, 0.336, SE
V152	MR AIR SWEEPERS	483 COLEMAN AVE	RCRA-SQG, LUST, CPS-SLIC, HIST LUST, SWEEPS UST,...	Higher	1794, 0.340, SE
V153	COLLEGE PARK YARD -	483 COLEMAN AVE	CPS-SLIC	Higher	1794, 0.340, SE
W154	SAN JOSE OMS/MILITAR	251 W HEDDING ST	LUST, HIST LUST, HIST UST, Cortese	Lower	1806, 0.342, North
W155	SAN JOSE OMS/MILITAR	251 W HEDDING ST	LUST, CERS	Lower	1806, 0.342, North
W156	SAN JOSE OMS MILITAR	251 HEDDING	HIST CORTESE	Lower	1806, 0.342, North

# MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

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

# MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

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

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

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

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

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

Delisted NPL..... National Priority List Deletions

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

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

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

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

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

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

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

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

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

ERNS..... Emergency Response Notification System

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

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

## EXECUTIVE SUMMARY

### ***State and tribal leaking storage tank lists***

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

### ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing  
UST..... Active UST Facilities  
AST..... Aboveground Petroleum Storage Tank Facilities  
INDIAN UST..... Underground Storage Tanks on Indian Land

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

INDIAN VCP..... Voluntary Cleanup Priority Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

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

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

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

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

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

#### ***Local Lists of Registered Storage Tanks***

CA FID UST..... Facility Inventory Database

#### ***Local Land Records***

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

#### ***Records of Emergency Release Reports***

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

## EXECUTIVE SUMMARY

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

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

DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision  
RMP..... Risk Management Plans  
RAATS..... RCRA Administrative Action Tracking System  
PRP..... Potentially Responsible Parties  
PADS..... PCB Activity Database System  
ICIS..... Integrated Compliance Information System  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
MLTS..... Material Licensing Tracking System  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List  
PCB TRANSFORMER..... PCB Transformer Registration Database  
RADINFO..... Radiation Information Database  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
DOT OPS..... Incident and Accident Data  
CONSENT..... Superfund (CERCLA) Consent Decrees  
INDIAN RESERV..... Indian Reservations  
FUSRAP..... Formerly Utilized Sites Remedial Action Program  
UMTRA..... Uranium Mill Tailings Sites  
LEAD SMELTERS..... Lead Smelter Sites  
US AIRS..... Aerometric Information Retrieval System Facility Subsystem  
US MINES..... Mines Master Index File  
ABANDONED MINES..... Abandoned Mines  
FINDS..... Facility Index System/Facility Registry System  
ECHO..... Enforcement & Compliance History Information  
DOCKET HWC..... Hazardous Waste Compliance Docket Listing  
UXO..... Unexploded Ordnance Sites  
FUELS PROGRAM..... EPA Fuels Program Registered Listing  
CA BOND EXP. PLAN..... Bond Expenditure Plan  
DRYCLEANERS..... Cleaner Facilities  
EMI..... Emissions Inventory Data  
ENF..... Enforcement Action Listing  
Financial Assurance..... Financial Assurance Information Listing  
HAZNET..... Facility and Manifest Data  
ICE..... ICE  
HWT..... Registered Hazardous Waste Transporter Database  
MINES..... Mines Site Location Listing  
MWMP..... Medical Waste Management Program Listing  
NPDES..... NPDES Permits Listing  
PEST LIC..... Pesticide Regulation Licenses Listing  
PROC..... Certified Processors Database

## EXECUTIVE SUMMARY

UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
HWTS.....	Hazardous Waste Tracking System
MINES MRDS.....	Mineral Resources Data System

### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

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

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

## EXECUTIVE SUMMARY

given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/27/2021 has revealed that there are 5 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STEEL WELD CO Site ID: 0903182 EPA Id: CAD982358988	508 EMORY	WSW 1/8 - 1/4 (0.141 mi.)	D60	152
SEALEX Site ID: 0901172 EPA Id: CAD009149030	582 STOCKTON AVE	SSW 1/4 - 1/2 (0.327 mi.)	150	676
RED STAR LAUNDRY Site ID: 0902492 EPA Id: CAD981671944	920 CHESTNUT ST	WNW 1/4 - 1/2 (0.382 mi.)	AA166	835
<b>SAFE WAY CHEMICAL</b> Site ID: 0901342 EPA Id: CAD042345884	<b>909 STOCKTON AVE</b>	<b>W 1/4 - 1/2 (0.437 mi.)</b>	<b>AG186</b>	<b>913</b>
PG&E SAN JOSE Site ID: 0902491 EPA Id: CAD981671886	650 LENZEN AVE	S 1/4 - 1/2 (0.442 mi.)	AD191	941

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

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

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

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

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

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ALMA AUTO SERVICE</b>	<b>476 WEST TAYLOR ST</b>	<b>SSW 0 - 1/8 (0.065 mi.)</b>	<b>C7</b>	<b>14</b>



## EXECUTIVE SUMMARY

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

### State- and tribal - equivalent NPL

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

A review of the RESPONSE list, as provided by EDR, has revealed that there are 3 RESPONSE sites within approximately 1 mile of the target property.

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

### State- and tribal - equivalent CERCLIS

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

## EXECUTIVE SUMMARY

that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/25/2021 has revealed that there are 23 ENVIROSTOR sites within approximately 1 mile of the target property.

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

## EXECUTIVE SUMMARY

Facility Id: 71002872  
Status: Inactive - Needs Evaluation

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

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

### State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 51 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>AMERIGAS</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: 03/08/2021 Facility Status: Case Closed Date Closed: 08/06/1998	<b>667 WALNUT ST</b>	<b>SSW 0 - 1/8 (0.063 mi.)</b>	<b>B5</b>	<b>10</b>

## EXECUTIVE SUMMARY

Global Id: T0608500136  
 SCVWD ID: 07S1E07D03F  
 date9: 8/6/1998  
 Status: Completed - Case Closed

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

## EXECUTIVE SUMMARY

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

**MICHAEL J'S BODY SHO** **597 W TAYLOR ST** **SW 1/8 - 1/4 (0.180 mi.)** **K79** **217**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Date Closed: 03/27/1996  
 SCVWD ID: 07S1E07D07F

**WEST TAYLOR AUTO CEN** **597 TAYLOR ST W** **SW 1/8 - 1/4 (0.180 mi.)** **K81** **220**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST, Date of Government Version: 03/08/2021  
 Facility Id: 43-1732  
 Facility Status: Case Closed  
 Global Id: T0608501668  
 date9: 3/27/1996  
 Status: Completed - Case Closed

**PROGRESSIVE COLLISIO** **790 CHESTNUT AVENUE** **WSW 1/8 - 1/4 (0.184 mi.)** **J85** **242**

Database: LUST, Date of Government Version: 03/08/2021  
 Global Id: T10000000627  
 Status: Completed - Case Closed

**HARDCASTLE AUTOTHON** **590 COLEMAN AVENUE** **SSE 1/8 - 1/4 (0.203 mi.)** **L99** **324**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 03/08/2021  
 Facility Status: Case Closed  
 Date Closed: 12/29/1995  
 Global Id: T0608500708  
 SCVWD ID: 07S1E07F01F  
 date9: 12/29/1995  
 Status: Completed - Case Closed

**FORBERG ENGINE & PAR** **716 STOCKTON AVE** **SW 1/8 - 1/4 (0.246 mi.)** **121** **403**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 03/08/2021  
 Facility Status: Case Closed  
 Date Closed: 10/10/1995  
 Date Closed: 03/29/2001  
 Global Id: T0608500549  
 Global Id: T0608535063  
 SCVWD ID: 07S1E07E03F  
 SCVWD ID: 07S1E07E07F  
 date9: 3/29/2001  
 Status: Completed - Case Closed

**REGAL #422 (EXXON)** **890 COLEMAN** **WNW 1/4 - 1/2 (0.267 mi.)** **137** **450**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 03/08/2021  
 Facility Status: Pollution Characterization  
 Date Closed: 09/01/2005  
 Global Id: T0608500590  
 SCVWD ID: 07S1W01R01F

## EXECUTIVE SUMMARY

Status: Completed - Case Closed

**E-Z AUTO AND TRANSMI** **698 STOCKTON AVE** **SW 1/4 - 1/2 (0.277 mi.)** **Q138** **471**

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

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

Database: LUST, Date of Government Version: 03/08/2021

Facility Status: Pollution Characterization

Global Id: T0608500538

SCVWD ID: 07S1E07E04F

Status: Open - Site Assessment

**ROYAL COACH TOURS** **644 STOCKTON AVE** **SSW 1/4 - 1/2 (0.282 mi.)** **Q139** **482**

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

Database: LUST, Date of Government Version: 03/08/2021

Date Closed: 09/30/1996

Global Id: T0608501141

SCVWD ID: 07S1E07E05F

Status: Completed - Case Closed

**ROYAL COACH TOURS** **644 STOCKTON AVE** **SSW 1/4 - 1/2 (0.282 mi.)** **Q140** **485**

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

Facility Status: Case Closed

date9: 9/30/1996

**ROYAL COACH TOURS IN** **644 STOCKTON AVE** **SSW 1/4 - 1/2 (0.291 mi.)** **142** **534**

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

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

Database: LUST, Date of Government Version: 03/08/2021

Facility Status: Case Closed

Date Closed: 05/17/1996

Global Id: T0608502084

SCVWD ID: 07S1E07E06F

date9: 5/17/1996

Status: Completed - Case Closed

**SALVATION ARMY** **702 W TAYLOR ST** **SW 1/4 - 1/2 (0.293 mi.)** **R143** **588**

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

Database: LUST, Date of Government Version: 03/08/2021

Facility Id: 43-1168

Facility Status: Case Closed

Global Id: T0608501158

date9: 12/6/1995

Status: Completed - Case Closed

**SARTORI'S AUTO CENTE** **795 STOCKTON AVE.** **WSW 1/4 - 1/2 (0.298 mi.)** **S144** **633**

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

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

Database: LUST, Date of Government Version: 03/08/2021

Facility Status: Pollution Characterization

Date Closed: 10/26/2012

Global Id: T0608502000

SCVWD ID: 07S1W12A04F

Status: Completed - Case Closed

**BODY WORKS THE** **740 EMORY ST** **WSW 1/4 - 1/2 (0.300 mi.)** **S145** **641**

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

Database: LUST, Date of Government Version: 03/08/2021

Facility Id: 43-1756

Facility Status: Case Closed

Global Id: T0608501690

## EXECUTIVE SUMMARY

date9: 1/21/1994

Status: Completed - Case Closed

**SALVATION ARMY** **675 STOCKTON AVE** **SW 1/4 - 1/2 (0.308 mi.)** **R146** **644**

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

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

Database: LUST, Date of Government Version: 03/08/2021

Facility Status: Case Closed

Date Closed: 02/05/1992

Global Id: T0608501157

SCVWD ID: 07S1E07E02F

date9: 2/5/1992

Status: Completed - Case Closed

**JOHN COLENDICH AUTOM** **590 W HEDDING ST** **W 1/4 - 1/2 (0.312 mi.)** **T147** **647**

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

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

Facility Status: Remedial action (cleanup) Underway

SCVWD ID: 07S1W12A02F

**QUALITY AUTO SERVICE** **590 W HEDDING ST** **W 1/4 - 1/2 (0.312 mi.)** **T149** **664**

Database: LUST, Date of Government Version: 03/08/2021

Global Id: T0608500442

Status: Open - Eligible for Closure

**WELLS FARGO ALARM SE** **466 VENDOME ST** **SE 1/4 - 1/2 (0.336 mi.)** **U151** **677**

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

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

Database: LUST, Date of Government Version: 03/08/2021

Facility Status: Case Closed

Date Closed: 02/19/1991

Global Id: T0608501580

SCVWD ID: 07S1E07G01F

date9: 2/19/1991

Status: Completed - Case Closed

**MR AIR SWEEPERS** **483 COLEMAN AVE** **SE 1/4 - 1/2 (0.340 mi.)** **V152** **681**

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

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

Database: LUST, Date of Government Version: 03/08/2021

Facility Status: Case Closed

Date Closed: 10/31/1995

Global Id: T0608501012

SCVWD ID: 07S1E07D04F

date9: 10/31/1995

Status: Completed - Case Closed

**FERRON, INC** **645 W HEDDING ST** **W 1/4 - 1/2 (0.372 mi.)** **Z161** **817**

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

Database: LUST, Date of Government Version: 03/08/2021

Date Closed: 10/24/1995

Global Id: T0608500612

SCVWD ID: 07S1W12A03F

Status: Completed - Case Closed

**FERRON, INC** **645 W HEDDING ST** **W 1/4 - 1/2 (0.372 mi.)** **Z162** **820**

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

Facility Status: Case Closed

date9: 10/24/1995

**1-2-3 POOL SERVICE** **455 COLEMAN AVE** **SE 1/4 - 1/2 (0.376 mi.)** **U164** **821**

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

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

Database: LUST, Date of Government Version: 03/08/2021

## EXECUTIVE SUMMARY

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 03/08/2021  
 Facility Status: Case Closed  
 Date Closed: 09/27/1995  
 Global Id: T0608500086  
 SCVWD ID: 07S1W01R02F  
 date9: 9/27/1995  
 Status: Completed - Case Closed

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

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 03/08/2021



## EXECUTIVE SUMMARY

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

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

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 03/08/2021  
 Facility Status: Pollution Characterization  
 Global Id: T0608500217  
 SCVWD ID: 07S1W12A01F  
 Status: Completed - Case Closed

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

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 03/08/2021  
 Facility Status: Case Closed  
 Date Closed: 10/07/2003  
 Global Id: T0608500684  
 SCVWD ID: 07S1E07M01F  
 date9: 10/7/2003  
 Status: Completed - Case Closed

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

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 03/08/2021  
 Facility Status: Case Closed  
 Date Closed: 04/18/1996  
 Global Id: T0608501007  
 SCVWD ID: 07S1W12B02F  
 date9: 4/18/1996  
 Status: Completed - Case Closed

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

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 03/08/2021  
 Facility Status: Preliminary site assessment underway  
 Global Id: T0608502448  
 SCVWD ID: 07S1W12G02F  
 Status: Completed - Case Closed

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAN JOSE OMS/MILITAR</b>	<b>251 W HEDDING ST</b>	<b>N 1/4 - 1/2 (0.342 mi.)</b>	<b>W154</b>	<b>701</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 8/17/1998				
<b>SAN JOSE OMS/MILITAR</b>	<b>251 W HEDDING ST</b>	<b>N 1/4 - 1/2 (0.342 mi.)</b>	<b>W155</b>	<b>703</b>
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 03/08/2021				
Date Closed: 08/17/1998				

## EXECUTIVE SUMMARY

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 12 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WILLIAMS MANUFACTURI</b>	<b>560-595 EMORY ST</b>	<b>WSW 1/8 - 1/4 (0.169 mi.)</b>	<b>J74</b>	<b>195</b>
Database: CPS-SLIC, Date of Government Version: 03/08/2021				

## EXECUTIVE SUMMARY

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

<b>MR AIR SWEEPERS</b> Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Open - Verification Monitoring Global Id: SL18381801	<b>483 COLEMAN AVE</b>	<b>SE 1/4 - 1/2 (0.340 mi.)</b>	<b>V152</b>	<b>681</b>
COLLEGE PARK YARD - Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0936	483 COLEMAN AVE	SE 1/4 - 1/2 (0.340 mi.)	V153	701
<b>ARATEX INC. &amp; HANLEY</b> Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Completed - Case Closed Global Id: SL18242663	<b>920 CHESTNUT</b>	<b>WNW 1/4 - 1/2 (0.382 mi.)</b>	<b>AA165</b>	<b>825</b>
<b>AUTOEXACT COLLISION</b> Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SL18242663	<b>920 CHESTNUT ST</b>	<b>WNW 1/4 - 1/2 (0.382 mi.)</b>	<b>AA167</b>	<b>837</b>
GOLDEN GATE PETROLEU Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SL374281195	905 STOCKTON AVE	W 1/4 - 1/2 (0.437 mi.)	AG185	913
<b>SAFE-WAY CHEMICAL AN</b> Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0726	<b>909 STOCKTON AVE</b>	<b>W 1/4 - 1/2 (0.437 mi.)</b>	<b>AG187</b>	<b>938</b>
<b>SAFE WAY CHEMICALS C</b> Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43-1911	<b>909 STOCKTON AVE</b>	<b>W 1/4 - 1/2 (0.437 mi.)</b>	<b>AG189</b>	<b>939</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>COUNTY OF SANTA CLAR</b> Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Completed - Case Closed Global Id: SL0608588520	<b>171 W HEDDING STREET</b>	<b>N 1/4 - 1/2 (0.424 mi.)</b>	<b>AF179</b>	<b>877</b>
<b>SANTA CLARA COUNTY V</b> Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0667	<b>UNKNOWN SAN PEDRO &amp;</b>	<b>N 1/4 - 1/2 (0.426 mi.)</b>	<b>AF181</b>	<b>885</b>
SANTA CLARA COUNTY V Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Completed - Case Closed Global Id: T0608591669	UNKNOWN SAN PEDRO &	N 1/4 - 1/2 (0.426 mi.)	AF182	886
<b>INSIGHT REALTY - COL</b> Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Open - Site Assessment Global Id: T10000007661	<b>GUADALUPE PARKWAY &amp;</b>	<b>ENE 1/4 - 1/2 (0.455 mi.)</b>	<b>193</b>	<b>953</b>

HIST LUST: A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

A review of the HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are

## EXECUTIVE SUMMARY

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

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

## EXECUTIVE SUMMARY

SCVWD ID: 07S1E07M02				
<b>SOUTHERN PACIFIC TRA</b>	<b>595 LENZEN AVE</b>	<b>S 1/4 - 1/2 (0.419 mi.)</b>	<b>AD176</b>	<b>860</b>
SCVWD ID: 07S1E07F03				
<b>BELLARMINE COLLEGE P</b>	<b>960 W HEDDING ST</b>	<b>WSW 1/4 - 1/2 (0.419 mi.)</b>	<b>AE178</b>	<b>874</b>
SCVWD ID: 07S1W12B03				
<b>CENTRAL CONCRETE</b>	<b>928 STOCKTON AVE</b>	<b>W 1/4 - 1/2 (0.425 mi.)</b>	<b>AG180</b>	<b>882</b>
SCVWD ID: 07S1W01R02				
<b>PG&amp;E</b>	<b>655 LENZEN AVE</b>	<b>S 1/4 - 1/2 (0.429 mi.)</b>	<b>AD183</b>	<b>886</b>
SCVWD ID: 07S1E07L02				
<b>GOLDEN GATE PETROLEU</b>	<b>905 STOCKTON AVE</b>	<b>W 1/4 - 1/2 (0.437 mi.)</b>	<b>AG184</b>	<b>890</b>
SCVWD ID: 07S1W12A01				
<b>FARMERS SHEET METAL</b>	<b>725 LENZEN AVE</b>	<b>S 1/4 - 1/2 (0.465 mi.)</b>	<b>AH194</b>	<b>954</b>
SCVWD ID: 07S1E07M01				
<b>PAC WEST TRANSPORTAT</b>	<b>795 W HEDDING ST</b>	<b>W 1/4 - 1/2 (0.484 mi.)</b>	<b>195</b>	<b>969</b>
SCVWD ID: 07S1W12B02				
<b>ZAMIRA PROPERTY</b>	<b>901 EMORY STREET</b>	<b>WSW 1/4 - 1/2 (0.489 mi.)</b>	<b>196</b>	<b>972</b>
SCVWD ID: 07S1W12G02				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>SAN JOSE OMS/MILITAR</b>	<b>251 W HEDDING ST</b>	<b>N 1/4 - 1/2 (0.342 mi.)</b>	<b>W154</b>	<b>701</b>
SCVWD ID: 07S1E06E01				
<b>OLD COMMUNICATIONS B</b>	<b>171 W MISSION ST</b>	<b>NE 1/4 - 1/2 (0.347 mi.)</b>	<b>X157</b>	<b>705</b>
SCVWD ID: 07S1E06L02				
<b>SAN JOSE CITY POLICE</b>	<b>825 N SAN PEDRO ST</b>	<b>NNE 1/4 - 1/2 (0.364 mi.)</b>	<b>Y160</b>	<b>810</b>
SCVWD ID: 07S1E06L01				
<b>RICHEY ARMY RESERVE</b>	<b>155 W HEDDING ST</b>	<b>NNE 1/4 - 1/2 (0.418 mi.)</b>	<b>AB174</b>	<b>854</b>
SCVWD ID: 07S1E06F02				

### State and tribal voluntary cleanup sites

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

A review of the VCP list, as provided by EDR, and dated 01/25/2021 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

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



## EXECUTIVE SUMMARY

### State and tribal Brownfields sites

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

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

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

### ADDITIONAL ENVIRONMENTAL RECORDS

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

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

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

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/20/2021 has revealed that there are 21 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

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

## EXECUTIVE SUMMARY

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

### Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

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

### HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 7 HIST UST sites within approximately 0.25 miles of the target property.

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

## EXECUTIVE SUMMARY

Facility Id: 00000002196

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

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 01/20/2021 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

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

### Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes.

A review of the DEED list, as provided by EDR, and dated 03/02/2021 has revealed that there are 2 DEED sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MR AIR SWEEPERS</b> Status: OPEN - VERIFICATION MONITORING Envirostor ID: SL18381801	<b>483 COLEMAN AVE</b>	<b>SE 1/4 - 1/2 (0.340 mi.)</b>	<b>V152</b>	<b>681</b>

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

### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 30 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
A1PERFORMANCE AUTO R	780 COLEMAN AVE	WSW 0 - 1/8 (0.099 mi.)	D17	45

## EXECUTIVE SUMMARY

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

## EXECUTIVE SUMMARY

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

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

FUDS: The Listing includes locations of Formerly Used Defense Sites Properties where the US Army Corps Of Engineers is actively working or will take necessary cleanup actions.

A review of the FUDS list, as provided by EDR, and dated 02/11/2021 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FMC CORPORATION		WNW 1/2 - 1 (0.969 mi.)	209	1063

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

A review of the Cortese list, as provided by EDR, and dated 03/22/2021 has revealed that there are 38 Cortese sites within approximately 0.5 miles of the target property.

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



## EXECUTIVE SUMMARY

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

## EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

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

Cleanup Status: COMPLETED - CASE CLOSED

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

Cleanup Status: COMPLETED - CASE CLOSED

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

CUPA Listings: A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 54 CUPA Listings sites within approximately 0.25 miles of the target property.

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

## EXECUTIVE SUMMARY

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

## EXECUTIVE SUMMARY

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

## EXECUTIVE SUMMARY

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 37 HIST CORTESE sites within approximately 0.5 miles of the target property.

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



## EXECUTIVE SUMMARY

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

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

A review of the HWP list, as provided by EDR, and dated 02/16/2021 has revealed that there are 3 HWP sites within approximately 1 mile of the target property.

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

## EXECUTIVE SUMMARY

EPA ID: CAD983656604  
Cleanup Status: CLOSED

**CONTINENTAL CAN CORP**

**357 E TAYLOR ST**

**ENE 1/2 - 1 (0.975 mi.)**

**AK211**

**1065**

EPA ID: CAT000624643

Cleanup Status: PROTECTIVE FILER

Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the Notify 65 list, as provided by EDR, and dated 03/12/2021 has revealed that there are 3 Notify 65 sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WILLIAMS MANUFACTURI</b>	<b>560-595 EMORY ST</b>	<b>WSW 1/8 - 1/4 (0.169 mi.)</b>	<b>J74</b>	<b>195</b>
ARATEX SERVICES	855 MCKENDRIE STREET	W 1/2 - 1 (0.566 mi.)	198	1016
UNKNOWN	35 NORTH RIVER STREE	SE 1/2 - 1 (0.961 mi.)	208	1063

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 31 HAZMAT sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>A J PROFESSIONAL DET</b>	<b>702 COLEMAN AV</b>	<b>SW 0 - 1/8 (0.069 mi.)</b>	<b>C8</b>	<b>17</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408699				
OUT OF BUSINESS	661 WALNUT ST	S 0 - 1/8 (0.073 mi.)	11	27
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 410016				
OUT OF BUSINESS	660 COLEMAN AV SUITE	SSW 0 - 1/8 (0.110 mi.)	E18	47
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 600195				
O/B ( MOVED TOWNSEND	660 COLEMAN AV SUITE	SSW 0 - 1/8 (0.110 mi.)	E27	59
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 403696				
<b>MCD AUTO SERVICES</b>	<b>660 COLEMAN AV STE 8</b>	<b>SSW 0 - 1/8 (0.110 mi.)</b>	<b>E32</b>	<b>70</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 403699 File Num: 411064 File Num: 600196 File Num: 403696 File Num: 600195				
PXN AUTO REPAIR	660 COLEMAN AV 5	SSW 0 - 1/8 (0.110 mi.)	E36	81
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 603033				
<b>AIRPORT VAN RENTAL S</b>	<b>765 COLEMAN AV</b>	<b>WSW 0 - 1/8 (0.115 mi.)</b>	<b>D40</b>	<b>85</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 410532				
<b>AIRPORTEXPRESS RENT</b>	<b>711 COLEMAN AVE</b>	<b>SW 0 - 1/8 (0.117 mi.)</b>	<b>F42</b>	<b>86</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				

## EXECUTIVE SUMMARY

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

## EXECUTIVE SUMMARY

File Num: 405765

<b>ROAD SAFETY INC</b>	<b>625 EMORY ST</b>	<b>WSW 1/8 - 1/4 (0.233 mi.)</b>	<b>N106</b>	<b>362</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 487692				

<b>ERIC REICH AND ASSOC</b>	<b>848 CHESTNUT ST</b>	<b>W 1/8 - 1/4 (0.238 mi.)</b>	<b>O108</b>	<b>365</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 401370				

<b>GACHINA LANDSCAPE MA</b>	<b>640 EMORY ST</b>	<b>WSW 1/8 - 1/4 (0.240 mi.)</b>	<b>N112</b>	<b>378</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 601570				

OUT OF BUSINESS	664 STOCKTON AV SUIT	SSW 1/8 - 1/4 (0.248 mi.)	Q125	418
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 600018				

O/B (MIKE WILLIAMS A	664 STOCKTON AV SUIT	SSW 1/8 - 1/4 (0.248 mi.)	Q126	418
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 411224				

<b>SHARON'S AUTO REPAIR</b>	<b>664 STOCKTON AV</b>	<b>SSW 1/8 - 1/4 (0.248 mi.)</b>	<b>Q132</b>	<b>430</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 600014				
File Num: 400281				
File Num: 410322				
File Num: 411224				
File Num: 600018				
<i>*Additional key fields are available in the Map Findings section</i>				

ACRYLONICS LABORATOR	656 STOCKTON AV	SSW 1/8 - 1/4 (0.249 mi.)	Q135	449
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 401321				

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

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

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

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

## EXECUTIVE SUMMARY

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

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

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

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

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

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



## EXECUTIVE SUMMARY

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

Site Name

SCVTA - RYLAND STREET PROPERTY

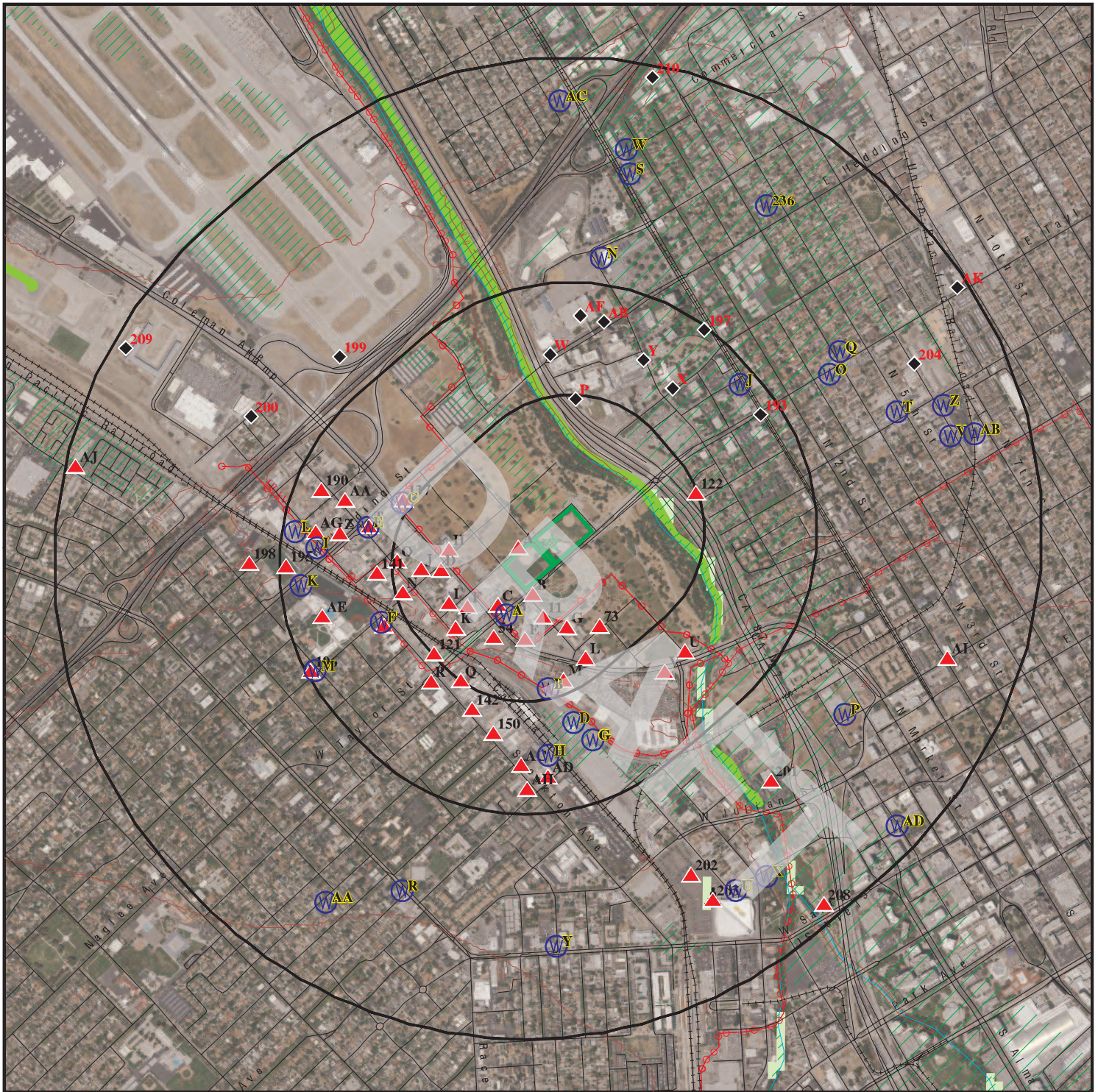
Database(s)

LUST

DRAFT



# OVERVIEW MAP - 6538569.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

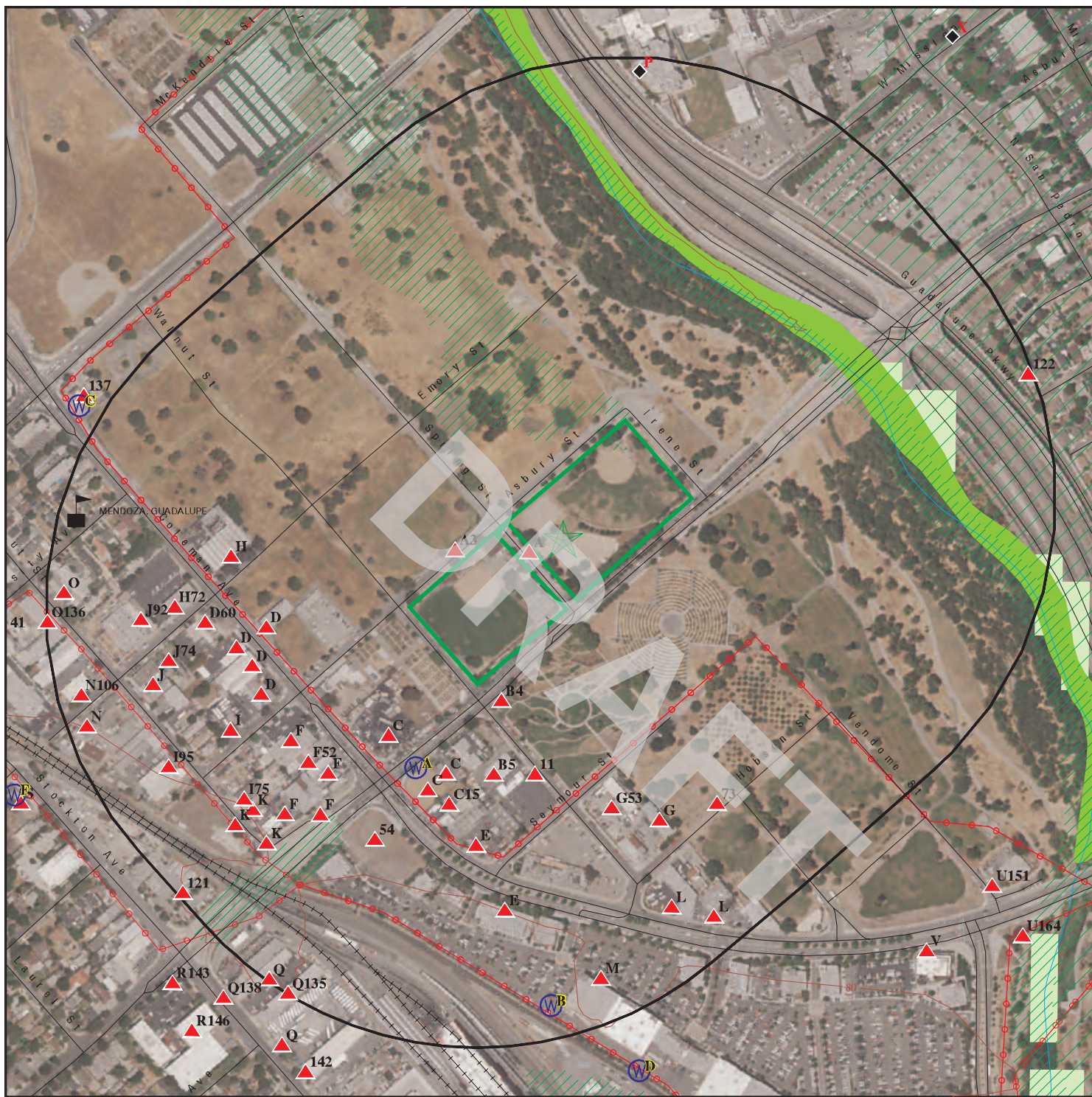
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

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

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



# DETAIL MAP - 6538569.2S



- Legend:**

  - Target Property
  - Sites at elevations higher than or equal to the target property
  - Sites at elevations lower than the target property
  - Manufactured Gas Plants
  - Sensitive Receptors
  - National Priority List Sites
  - Dept. Defense Sites
  - Indian Reservations BIA
  - Power transmission lines
  - 100-year flood zone
  - 500-year flood zone
  - National Wetland Inventory
  - State Wetlands
  - Areas of Concern

Scale: 0 to 1/4 Miles

This report includes:

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

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

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

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	1	11	NR	NR	12
HIST LUST	0.500		5	5	24	NR	NR	34
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	1	0	NR	NR	1
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	1	0	NR	NR	1
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	2	1	NR	3
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		6	15	NR	NR	NR	21
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		1	3	NR	NR	NR	4
HIST UST	0.250		1	6	NR	NR	NR	7
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		1	0	NR	NR	NR	1
<b>Local Land Records</b>								
LIENS	TP		NR	NR	NR	NR	NR	0



## MAP FINDINGS SUMMARY

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



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		5	6	26	NR	NR	37
HWP	1.000		0	1	0	2	NR	3
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	1	0	2	NR	3
HAZMAT	0.250		11	20	NR	NR	NR	31
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	1	NR	1
EDR Hist Auto	0.125		6	NR	NR	NR	NR	6
EDR Hist Cleaner	0.125		3	NR	NR	NR	NR	3

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

- Totals --		0	83	135	139	26	0	383
-------------	--	---	----	-----	-----	----	---	-----

## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
-----------------	--	----------------------------	-----------------	------------------	------------------	----------------	---------------	--------------------------

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

DRAFT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
<b>A1</b> <b>WSW</b> <b>&lt; 1/8</b> <b>0.002 mi.</b> <b>11 ft.</b> <b>Relative:</b> <b>Higher</b> <b>Actual:</b> <b>70 ft.</b>	<b>SPRING STREET CLEANERS</b> <b>754 SPRING ST</b> <b>SAN JOSE, CA</b>  <b>Site 1 of 3 in cluster A</b>  EDR Hist Cleaner  Year: Name: Type: 1966 SPRING STREET CLEANERS CLEANERS AND DYERS 1970 SPRING STREET CLEANERS CLEANERS AND DYERS 1975 SPRING STREET CLEANERS CLEANERS AND DYERS	<b>EDR Hist Cleaner</b>	<b>1009133138</b> <b>N/A</b>

<b>A2</b> <b>WSW</b> <b>&lt; 1/8</b> <b>0.002 mi.</b> <b>11 ft.</b> <b>Relative:</b> <b>Higher</b> <b>Actual:</b> <b>70 ft.</b>	<b>SPRING STREET LAUNDROMAT</b> <b>752 SPRING ST</b> <b>SAN JOSE, CA</b>  <b>Site 2 of 3 in cluster A</b>  EDR Hist Cleaner  Year: Name: Type: 1966 SPRING STREET LAUNDROMAT LAUNDRIES SELF SERVE 1970 SPRING STREET LAUNDROMAT LAUNDRIES-SELF SERVE 1975 SPRING STREET LAUNDROMAT LAUNDRIES-SELF SERVE	<b>EDR Hist Cleaner</b>	<b>1009133508</b> <b>N/A</b>
---	--	-------------------------	---------------------------------

<b>A3</b> <b>West</b> <b>&lt; 1/8</b> <b>0.009 mi.</b> <b>49 ft.</b> <b>Relative:</b> <b>Higher</b> <b>Actual:</b> <b>70 ft.</b>	<b>FAMILY CLEANERS</b> <b>411 ASBURY ST</b> <b>SAN JOSE, CA</b>  <b>Site 3 of 3 in cluster A</b>  EDR Hist Cleaner  Year: Name: Type: 1960 FAMILY CLEANERS CLEANERS AND DYERS	<b>EDR Hist Cleaner</b>	<b>1009132816</b> <b>N/A</b>
--	--	-------------------------	---------------------------------

<b>B4</b> <b>SSW</b> <b>&lt; 1/8</b> <b>0.019 mi.</b> <b>99 ft.</b> <b>Relative:</b> <b>Higher</b> <b>Actual:</b> <b>72 ft.</b>	<b>SPARTAN STATION</b> <b>444 W TAYLOR ST</b> <b>SAN JOSE, CA 95110</b>  <b>Site 1 of 2 in cluster B</b>  EDR Hist Auto  Year: Name: Type: 1992 SPARTAN STATION Gasoline Service Stations 1993 SPARTAN STATION Gasoline Service Stations 1994 SPARTAN STATION Gasoline Service Stations 1995 SPARTAN STATION Gasoline Service Stations 2001 SPARTAN STATION Gasoline Service Stations 2002 SPARTAN STATION Gasoline Service Stations 2003 SPARTAN STATION Gasoline Service Stations 2004 SPARTAN STATION Gasoline Service Stations 2005 SPARTAN STATION Gasoline Service Stations 2006 SPARTAN STATION Gasoline Service Stations 2007 SPARTAN STATION Gasoline Service Stations	<b>EDR Hist Auto</b>	<b>1020936148</b> <b>N/A</b>
---	--	----------------------	---------------------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SPARTAN STATION (Continued)

1020936148

2008 SPARTAN STATION

Gasoline Service Stations

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

AMERIGAS  
667 WALNUT ST  
SAN JOSE, CA 95110

Site 2 of 2 in cluster B

LUST  
HIST LUST  
Cortese  
HIST CORTESE  
CERS

S101309346  
N/A

Relative:  
Higher  
Actual:  
74 ft.

LUST:

Name: AMERIGAS  
Address: 667 WALNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500136](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500136)  
Global Id: T0608500136  
Latitude: 37.342548  
Longitude: -121.907988  
Status: Completed - Case Closed  
Status Date: 08/06/1998  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608500136  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500136  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608500136  
Action Type: ENFORCEMENT  
Date: 08/06/1998  
Action: Closure/No Further Action Letter

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERIGAS (Continued)**

**S101309346**

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

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

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

**LUST:**

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

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

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

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

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07D03f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/17/1989  
Pollution Characterization Began: 12/21/1993  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERIGAS (Continued)**

**S101309346**

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

**HIST LUST SANTA CLARA:**

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

**CORTESE:**

Name: AMERIGAS  
Address: 667 WALNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500136  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: AMERIGAS  
edr\_fadd1: 667 WALNUT  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0068

**CERS:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERIGAS (Continued)**

**S101309346**

CERS Description:

Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:

Local Agency Caseworker

Entity Name:

UST CASE WORKER - SANTA CLARA COUNTY LOP

Entity Title:

Not reported

Affiliation Address:

1555 Berger Drive, Suite 300

Affiliation City:

SAN JOSE

Affiliation State:

CA

Affiliation Country:

Not reported

Affiliation Zip:

Not reported

Affiliation Phone:

4089183400

Affiliation Type Desc:

Regional Board Caseworker

Entity Name:

Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title:

Not reported

Affiliation Address:

1515 CLAY ST SUITE 1400

Affiliation City:

OAKLAND

Affiliation State:

CA

Affiliation Country:

Not reported

Affiliation Zip:

Not reported

Affiliation Phone:

Not reported

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

**ALMA AUTO SERVICE**  
**476 W TAYLOR ST**  
**SAN JOSE, CA**

**Site 1 of 9 in cluster C**

**EDR Hist Auto**   **1009000501**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**74 ft.**

Year: Name:

1966 ALMA AUTO SERVICE  
1969 ALMA AUTO SERVICE  
1970 ALMA AUTO SERVICE  
1971 ALMA AUTO SERVICE  
1972 ALMA AUTO SERVICE  
1973 ALMA AUTO SERVICE  
1974 ALMA AUTO SERVICE  
1975 ALMA AUTO SERVICE  
1975 ALMA AUTO SERVICE  
1976 ALMA AUTO SERVICE  
1977 ALMA AUTO SERVICE  
1982 ALMA AUTO SERVICE  
1983 ALMA AUTO SERVICE  
1985 ALMA AUTO SERVICE  
1986 ALMA AUTO SERVICE  
1987 ALMA AUTO SERVICE  
1988 ALMA AUTO SERVICE  
1989 ALMA AUTO SERVICE  
1990 ALMA AUTO SERVICE  
1991 ALMA AUTO SERVICE  
1992 ALMA AUTO SERVICE

Type:

AUTOMOBILE REPAIRING  
General Automotive Repair Shops  
AUTOMOBILE REPAIRING  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
AUTOMOBILE REPAIRING  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops  
General Automotive Repair Shops

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

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

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

Site 2 of 9 in cluster C

RCRA-SQG  
FINDS  
ECHO

1000141705  
CAD064771769

Relative:  
Higher

Actual:  
74 ft.

RCRA-SQG:

Date Form Received by Agency:

Handler Name:

Handler Address:

Handler City,State,Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City,State,Zip:

Contact Telephone:

Contact Fax:

Contact Email:

Contact Title:

EPA Region:

Land Type:

Federal Waste Generator Description:

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mailing Address:

Mailing City,State,Zip:

Owner Name:

Owner Type:

Operator Name:

Operator Type:

Short-Term Generator Activity:

Importer Activity:

Mixed Waste Generator:

Transporter Activity:

Transfer Facility Activity:

Recycler Activity with Storage:

Small Quantity On-Site Burner Exemption:

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Commercial TSD Indicator:

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

1985-09-27 00:00:00.0

ALMA AUTO SERVICE

476 WEST TAYLOR ST

SAN JOSE, CA 95110

CAD064771769

ENVIRONMENTAL MANAGER

476 WEST TAYLOR ST

SAN JOSE, CA 95110

408-578-4116

Not reported

Not reported

Not reported

09

Other

Small Quantity Generator

Not reported

Not reported

Not reported

Handler Activities

CA

2

4260 SPOONWOOD COURT

SAN JOSE, CA 95136

G & L BRANCATO

Private

NOT REQUIRED

Private

No

No

No

No

No

No

No

No

No

No

No

No

No

Not reported

Not reported

Not reported

---

Not reported

NN

Not reported

No

Not reported

Not on the Baseline

Not on the Baseline

Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALMA AUTO SERVICE (Continued)**

**1000141705**

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

**Handler - Owner Operator:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALMA AUTO SERVICE (Continued)**

**1000141705**

Historic Generators:

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002654397

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

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

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

Relative:  
Higher

Actual:  
74 ft.

LUST:

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

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

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

LUST:

Global Id: T0608500392  
Contact Type: Regional Board Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A J PROFESSIONAL DETAILING (Continued)**

**S110060590**

Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

**LUST:**

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

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

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

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

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

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

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

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

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A J PROFESSIONAL DETAILING (Continued)**

**S110060590**

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

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

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

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

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

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

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

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

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

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

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

Global Id: T0608500392  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A J PROFESSIONAL DETAILING (Continued)**

**S110060590**

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

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

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

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

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A J PROFESSIONAL DETAILING (Continued)**

**S110060590**

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

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

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

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

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

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

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

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

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

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

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

Global Id: T0608500392  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A J PROFESSIONAL DETAILING (Continued)**

**S110060590**

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

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

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

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

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A J PROFESSIONAL DETAILING (Continued)**

**S110060590**

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

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

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

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

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

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

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

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

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

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

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

Global Id: T0608500392  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A J PROFESSIONAL DETAILING (Continued)**

**S110060590**

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

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

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

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

**LUST:**

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

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

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

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

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

**LUST SANTA CLARA:**

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

**CORTESE:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A J PROFESSIONAL DETAILING (Continued)**

**S110060590**

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

**CUPA SANTA CLARA:**

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

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

**HIST CORTESE:**

edr\_fname: CHEVRON  
edr\_fadd1: 702 COLEMAN  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0336

**SAN JOSE HAZMAT:**

Name: AJ AUTO DETAILING  
Address: 702 COLEMAN AV

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A J PROFESSIONAL DETAILING (Continued)**

**S110060590**

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

**CERS:**

Name: CHEVRON #9-9727  
Address: 702 COLEMAN  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 242060  
CERS ID: T0608500392  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

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

**EDR Hist Auto** **1009002200**  
**N/A**

**Site 4 of 9 in cluster C**

**Relative:**  
**Higher**

**EDR Hist Auto**

**Actual:**  
**74 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C10**  
**SW**  
**< 1/8**  
**0.069 mi.**  
**362 ft.**

**CHEVRON #9-9727**  
**702 COLEMAN AVE**  
**SAN JOSE, CA 95110**

**Site 5 of 9 in cluster C**

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

**Relative:** LUST REG 2:  
**Higher** Region: 2  
**Actual:** Facility Id: Not reported  
**74 ft.** Facility Status: Pollution Characterization  
Case Number: 07S1E07D02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 1/5/1988  
Pollution Characterization Began: 12/31/1991  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**  
Name: Chevron #9-9727  
Address: 702 Coleman Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07D02  
Oversite Agency: SCVWD  
Date Listed: 1989-01-01 00:00:00  
Closed Date: Not reported

**11**  
**South**  
**< 1/8**  
**0.073 mi.**  
**386 ft.**

**OUT OF BUSINESS**  
**661 WALNUT ST**  
**SAN JOSE, CA 95110**

**HAZMAT** **S115780582**  
**N/A**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C12**  
**SSW**  
**< 1/8**  
**0.080 mi.**  
**422 ft.**  
**BOB S UNION SERVICE**  
**498 W TAYLOR ST**  
**SAN JOSE, CA**  
**Site 6 of 9 in cluster C**

**EDR Hist Auto**    **1009000721**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**75 ft.**

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

**C13**  
**SSW**  
**< 1/8**  
**0.080 mi.**  
**422 ft.**  
**UNOCAL #4427**  
**498 W TAYLOR ST**  
**SAN JOSE, CA 95126**  
**Site 7 of 9 in cluster C**

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

**Relative:**  
**Higher**

LUST REG 2:

**Actual:**  
**75 ft.**

Region:	2
Facility Id:	Not reported
Facility Status:	Pollution Characterization
Case Number:	07S1E07D01f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assessment Workplan Submitted:	Not reported
Preliminary Site Assessment Began:	9/9/1987
Pollution Characterization Began:	1/4/1989
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

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

HIST LUST SANTA CLARA:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4427 (Continued)**

**S103880983**

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

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

**UNOCAL #4427  
498 TAYLOR  
SAN JOSE, CA 95126**

**LUST  
Cortese  
HIST CORTESE  
CERS**

**S110060944  
N/A**

**Site 8 of 9 in cluster C**

**Relative:  
Higher**

**LUST:**

**Actual:  
75 ft.**

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

**Site History:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNOCAL #4427 (Continued)

S110060944

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNOCAL #4427 (Continued)

S110060944

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

LUST:

Global Id: T0608501528  
Contact Type: Local Agency Caseworker  
Contact Name: Gerald O'Regan  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 BERGER DRIVE STE 300  
City: SAN JOSE  
Email: gerald.o'regan@deh.sccgov.org  
Phone Number: Not reported

Global Id: T0608501528  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

LUST:

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4427 (Continued)**

**S110060944**

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

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

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

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

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

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

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

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

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

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

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

Global Id: T0608501528  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4427 (Continued)**

**S110060944**

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

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

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

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

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4427 (Continued)**

**S110060944**

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

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

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

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

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

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

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

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

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

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

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

Global Id: T0608501528  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4427 (Continued)**

**S110060944**

Date: 10/21/2011  
Action: Staff Letter

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

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

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

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4427 (Continued)**

**S110060944**

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

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

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

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

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

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

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

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

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

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

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

Global Id: T0608501528  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4427 (Continued)**

**S110060944**

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

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

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

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

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

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

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

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

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

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

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4427 (Continued)**

**S110060944**

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

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

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

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

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

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

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

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

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

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

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

Global Id: T0608501528  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4427 (Continued)**

**S110060944**

Date: 04/03/2014  
Action: Correspondence

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

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

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

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4427 (Continued)**

**S110060944**

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

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

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

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

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

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

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

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

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

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

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

Global Id: T0608501528  
Action Type: REMEDIATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4427 (Continued)**

**S110060944**

Date: 01/01/1985  
Action: Excavation

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

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

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

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4427 (Continued)**

**S110060944**

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

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

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

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

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

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

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

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

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

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

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

CORTESE:  
Name: UNOCAL #4427

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4427 (Continued)**

**S110060944**

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

**HIST CORTESE:**

edr\_fname: UNOCAL  
edr\_fadd1: 498 TAYLOR  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1568

**CERS:**

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

**Affiliation:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4427 (Continued)**

**S110060944**

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

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

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

**CUPA Listings S121472690**  
**N/A**

**Site 9 of 9 in cluster C**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

**Actual:**  
**75 ft.**

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

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

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

**CUPA Listings S121287962**  
**N/A**

**Site 1 of 11 in cluster D**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

**Actual:**  
**73 ft.**

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

	Site	Database(s)	
<b>D17</b>	<b>A1PERFORMANCE AUTO REPAIR</b>	<b>RCRA NonGen / NLR</b>	<b>1024863440</b>
<b>WSW</b>	<b>780 COLEMAN AVE</b>		<b>CAL000431985</b>
<b>&lt; 1/8</b>	<b>SAN JOSE, CA 95110</b>		
<b>0.099 mi.</b>	<b>Site 2 of 11 in cluster D</b>		
<b>523 ft.</b>			
<b>Relative:</b>	RCRA NonGen / NLR:		
<b>Higher</b>	Date Form Received by Agency:	2017-11-07 00:00:00.0	
	Handler Name:	A1PERFORMANCE AUTO REPAIR	
<b>Actual:</b>	Handler Address:	780 COLEMAN AVE	
<b>73 ft.</b>	Handler City,State,Zip:	SAN JOSE, CA 95110	
	EPA ID:	CAL000431985	
	Contact Name:	HUONG DO PRESIDENT	
	Contact Address:	780 COLEMAN AVE	
	Contact City,State,Zip:	SAN JOSE, CA 95110	
	Contact Telephone:	408-890-1088	
	Contact Fax:	Not reported	
	Contact Email:	CLIFFDOA1PERFORMANCE@GMAIL.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	296 DELIA ST	
	Mailing City,State,Zip:	SAN JOSE, CA 95127	
	Owner Name:	HUONG DO	
	Owner Type:	Other	
	Operator Name:	HUONG DO PRESIDENT	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1PERFORMANCE AUTO REPAIR (Continued)**

**1024863440**

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

**Handler - Owner Operator:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1PERFORMANCE AUTO REPAIR (Continued)**

**1024863440**

Historic Generators:

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

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

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

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

**HAZMAT S115780682**  
**N/A**

**Site 1 of 23 in cluster E**

**Relative:**  
**Higher**

**SAN JOSE HAZMAT:**

**Actual:**  
**76 ft.**

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

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

**ALLIED TRANSMISSION**  
**660 COLEMAN AV 11**  
**SAN JOSE, CA 95110**

**CUPA Listings S121472401**  
**N/A**

**Site 2 of 23 in cluster E**

**Relative:**  
**Higher**

**CUPA SANTA CLARA:**

**Actual:**  
**76 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIED TRANSMISSION (Continued)**

**S121472401**

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

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

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

**CERS HAZ WASTE**  
**CERS**

**S121752095**  
**N/A**

**Site 3 of 23 in cluster E**

**Relative:**  
**Higher**

**CERS HAZ WASTE:**

**Actual:**  
**76 ft.**

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

**CERS:**

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

**Violations:**

Site ID: 20836  
Site Name: COLEMAN'S TRANSMISSION  
Violation Date: 08-25-2016  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

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

Violation Notes: Used oil filters were being accumulated in a 5 gallon bucket with no lid. Ensure used oil filter containers have lids and are kept closed when not adding or removing filters.

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

Site ID: 20836  
Site Name: COLEMAN'S TRANSMISSION  
Violation Date: 08-25-2016  
Citation: HSC 6.5 25123.3(h)(1)(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(c)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.

Violation Notes: Returned to compliance on 09/28/2016. Facility has not had hazardous waste removed in the required timeframe. Have the waste picked up immediately. Retain the pickup receipt (consolidated manifest) and submit a copy with the response to this report. Ensure hazardous waste is not accumulated longer than the stated limits.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLEMAN'S TRANSMISSION (Continued)**

**S121752095**

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

Site ID: 20836  
Site Name: COLEMAN'S TRANSMISSION  
Violation Date: 08-25-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/29/2016. Response to the 1/10/2013 inspection report was not submitted. Return the completed report with the response to today's inspection. Ensure to submit a written response to all future inspection reports within the proper timeframe.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 20836  
Site Name: COLEMAN'S TRANSMISSION  
Violation Date: 08-25-2016  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: Returned to compliance on 09/29/2016. The violations observed indicate hazardous waste management training is needed. Obtain hazardous waste management training. HMCD offers free hazardous waste management training. Go to [hmcd.eventbrite.com](http://hmcd.eventbrite.com) to sign up for the free training.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 20836  
Site Name: COLEMAN'S TRANSMISSION  
Violation Date: 08-25-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 09/29/2016. HMBP has not been submitted since 2013. Submit the HMBP on [Frontcounter.sccgov.org](http://Frontcounter.sccgov.org) or the California Environmental Reporting System (CERS). Ensure the HMBP is re-certified annually by resubmitting online. Ensure any required

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLEMAN'S TRANSMISSION (Continued)**

**S121752095**

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

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

Site ID: 20836  
Site Name: COLEMAN'S TRANSMISSION  
Violation Date: 08-25-2016  
Citation: Un-Specified  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 09/29/2016. Facility generates hazardous waste but has not paid the associated fees. Correct all open violations, submit generator information to [Frontcounter.sccgov.org](http://Frontcounter.sccgov.org) or the California Environmental Reporting System (CERS) and pay the permit fees. Contact our office for information on payment plan options.

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

Site ID: 20836  
Site Name: COLEMAN'S TRANSMISSION  
Violation Date: 08-25-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 09/29/2016. Hazardous waste receipts (consolidated manifests) are not being retained. This was noted in the 1/10/2013 inspection. Keep all hazardous waste pickup receipts and/or manifests for at least 3 years.

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

Site ID: 20836  
Site Name: COLEMAN'S TRANSMISSION  
Violation Date: 08-25-2016  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 09/29/2016. 2x 5 gallon buckets of used automatic transmission fluid and 1x 55 gallon drum were not closed. Ensure all hazardous waste containers are kept closed except when adding or removing waste.

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

Site ID: 20836  
Site Name: COLEMAN'S TRANSMISSION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLEMAN'S TRANSMISSION (Continued)**

**S121752095**

Violation Date: 08-25-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 08/25/2016. Used oil and automatic transmission fluid drums (3x 55 gallon), buckets (2x 5 gallon) and rolling carts (2) were not properly marked. This was noted in the 1/10/2013 inspection. All containers were properly marked during the inspection. Ensure all hazardous waste containers are properly marked when holding hazardous waste. No further corrective actions required.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

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

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLEMAN'S TRANSMISSION (Continued)**

**S121752095**

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

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2016

Violations Found: Yes

Eval Type: Routine done by local agency

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

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

**Affiliation:**

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

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

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 660 COLEMAN AVE #6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLEMAN'S TRANSMISSION (Continued)**

**S121752095**

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

Affiliation Type Desc: Parent Corporation  
Entity Name: COLEMAN'S TRANSMISSION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Valentine Reyes  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 971-2002

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

Affiliation Type Desc: Identification Signer  
Entity Name: PEDRO NUNEZ  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: NUNEZ, PEDRO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 482-4721

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**E21**  
**SSW**  
**< 1/8**  
**0.110 mi.**  
**583 ft.**

**KARKONCEPTZ AUTO BODY SHOP**  
**660 COLEMAN AV 10-11**  
**SAN JOSE, CA 95116**

**Site 4 of 23 in cluster E**

**CUPA Listings** **S121473543**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**76 ft.**

CUPA SANTA CLARA:

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

**E22**  
**SSW**  
**< 1/8**  
**0.110 mi.**  
**583 ft.**

**ROYCE AUTO BODY**  
**660 COLEMAN AV 10**  
**SAN JOSE, CA 95110**

**Site 5 of 23 in cluster E**

**CUPA Listings** **S121472750**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**76 ft.**

CUPA SANTA CLARA:

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

**E23**  
**SSW**  
**< 1/8**  
**0.110 mi.**  
**583 ft.**

**VALDEZ ENTERPRISES INC**  
**660 COLEMAN AVE STE 11**  
**SAN JOSE, CA 95110**

**Site 6 of 23 in cluster E**

**EDR Hist Auto** **1020164367**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**76 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALDEZ ENTERPRISES INC (Continued)

1020164367

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

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

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

CUPA Listings S121470102  
N/A

Relative:  
Higher  
Actual:  
76 ft.

CUPA SANTA CLARA:  
Name:  
Address:  
City,State,Zip:  
Region:  
PE#:  
Program Description:  
Program Identifier:

CLASSIC MACHINE & ENGINE  
660 COLEMAN AV 6  
SAN JOSE, CA 95110  
SANTA CLARA  
2202  
GENERATES < 100 KG/YR  
DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC MACHINE & ENGINE (Continued)**

**S121470102**

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

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

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

**CUPA Listings** **S121472695**  
**N/A**

**Site 8 of 23 in cluster E**

**Relative:**  
**Higher**

**Actual:**  
**76 ft.**

**CUPA SANTA CLARA:**

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

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

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

**RCRA NonGen / NLR** **1024851101**  
**CAL000409278**

**Site 9 of 23 in cluster E**

**Relative:**  
**Higher**

**Actual:**  
**76 ft.**

**RCRA NonGen / NLR:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCD AUTO SERVICES (Continued)**

**1024851101**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCD AUTO SERVICES (Continued)**

**1024851101**

Handler - Owner Operator:

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

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

Historic Generators:

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

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

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

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

HAZMAT S115780467  
N/A

Site 10 of 23 in cluster E

Relative:  
Higher

SAN JOSE HAZMAT:

Actual:  
76 ft.

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

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

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

CUPA Listings S121470100  
N/A

Site 11 of 23 in cluster E

Relative:  
Higher

CUPA SANTA CLARA:

Actual:  
76 ft.

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

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

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

RCRA NonGen / NLR 1000236696  
FINDS CAD981640295  
ECHO  
EMI  
HAZNET  
HWTS

Site 12 of 23 in cluster E

Relative:  
Higher

RCRA NonGen / NLR:

Actual:  
76 ft.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE BODY SHOP (Continued)**

**1000236696**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE BODY SHOP (Continued)**

**1000236696**

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

Handler - Owner Operator:

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

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

Historic Generators:

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE BODY SHOP (Continued)**

**1000236696**

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110070631219

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Registry ID: 110001172659

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

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

EMI:

Name: PROGRESSIVE BODY SHOP  
Address: 660 COLEMAN AVE #12  
City,State,Zip: SAN JOSE, CA 951100000  
Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 5829  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE BODY SHOP (Continued)**

**1000236696**

NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PROGRESSIVE BODY SHOP  
Address: 660 COLEMAN AVE #12  
City,State,Zip: SAN JOSE, CA 951100000  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 5829  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**HAZNET:**

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

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

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

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

Year: 1993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE BODY SHOP (Continued)**

**1000236696**

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

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

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

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

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

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

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

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

**Additional Info:**

Year: 1994  
Gen EPA ID: CAD981640295

Shipment Date: 19941028

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE BODY SHOP (Continued)**

**1000236696**

Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941031  
Manifest ID: 93635490  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008302903  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1815  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940809  
Creation Date: 10/11/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93156861  
Trans EPA ID: CAD008302903  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.33  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940705  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940706  
Manifest ID: 93592093  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE BODY SHOP (Continued)**

**1000236696**

TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.231  
Waste Quantity: 70  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940105  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19940112  
Manifest ID: 93306919  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.198  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1995  
Gen EPA ID: CAD981640295

Shipment Date: 19950531  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950608  
Manifest ID: 93185113  
Trans EPA ID: CA0000367755  
Trans Name: Not reported  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE BODY SHOP (Continued)**

**1000236696**

Quantity Tons: 0.363  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19950207  
Creation Date: 3/29/1996 0:00:00  
Receipt Date: 19950210  
Manifest ID: 93634445  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008302903  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1815  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1993  
Gen EPA ID: CAD981640295

Shipment Date: 19930624  
Creation Date: 9/8/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93156861  
Trans EPA ID: CAD008302903  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F003  
Meth Code: - Not reported  
Quantity Tons: 0.33  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE BODY SHOP (Continued)**

**1000236696**

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

**HWTS:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

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

**CUPA Listings** **S121473648**  
**N/A**

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

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

**CUPA Listings** **S121474842**  
**N/A**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E32**  
**SSW**  
**< 1/8**  
**0.110 mi.**  
**583 ft.**  
**Site 15 of 23 in cluster E**

**CERS HAZ WASTE**  
**CERS TANKS**  
**CUPA Listings**  
**HAZMAT**  
**CERS**  
**S118754918**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**76 ft.**

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCD AUTO SERVICES (Continued)**

**S118754918**

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

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

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

**SAN JOSE HAZMAT:**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCD AUTO SERVICES (Continued)**

**S118754918**

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

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

**CERS:**

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

**Violations:**

Site ID: 375256  
Site Name: MCD AUTO SERVICES  
Violation Date: 11-17-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 12/15/2016. Four empty motor oil drums were not marked with the date it was emptied. Mark any hazardous materials container larger than 5 gallons with the date it was emptied.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCD AUTO SERVICES (Continued)**

**S118754918**

Violation Description: 6.95, Section(s) 25505(a)(4)  
Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 12/15/2016. Facility has not trained its employees on emergency response per the HMBP program. Train the employees and document the training. Ensure the training is refreshed at least annually and documentation is retained for review.

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

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

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

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

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

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

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

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

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

Site ID: 375256  
Site Name: MCD AUTO SERVICES  
Violation Date: 11-17-2016  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCD AUTO SERVICES (Continued)**

**S118754918**

Violation Notes: Returned to compliance on 12/15/2016. Emergency response information not posted. Post the provided form in the office or near the exit.

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

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

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

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

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

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

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

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

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

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

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

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCD AUTO SERVICES (Continued)**

**S118754918**

Evaluation:

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

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

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: Hung Nguyen  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer  
Entity Name: Hung Nguyen  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCD AUTO SERVICES (Continued)**

**S118754918**

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

Affiliation Type Desc: Parent Corporation  
Entity Name: MCD Auto Services  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: VALENTINE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 218-8648

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

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 660 COLEMAN AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCD AUTO SERVICES (Continued)**

**S118754918**

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

**E33**  
**SSW**  
**< 1/8**  
**0.110 mi.**  
**583 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**76 ft.**

**JMS AUTO BODY**  
**660 COLEMAN AVE #12**  
**SAN JOSE, CA 95110**  
**Site 16 of 23 in cluster E**

**RCRA NonGen / NLR 1025875185**  
**CAL000448318**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JMS AUTO BODY (Continued)**

**1025875185**

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

**Handler - Owner Operator:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JMS AUTO BODY (Continued)**

**1025875185**

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

**Historic Generators:**

Receive Date: 2019-08-21 00:00:00.0  
Handler Name: JMS AUTO BODY  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

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

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

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

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

**CUPA Listings** **S121470101**  
**N/A**

**Site 17 of 23 in cluster E**

**Relative:**  
**Higher**

**CUPA SANTA CLARA:**

**Actual:**  
**76 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E35**  
**SSW**  
**< 1/8**  
**0.110 mi.**  
**583 ft.**  
**Site 18 of 23 in cluster E**

**CERS HAZ WASTE** **S108486545**  
**N/A**

**Relative:**  
**Higher**

CERS HAZ WASTE:

**Actual:**  
**76 ft.**

Name: JT BODY SHOP AND PAINTING  
Address: 660 COLEMAN AV 12  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 40658  
CERS ID: 10354861  
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 10-08-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received returned invoice. Confirmed with on-site owner, Jose Ontiveros, that the facility has changed names. EAR was submitted to re-issue invoice.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Automotive body shop facility. EPA ID#CAL000378918 is active. Currently generating approximately 3 gallons of paint waste per month. Spray booth filters changed frequently. Emergency equipment available and maintained. Corrected Minors: G211: Emergency Information Posted-posted during inspection. G043: Manifest Retention: Manifest copies received during inspection. eMail: JTJose@hotmail.com  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation  
Entity Name: JT BODY SHOP AND PAINTING  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 660 COLEMAN AV #12  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JT BODY SHOP AND PAINTING (Continued)**

**S108486545**

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: ONTIVEROS, JOSE  
Entity Title: Not reported  
Affiliation Address: 660 COLEMAN AV 12  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 289-9979

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

**E36  
SSW  
< 1/8  
0.110 mi.  
583 ft.**

**PXN AUTO REPAIR  
660 COLEMAN AV 5  
SAN JOSE, CA 95110  
Site 19 of 23 in cluster E**

**HAZMAT S120629449  
N/A**

**Relative:  
Higher**

**SAN JOSE HAZMAT:**  
Name: PXN AUTO REPAIR  
Address: 660 COLEMAN AV 5  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 603033  
Class: Auto Repair

**Actual:  
76 ft.**

**E37  
SSW  
< 1/8  
0.110 mi.  
583 ft.**

**COLEMAN'S TRANSMISSION  
660 COLEMAN AV 6  
SAN JOSE, CA 95110  
Site 20 of 23 in cluster E**

**CUPA Listings S112345613  
N/A**

**Relative:  
Higher**

**CUPA SANTA CLARA:**  
Name: COLEMAN'S TRANSMISSION  
Address: 660 COLEMAN AV 6  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.341744  
Longitude: -121.909918  
Record ID: PR0375580  
Facility ID: FA0257053

**Actual:  
76 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLEMAN'S TRANSMISSION (Continued)**

**S112345613**

Name: COLEMAN'S TRANSMISSION  
Address: 660 COLEMAN AV 6  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.341744  
Longitude: -121.909918  
Record ID: PR0396958  
Facility ID: FA0257053

**D38**  
**WSW**  
**< 1/8**  
**0.115 mi.**  
**607 ft.**

**AIRPORT VAN RENTAL INC**  
**765 COLEMAN AVE**  
**SAN JOSE, CA 95110**

**RCRA NonGen / NLR 1024835611**  
**CAL000377890**

**Site 3 of 11 in cluster D**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**74 ft.**

Date Form Received by Agency: 2012-09-06 00:00:00.0  
Handler Name: AIRPORT VAN RENTAL INC  
Handler Address: 765 COLEMAN AVE  
Handler City,State,Zip: SAN JOSE, CA 95110  
EPA ID: CAL000377890  
Contact Name: CESAR LEYVA  
Contact Address: 5235 W 104 ST  
Contact City,State,Zip: LOS ANGELES, CA 90045  
Contact Telephone: 424-732-3270  
Contact Fax: 310-670-4391  
Contact Email: CESAR@AIRPORTVANRENTAL.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 5235 W 104TH STREET  
Mailing City,State,Zip: LOS ANGELES, CA 90045-5938  
Owner Name: AIRPORT VAN RENTAL, INC.  
Owner Type: Other  
Operator Name: CESAR LEYVA  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: Yes  
Universal Waste Destination Facility: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRPORT VAN RENTAL INC (Continued)**

**1024835611**

Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-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: 2018-09-06 17:01:17.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AIRPORT VAN RENTAL, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5235 W 104TH STREET
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90045-5972
Owner/Operator Telephone:	310-670-0510
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRPORT VAN RENTAL INC (Continued)**

**1024835611**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CESAR LEYVA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5235 W 104 ST
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90045
Owner/Operator Telephone:	424-732-3270
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2012-09-06 00:00:00.0
Handler Name:	AIRPORT VAN RENTAL INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**D39**  
**WSW**  
**< 1/8**  
**0.115 mi.**  
**607 ft.**

**LANDGRO**  
**765 COLEMAN AV**  
**SAN JOSE, CA 95110**  
**Site 4 of 11 in cluster D**

**CUPA Listings** **S121473147**  
**N/A**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

**Actual:**  
**74 ft.**

Name:	LANDGRO
Address:	765 COLEMAN AV
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.343635
Longitude:	-121.912542
Record ID:	PR0377518
Facility ID:	FA0257924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D40  
WSW  
< 1/8  
0.115 mi.  
607 ft.

**AIRPORT VAN RENTAL SOLUTIONS**  
**765 COLEMAN AV**  
**SAN JOSE, CA 95110**

**CUPA Listings**  
**HAZMAT**

**S112345263**  
**N/A**

**Site 5 of 11 in cluster D**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

**Actual:**  
**74 ft.**

Name: AIRPORT VAN RENTAL SOLUTIONS  
Address: 765 COLEMAN AV  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.3412  
Longitude: -121.908714  
Record ID: PR0411563  
Facility ID: FA0272132

Name: AIRPORT VAN RENTAL SOLUTIONS  
Address: 765 COLEMAN AV  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.3412  
Longitude: -121.908714  
Record ID: PR0411565  
Facility ID: FA0272132

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS(AIRPORT VAN RENTAL SOLU)  
Address: 765 COLEMAN AV  
City,State,Zip: SAN JOSE, CA 95112  
Region: SAN JOSE  
File Num: 410532  
Class: Not reported

Name: O/B (LANDGRO)  
Address: 765 COLEMAN AV  
City,State,Zip: SAN JOSE, CA 95110-1816  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 410532  
Class: Not reported

F41  
SW  
< 1/8  
0.117 mi.  
617 ft.

**WM RACKSTRAW CABINET**  
**709 COLEMAN AVE**  
**SAN JOSE, CA 95110**

**HIST UST**

**U001602510**  
**N/A**

**Site 1 of 11 in cluster F**

**Relative:**  
**Higher**

HIST UST:

**Actual:**  
**77 ft.**

Name: WM RACKSTRAW CABINET  
Address: 709 COLEMAN AVE  
City,State,Zip: SAN JOSE, CA 95110  
File Number: 00020AC0  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020AC0.pdf>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WM RACKSTRAW CABINET (Continued)**

**U001602510**

Region: STATE  
Facility ID: 00000020088  
Facility Type: Other  
Other Type: MFG. CABINETS  
Contact Name: Not reported  
Telephone: 4082514746  
Owner Name: WILLIAM RACKSTRAW  
Owner Address: 709 COLEMAN AVE.  
Owner City,St,Zip: SAN JOSE, CA 95110  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**F42**  
**SW**  
**< 1/8**  
**0.117 mi.**  
**617 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**77 ft.**

**AIRPORTEXPRESS RENT A CAR**  
**711 COLEMAN AVE**  
**SAN JOSE, CA 95110**  
**Site 2 of 11 in cluster F**

CERS HAZ WASTE:  
Name: AIRPORT EXPRESS RENT-A-CAR  
Address: 711 COLEMAN AV  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 3724  
CERS ID: 10355365  
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:  
Name: AIRPORT EXPRESS RENT-A-CAR  
Address: 711 COLEMAN AV  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.342669  
Longitude: -121.911277  
Record ID: PR0409871

**CERS HAZ WASTE**  
**CUPA Listings**  
**HAZNET**  
**HAZMAT**  
**CERS**  
**HWTS**

**S112206415**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRPORTEXPRESS RENT A CAR (Continued)**

**S112206415**

Facility ID: FA0271424  
  
Name: AIRPORT EXPRESS RENT-A-CAR  
Address: 711 COLEMAN AV  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.342669  
Longitude: -121.911277  
Record ID: PR0409872  
Facility ID: FA0271424

**HAZNET:**

Name: AIRPORTEXPRESS RENT A CAR  
Address: 711 COLEMAN AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951101812  
Contact: FARIBORZ PAHLAVAN  
Telephone: 6503339304  
Mailing Name: Not reported  
Mailing Address: PO BOX 1456  
  
Year: 2015  
Gepaid: CAL000362823  
TSD EPA ID: CAD059494310  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Tons: 0.05

**Additional Info:**

Year: 2015  
Gen EPA ID: CAL000362823  
  
Shipment Date: 20151027  
Creation Date: 2/4/2016 22:15:36  
Receipt Date: 20151105  
Manifest ID: 005032483SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRPORTEXPRESS RENT A CAR (Continued)**

**S112206415**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: AIRPORT EXPRESS RENT-A-CAR LLC  
Address: 711 COLEMAN AV  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 601505  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: AIRPORT EXPRESS RENT-A-CAR  
Address: 711 COLEMAN AV  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 3724  
CERS ID: 10355365  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 3724  
Site Name: AIRPORT EXPRESS RENT-A-CAR  
Violation Date: 05-29-2018  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Returned to compliance on 06/26/2018. Per Jesus Vega, the last pick up for used oil and shop towels (disposed of as hazardous waste) was 10/21/16.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 3724  
Site Name: AIRPORT EXPRESS RENT-A-CAR  
Violation Date: 05-29-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 06/26/2018. The following containers were not properly labeled: Used Oil, 3 x 55 gallons, labels attached but not filled out (inside storage area) Used Oil, 2 x 55 gallons, no

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRPORTEXPRESS RENT A CAR (Continued)**

**S112206415**

labels attached (outside storage area) Used Coolant, 55 gallons, no label attached (outside storage area)

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

Site ID: 3724  
Site Name: AIRPORT EXPRESS RENT-A-CAR  
Violation Date: 05-29-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 06/26/2018. Observed the following hazardous materials onsite that are not listed in the inventory submitted via the CERS website: Oil, 2 x 55 gallons Transmission fluid, 2 x 55 gallons

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

Site ID: 3724  
Site Name: AIRPORT EXPRESS RENT-A-CAR  
Violation Date: 05-29-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 06/26/2018. Facility does not have a record of employee training in emergency response and safety procedures.

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

Site ID: 3724  
Site Name: AIRPORT EXPRESS RENT-A-CAR  
Violation Date: 03-20-2014  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: Returned to compliance on 04/24/2014. THE EPA ID #CAL000362823 ASSIGNED TO THIS FACILITY IS INACTIVE AS OF 06/30/2013. CONTACT DTSC TO REACTIVATE YOUR EPA ID WITHIN 30 DAYS.

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

Site ID: 3724  
Site Name: AIRPORT EXPRESS RENT-A-CAR  
Violation Date: 03-20-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/24/2014. OBSERVED A 2' X 2' PILE OF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRPORTEXPRESS RENT A CAR (Continued)**

**S112206415**

GRANULAR ABSORBENT POURED OVER AN OIL SPILL/LEAK IN THE FACILITY PARKING LOT. PER JOEL RAHIMI THE ABSORBENT HAD BEEN THERE FOR A FEW DAYS. USED ABSORBENT MUST BE IMMEDIATELY SWEEPED UP AND PROPERLY STORED. ONCE THE ABSORBENT IS SATURATED AND NO LONGER USABLE IT MUST BE DISPOSED OF AS HAZARDOUS WASTE.

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

Site ID: 3724  
Site Name: AIRPORT EXPRESS RENT-A-CAR  
Violation Date: 05-29-2018  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

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

Violation Notes: Returned to compliance on 06/26/2018.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 3724  
Site Name: AIRPORT EXPRESS RENT-A-CAR  
Violation Date: 03-20-2014  
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 04/24/2014. OBSERVED ONE QUART SIZE CONTAINER OF AUTOMATIC TRANSMISSION FLUID IN THE REGULAR TRASH THAT STILL HAD A POURABLE QUANTITY OF HAZARDOUS MATERIAL INSIDE IT. ENSURE THE HAZARDOUS MATERIALS CONTAINERS ARE THOROUGHLY EMPTIED BEFORE DISPOSING OF THEM.

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

Site ID: 3724  
Site Name: AIRPORT EXPRESS RENT-A-CAR  
Violation Date: 05-29-2018  
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 06/26/2018. The last annual service date for the fire extinguishers was October 2016.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRPORTEXPRESS RENT A CAR (Continued)**

**S112206415**

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

Site ID: 3724  
Site Name: AIRPORT EXPRESS RENT-A-CAR  
Violation Date: 06-01-2018  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 06/26/2018. Your State ID number, CAL000362823, is inactive.

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

Site ID: 3724  
Site Name: AIRPORT EXPRESS RENT-A-CAR  
Violation Date: 03-20-2014  
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 04/24/2014. THE LAST HMBP SUBMITTAL IS DATED 8/20/2012. THE HAZARDOUS MATERIALS INVENTORY MUST BE REVIEWED, AMENDED IF NECESSARY AND CERTIFIED ANNUALLY. HMBP DOCUMENTS ARE NOW REQUIRED TO BE SUBMITTED ELECTRONICALLY ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov/>.

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

Site ID: 3724  
Site Name: AIRPORT EXPRESS RENT-A-CAR  
Violation Date: 03-20-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 04/24/2014. OBSERVED TWO 55-GALLON DRUMS AND ONE 20-GALLON ROLLER OF USED OIL STORED INSIDE THE SHOP THAT DID NOT HAVE THE REQUIRED HAZARDOUS WASTE LABELS. THE HAZARDOUS WASTE LABEL ON THE WASTE COOLANT DRUM IS MISSING THE NAME AND ADDRESS OF GENERATOR, COMPOSITION, PHYSICAL STATE, AND HAZARDOUS PROPERTIES OF THE WASTE. COMPLETE THE HAZARDOUS WASTE LABELS AS REQUIRED AND ATTACH TO THE CONTAINERS.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRPORTEXPRESS RENT A CAR (Continued)**

**S112206415**

Site ID: 3724  
Site Name: AIRPORT EXPRESS RENT-A-CAR  
Violation Date: 03-20-2014  
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
Violation Notes: Returned to compliance on 04/24/2014. PER THE OWNER, FRED PAHLAVAN, THE SHOP TOWELS WERE PICKED BY RCA OIL RECOVERY ALONG WITH THE USED OIL, HOWEVER, THE RCA OIL RECOVERY RECEIPT DID NOT INDICATE THIS WASTE STREAM. SHOP TOWELS MUST BE SENT TO AN AUTHORIZED COMMERCIAL LAUNDRY SERVICE FOR CLEANING OR MANAGED AS HAZARDOUS WASTE. KEEP RECEIPTS FOR THE SERVICE OR DISPOSAL FOR AT LEAST 3 YEARS.

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

Site ID: 3724  
Site Name: AIRPORT EXPRESS RENT-A-CAR  
Violation Date: 03-20-2014  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 04/24/2014. THE LABEL ON THE 55-GALLON DRUM OF USED OIL/FUEL FILTERS DID NOT HAVE AN ACCUMULATION START DATE MARKED ON IT. THE LAST PICK UP RECEIPT REVIEWED SHOWS THE FILTER WERE PICKED UP ON 8/20/2013. MARK THE INITIAL DATE OF ACCUMULATION ON THE CONTAINER AND ENSURE THE FILTERS ARE PICKED UP WITHIN ONE YEAR.

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

Site ID: 3724  
Site Name: AIRPORT EXPRESS RENT-A-CAR  
Violation Date: 05-29-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 06/26/2018. The Hazardous Materials Business Plan (HMBP) was last reviewed and electronically submitted on 4/24/14.

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

Site ID: 3724  
Site Name: AIRPORT EXPRESS RENT-A-CAR  
Violation Date: 03-20-2014  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.  
Violation Notes: Returned to compliance on 04/24/2014. THE FOLLOWING HAZARDOUS WASTE STREAMS HAVE ACCUMULATED ON-SITE LONGER THAN THE 180 DAYS ALLOWED FOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRPORTEXPRESS RENT A CAR (Continued)**

**S112206415**

A SMALL QUANTITY HAZARDOUS WASTE GENERATOR: USED OIL - LAST PICKUP DATE WAS 9/3/2013 PER WASTE PICKUP RECEIPT WASTE COOLANT - LAST PICKUP DATE WAS 4/4/2012 PER WASTE PICK UP RECEIPT MAKE ARRANGEMENT FOR THE IMMEDIATE REMOVAL OF THESE WASTE STREAMS. PROVIDE COPIES OF THE RECEIPTS TO OUR OFFICE WITHIN 30 DAYS.

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

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: OBSERVED THE FOLLOWING HAZARDOUS MATERIALS ONSITE: USED OIL - 270

GALLONS (ONE 30-GALLON AND TWO 55-GALLON DRUMS OUTSIDE AND ONE 20-GALLON ROLLER AND TWO 55-GALLON DRUMS INSIDE) WASTE COOLANT - 55 GALLONS USED FILTERS - 55 GALLON DRUM

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: THIS INSPECTION BEGAN ON 3/14/2014 AND CONCLUDED TODAY. PROVIDED THE

FOLLOWING GUIDANCE DOCUMENTS: - SMALL AUTOMOTIVE REPAIR FACILITIES REQUIREMENTS - FLYER FOR FREE HAZARDOUS WASTE MANAGEMENT CLASS

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Observed the following hazardous materials onsite: Oil, 2 x 55 gallons  
Transmission fluid, 2 x 55 gallons Used Oil, 5 x 55 gallons Used  
Coolant, 55 gallons

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: This inspection began on 5/29/18 and concluded today. Observed the following hazardous wastes onsite: Used Oil, 5 x 55 gallons Used  
Coolant, 55 gallons Used filters, 55 gallons Waste solids (shop towels for disposal), 55 gallons Owner: Fred Pahlavan 650-333-9304

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRPORTEXPRESS RENT A CAR (Continued)**

**S112206415**

Enforcement Action:

Site ID: 3724  
Site Name: AIRPORT EXPRESS RENT-A-CAR  
Site Address: 711 COLEMAN AV  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 03-20-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 3724  
Site Name: AIRPORT EXPRESS RENT-A-CAR  
Site Address: 711 COLEMAN AV  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 03-20-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Operator  
Entity Name: Fred Pahlavan  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (650) 333-9304

Affiliation Type Desc: Identification Signer  
Entity Name: FARIBORZ PAHLAVAN  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: FARIBORZ PAHLAVAN  
Entity Title: Not reported  
Affiliation Address: 711 COLEMAN AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRPORTEXPRESS RENT A CAR (Continued)**

**S112206415**

Affiliation Phone: (650) 333-9304

Affiliation Type Desc: Parent Corporation  
Entity Name: AIRPORT EXPRESS RENT-A-CAR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: MEHRAM ESLAMBOLIPOUR  
Entity Title: Not reported  
Affiliation Address: 711 COLEMAN AVE  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (619) 666-1000

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

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

Affiliation Type Desc: Environmental Contact  
Entity Name: FARIBORZ PAHLAVAN  
Entity Title: Not reported  
Affiliation Address: 711 COLEMAN AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 711 COLEMAN AV  
Affiliation City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRPORTEXPRESS RENT A CAR (Continued)**

**S112206415**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

**HWTS:**

Name: AIRPORTEXPRESS RENT A CAR  
Address: 711 COLEMAN AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951101812  
EPA ID: CAL000362823  
Inactive Date: 06/30/2020  
Create Date: 04/13/2011  
Last Act Date: 10/16/2020  
Mailing Name: Not reported  
Mailing Address: 711 COLAMAN AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951100000  
Owner Name: FARIBORZ PAHLAVAN  
Owner Address: 711 COLEMAN AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951101812  
Contact Name: FARIBORZ PAHLAVAN  
Contact Address: 711 COLEMAN AVE  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95110

**NAICS:**

EPA ID: CAL000362823  
Create Date: 2011-04-13 12:48:29.483  
NAICS Code: 532111  
NAICS Description: Passenger Car Rental  
Issued EPA ID Date: 2011-04-13 12:48:29.47000  
Inactive Date: 2020-06-30 00:00:00  
Facility Name: AIRPORTEXPRESS RENT A CAR  
Facility Address: 711 COLEMAN AVE  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951101812

**F43**  
**SW**  
**< 1/8**  
**0.117 mi.**  
**617 ft.**

**AIRPORTEXPRESS RENT A CAR**  
**711 COLEMAN AVE**  
**SAN JOSE, CA 95110**

**RCRA NonGen / NLR**

**1024829500**  
**CAL000362823**

**Site 3 of 11 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**77 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency:  
Handler Name:  
Handler Address:  
Handler City,State,Zip:  
EPA ID:  
Contact Name:  
Contact Address:

2011-04-13 00:00:00.0  
AIRPORTEXPRESS RENT A CAR  
711 COLEMAN AVE  
SAN JOSE, CA 95110-1812  
CAL000362823  
FARIBORZ PAHLAVAN  
711 COLEMAN AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRPORTEXPRESS RENT A CAR (Continued)**

**1024829500**

Contact City,State,Zip: SAN JOSE, CA 95110  
Contact Telephone: 650-333-9304  
Contact Fax: 408-292-8919  
Contact Email: FAPAPHLAVAN@SBCGLOBAL.NET  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 711 COLAMAN AVE  
Mailing City,State,Zip: SAN JOSE, CA 95110-0000  
Owner Name: FARIBORZ PAHLAVAN  
Owner Type: Other  
Operator Name: FARIBORZ PAHLAVAN  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: Yes  
Universal Waste Destination Facility: Yes  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRPORTEXPRESS RENT A CAR (Continued)**

**1024829500**

Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2018-09-05 20:34:17.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: FARIBORZ PAHLAVAN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 711 COLEMAN AVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-1812  
Owner/Operator Telephone: 650-333-9304  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: FARIBORZ PAHLAVAN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 711 COLEMAN AVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95110  
Owner/Operator Telephone: 650-333-9304  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 2011-04-13 00:00:00.0  
Handler Name: AIRPORTEXPRESS RENT A CAR  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRPORTEXPRESS RENT A CAR (Continued)**

**1024829500**

Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 532111  
NAICS Description: PASSENGER CAR RENTAL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D44  
WSW  
< 1/8  
0.118 mi.  
621 ft.

**O & K AUTOBODY REPAIR**  
**525 ASBURY ST**  
**SAN JOSE, CA 95110**

**CUPA Listings**  
**HAZMAT**

**S103663552**  
**N/A**

**Site 6 of 11 in cluster D**

**Relative:**  
**Higher**

**Actual:**  
**75 ft.**

CUPA SANTA CLARA:

Name: O & K AUTO BODY REPAIR  
Address: 525 ASBURY ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.34302  
Longitude: -121.912293  
Record ID: PR0402806  
Facility ID: FA0270584

SAN JOSE HAZMAT:

Name: O & K AUTOBODY REPAIR  
Address: 525 ASBURY ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 410955  
Class: Auto Body and Paint

D45  
WSW  
< 1/8  
0.118 mi.  
621 ft.

**CLASSICS & LESS COLLISION SPECIALIS**  
**525 ASBURY ST**  
**SAN JOSE, CA 95110**

**CUPA Listings**

**S121471296**  
**N/A**

**Site 7 of 11 in cluster D**

**Relative:**  
**Higher**

**Actual:**  
**75 ft.**

CUPA SANTA CLARA:

Name: CLASSICS & LESS COLLISION SPECIALIS  
Address: 525 ASBURY ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSICS & LESS COLLISION SPECIALIS (Continued)**

**S121471296**

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.343113  
Longitude: -121.912397  
Record ID: PR0330618  
Facility ID: FA0230570

**D46**  
**WSW**  
**< 1/8**  
**0.118 mi.**  
**621 ft.**

**O&K AUTO BODY & ALIGNMENT**  
**525 ASBURY ST**  
**SAN JOSE, CA 95110**

**RCRA NonGen / NLR**

**1025869490**  
**CAL000410073**

**Site 8 of 11 in cluster D**

**Relative:**  
**Higher**

**Actual:**  
**75 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2015-09-10 00:00:00.0  
Handler Name: O&K AUTO BODY & ALIGNMENT  
Handler Address: 525 ASBURY ST  
Handler City,State,Zip: SAN JOSE, CA 95110-1802  
EPA ID: CAL000410073  
Contact Name: HUNG NGUYEN  
Contact Address: 4594 PARK PAXTON PL  
Contact City,State,Zip: SAN JOSE, CA 95136-2520  
Contact Telephone: 408-291-0639  
Contact Fax: 408-291-0961  
Contact Email: HUNGOK58@GMAIL.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 525 ASBURY ST  
Mailing City,State,Zip: SAN JOSE, CA 95110-1802  
Owner Name: HUNG NGUYEN  
Owner Type: Other  
Operator Name: HUNG NGUYEN  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: Yes  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: Yes  
Universal Waste Destination Facility: Yes  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O&K AUTO BODY & ALIGNMENT (Continued)**

**1025869490**

Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-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: 2019-06-28 17:07:01.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator  
Owner/Operator Name: HUNG NGUYEN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4594 PARK PAXTON PL  
Owner/Operator City,State,Zip: SAN JOSE, CA 95136-2520  
Owner/Operator Telephone: 408-291-0639  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HUNG NGUYEN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O&K AUTO BODY & ALIGNMENT (Continued)**

**1025869490**

Owner/Operator Address: 4594 PARK PAXTON PL  
Owner/Operator City,State,Zip: SAN JOSE, CA 95136-2520  
Owner/Operator Telephone: 408-291-0639  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 2015-09-10 00:00:00.0  
Handler Name: O&K AUTO BODY & ALIGNMENT  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: Not reported  
Recognized Trader Exporter: Not reported  
Spent Lead Acid Battery Importer: Not reported  
Spent Lead Acid Battery Exporter: Not reported  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

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

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

**F47**  
**SW**  
**< 1/8**  
**0.121 mi.**  
**639 ft.**

**IA 050714 AUTO REPAIR EL GENERAL**  
**735 COLEMAN AV B**  
**SAN JOSE, CA 95110**  
**Site 4 of 11 in cluster F**

**CUPA Listings** **S121474596**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**76 ft.**

**CUPA SANTA CLARA:**

Name: IA 050714 AUTO REPAIR EL GENERAL  
Address: 735 COLEMAN AV B  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.343191  
Longitude: -121.91185  
Record ID: PR0402248  
Facility ID: FA0270231

Name: IA 050714 AUTO REPAIR EL GENERAL  
Address: 735 COLEMAN AV B  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2205

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IA 050714 AUTO REPAIR EL GENERAL (Continued)**

**S121474596**

Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.343191  
Longitude: -121.91185  
Record ID: PR0402249  
Facility ID: FA0270231

**F48  
SW  
< 1/8  
0.121 mi.  
639 ft.**

**WEST COAST LIMOUSINE INC  
735 COLEMAN AVE STE A  
SAN JOSE, CA 95110**

**RCRA NonGen / NLR**

**1024807752  
CAL000276018**

**Site 5 of 11 in cluster F**

**Relative:  
Higher  
Actual:  
76 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2003-11-04 00:00:00.0  
Handler Name: WEST COAST LIMOUSINE INC  
Handler Address: 735 COLEMAN AVE STE A  
Handler City,State,Zip: SAN JOSE, CA 95110  
EPA ID: CAL000276018  
Contact Name: YEVGENIY MATKOVSKIY  
Contact Address: 625 WALSH AVE  
Contact City,State,Zip: SANTA CLARA, CA 95050  
Contact Telephone: 408-213-3357  
Contact Fax: 408-886-9493  
Contact Email: WESTCOASTLIMOUSINE@YAHOO.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: PO BOX 24872  
Mailing City,State,Zip: SAN JOSE, CA 95154-4872  
Owner Name: YEVGENIY MATKOVSKIY  
Owner Type: Other  
Operator Name: YEVGENIY MATKOVSKIY  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: Yes  
Universal Waste Destination Facility: Yes  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST COAST LIMOUSINE INC (Continued)**

**1024807752**

Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-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 20:25:19.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator  
Owner/Operator Name: YEVGENIY MATKOVSKIY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 625 WALSH AVE  
Owner/Operator City,State,Zip: SANTA CLARA, CA 95050  
Owner/Operator Telephone: 408-213-3357  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: YEVGENIY MATKOVSKIY  
Legal Status: Other  
Date Became Current: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST COAST LIMOUSINE INC (Continued)**

**1024807752**

Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 24872  
Owner/Operator City,State,Zip: SAN JOSE, CA 95154-4872  
Owner/Operator Telephone: 408-213-3357  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 2003-11-04 00:00:00.0  
Handler Name: WEST COAST LIMOUSINE INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

**F49  
SW  
< 1/8  
0.121 mi.  
639 ft.**

**CLASSIC GLASS  
735 COLEMAN AV  
SAN JOSE, CA 95110  
  
Site 6 of 11 in cluster F**

**CERS HAZ WASTE  
CUPA Listings  
HAZMAT**

**S121474183  
N/A**

**Relative:  
Higher  
  
Actual:  
76 ft.**

**CERS HAZ WASTE:**  
Name: ALBERTO'S AUTO BODY  
Address: 735 COLEMAN AV C  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 90582  
CERS ID: 10355440  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 90582  
Site Name: ALBERTO'S AUTO BODY  
Violation Date: 04-08-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC GLASS (Continued)**

**S121474183**

Violation Notes: Waste, and starting accumulation date.  
OBSERVED ONE 5 GALLON CONTAINER OF WASTE SOLVENT WITHOUT A HAZARDOUS WASTE LABEL. FILL OUT THE LABEL PROVIDED AND ATTACH TO HAZARDOUS WASTE CONTAINER.

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

Site ID: 90582  
Site Name: ALBERTO'S AUTO BODY  
Violation Date: 04-08-2014  
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.

Violation Notes: FACILITY HAS NOT PAID THE ANNUAL HAZARDOUS WASTE GENERATOR PERMIT FEE THAT WAS DUE BY 10/1/2013. SUBMIT PAYMENT TO OUR OFFICE IMMEDIATELY USING THE COPY OF YOUR INVOICE PROVIDED TODAY.

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

Site ID: 90582  
Site Name: ALBERTO'S AUTO BODY  
Violation Date: 05-02-2019  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: An inspection report with violations was conducted on 4/08/2014 and there was no record of a completed report in this Departments files.

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

Site ID: 90582  
Site Name: ALBERTO'S AUTO BODY  
Violation Date: 04-08-2014  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: PER ALBERTO LOPEZ, HE HAS NOT YET DISPOSED OF ANY HAZARDOUS WASTE FROM THIS FACILITY. THE FIVE GALLON CONTAINER OF WASTE SOLVENT HAS BEEN STORED ONSITE LONGER THAN SIX MONTHS. IMMEDIATELY HAVE THE HAZARDOUS WASTE PROPERLY DISPOSED OF AND SUBMIT A COPY OF THE RECEIPT TO OUR OFFICE.

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

Site ID: 90582  
Site Name: ALBERTO'S AUTO BODY  
Violation Date: 05-02-2019  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC GLASS (Continued)**

**S121474183**

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: This facility does not have an EPA ID number. As per Mr. Lopez, he has not disposed of any hazardous waste. I observed Mr. Lopez generating a small amount of paint waste solvent to clean the paint gun into a 5 gallon container. He stated that he has yet to need to dispose of this waste solvent. Instructions on how to active this number was provided to the facility during the inspection. Do not transport any hazardous waste until the EPA ID number has been activated. Log on to <https://hwts.dtsc.ca.gov> to verify.

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

Site ID: 90582  
Site Name: ALBERTO'S AUTO BODY  
Violation Date: 04-08-2014  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: FACILITY DOES NOT HAVE AN EPA ID NUMBER. COMPLETE THE EPA ID NUMBER APPLICATION PROVIDED AND SUBMIT TO THE CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC) ADDRESS ON THE APPLICATION.

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

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-15-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to conduct a delinquency inspection. Facility is currently operating without a valid Hazardous Waste Generator permit, since their 2015 invoice wasn't paid. Immediately pay the overdue permit fees to HMCDD. A copy of the invoice was provided today. Once full payment is received, the permit will be issued and sent to the facility.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-08-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-02-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a Hazardous Waste Generator Inspection with Allen Huerta

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC GLASS (Continued)**

**S121474183**

from Hazardous Materials Compliance Division. This facility is a small auto body and was observed generating the following hazardous wastes:  
-Paint booth filters -Paint solvent waste -Used oil Inspected interior and exterior of facility and trash cans. The facility owner indicated that employees receive training and demonstrate that they are thoroughly familiar with proper hazardous waste management. Emergency equipment was available for use and fire extinguishers are annually serviced. The facility uses shop towels for any clean ups and disposes of them in the trash. I observed shop towels to be lightly used and then disposed of in the trash. They participate in a battery core exchange program. Based on the observed waste generation amount, the facility is a conditionally exempt small quantity hazardous waste generator. The following violations were corrected at the time of [Truncated]

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

**Enforcement Action:**

Site ID: 90582  
Site Name: ALBERTO'S AUTO BODY  
Site Address: 735 COLEMAN AV C  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 04-08-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 735 COLEMAN AV#C  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: LOPEZ, ALBERTO  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC GLASS (Continued)**

**S121474183**

Affiliation Address: 735 COLEMAN AV#C  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 613-7711

Affiliation Type Desc: Parent Corporation  
Entity Name: ALBERTO'S AUTO BODY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA SANTA CLARA:**

Name: CLASSIC GLASS  
Address: 735 COLEMAN AV  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.342588  
Longitude: -121.912473  
Record ID: PR0388938  
Facility ID: FA0263888

Name: ALBERTO'S AUTO BODY  
Address: 735 COLEMAN AV UNIT C  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.343191  
Longitude: -121.91185  
Record ID: PR0409875  
Facility ID: FA0271426

**SAN JOSE HAZMAT:**

Name: ALBERTO'S AUTO  
Address: 735 COLEMAN AV C  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 412239  
Class: Auto Repair

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D50**  
**WSW**  
**< 1/8**  
**0.122 mi.**  
**643 ft.**  
**J & J TOWING**  
**771 COLEMAN AVE RMP**  
**SAN JOSE, CA**  
**Site 9 of 11 in cluster D**

**EDR Hist Auto**    **1009002051**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**74 ft.**

Year:    Name:  
1975    J & J BODY SHOP  
1975    J & J TOWING

Type:  
AUTOMOBILE REPAIRING  
AUTOMOBILE REPAIRING

**D51**  
**WSW**  
**< 1/8**  
**0.122 mi.**  
**643 ft.**  
**C AND M TOWING AND RECOVERY**  
**771 COLEMAN AVE**  
**SAN JOSE, CA 95110**  
**Site 10 of 11 in cluster D**

**RCRA NonGen / NLR**    **1025874454**  
**CAL000447585**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**74 ft.**

Date Form Received by Agency:    2019-07-19 00:00:00.0  
Handler Name:    C AND M TOWING AND RECOVERY  
Handler Address:    771 COLEMAN AVE  
Handler City,State,Zip:    SAN JOSE, CA 95110  
EPA ID:    CAL000447585  
Contact Name:    GEORGE ORTIZ  
Contact Address:    771 COLEMAN AVE  
Contact City,State,Zip:    SAN JOSE, CA 95110  
Contact Telephone:    408-295-5712  
Contact Fax:    Not reported  
Contact Email:    Not reported  
Contact Title:    Not reported  
EPA Region:    09  
Land Type:    Not reported  
Federal Waste Generator Description:    Not a generator, verified  
Non-Notifier:    Not reported  
Biennial Report Cycle:    Not reported  
Accessibility:    Not reported  
Active Site Indicator:    Handler Activities  
State District Owner:    Not reported  
State District:    Not reported  
Mailing Address:    771 COLEMAN AVE  
Mailing City,State,Zip:    SAN JOSE, CA 95110  
Owner Name:    MAZIN NEMO  
Owner Type:    Other  
Operator Name:    GEORGE ORTIZ  
Operator Type:    Other  
Short-Term Generator Activity:    No  
Importer Activity:    No  
Mixed Waste Generator:    No  
Transporter Activity:    No  
Transfer Facility Activity:    No  
Recycler Activity with Storage:    No  
Small Quantity On-Site Burner Exemption:    No  
Smelting Melting and Refining Furnace Exemption:    No  
Underground Injection Control:    No  
Off-Site Waste Receipt:    No  
Universal Waste Indicator:    Yes  
Universal Waste Destination Facility:    Yes  
Federal Universal Waste:    No  
Active Site Fed-Reg Treatment Storage and Disposal Facility:    Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C AND M TOWING AND RECOVERY (Continued)**

**1025874454**

Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-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: 2019-07-29 17:14:13.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: MAZIN NEMO  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 771 COLEMAN AVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95110  
Owner/Operator Telephone: 408-295-5712  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C AND M TOWING AND RECOVERY (Continued)**

**1025874454**

Owner/Operator Name: GEORGE ORTIZ  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 771 COLEMAN AVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95110  
Owner/Operator Telephone: 408-295-5712  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-07-19 00:00:00.0  
Handler Name: C AND M TOWING AND RECOVERY  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**F52**  
**SW**  
**< 1/8**  
**0.122 mi.**  
**644 ft.**  
  
**Relative:**  
**Higher**  
  
**Actual:**  
**77 ft.**

**BROTHERS BODY SHOP**  
**715 COLEMAN AV**  
**SAN JOSE, CA 95110**  
  
**Site 7 of 11 in cluster F**

**LUST** **S101303897**  
**HIST LUST** **N/A**  
**CERS HAZ WASTE**  
**Cortese**  
**CUPA Listings**  
**HIST CORTESE**  
**HAZMAT**  
**CERS**

LUST:

Name: MAIDA SPECIALTY CO.  
Address: 715 COLEMAN AVE.  
City,State,Zip: SAN JOSE, CA 95110  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500862](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500862)  
Global Id: T0608500862  
Latitude: 37.3427436238824  
Longitude: -121.911613941193  
Status: Open - Site Assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROTHERS BODY SHOP (Continued)**

**S101303897**

Status Date: 06/15/1992  
Case Worker: GOR  
RB Case Number: 11-040  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1E07D05f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: 1988 - 550 gallon UST removed. Soil Sample @ 9ft. bgs:14000 ppm TPHg, BTEX 140 ppm, 950 ppm, 360 ppm and 1600 ppm respectively. 1992 - SWI conducted, Soil sample to 27 ft. bgs contains THHg and BTEX. Monitoring well installed. 1993 - Monitoring well sampled. 14 ppm TPHg, BTEX 4000, 2000, 390 and 1600. 2011 - Office hearing conducted 7/27/11. Workplan for additional SWI due 8/19/11. GWM will commence.

**LUST:**

Global Id: T0608500862  
Contact Type: Local Agency Caseworker  
Contact Name: Gerald O'Regan  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 BERGER DRIVE STE 300  
City: SAN JOSE  
Email: gerald.o'regan@deh.sccgov.org  
Phone Number: Not reported

Global Id: T0608500862  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 10/31/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 08/19/2011  
Action: Soil and Water Investigation Workplan

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 12/28/1995  
Action: Other Report / Document

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 08/11/2011  
Action: Soil and Water Investigation Workplan

Global Id: T0608500862  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROTHERS BODY SHOP (Continued)**

**S101303897**

Date: 06/15/1992  
Action: Proposed Plan

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 11/16/1988  
Action: Unauthorized Release Form

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 02/17/2012  
Action: Soil and Water Investigation Report

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 08/25/2017  
Action: Site Assessment Report

Global Id: T0608500862  
Action Type: ENFORCEMENT  
Date: 06/25/2015  
Action: Staff Letter

Global Id: T0608500862  
Action Type: ENFORCEMENT  
Date: 06/09/2014  
Action: Staff Letter

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 12/30/2011  
Action: Site Assessment Report

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 05/25/2012  
Action: Other Report / Document

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 05/11/2012  
Action: Well Installation Workplan

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 10/30/2020  
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 01/01/1991  
Action: Correspondence

Global Id: T0608500862  
Action Type: ENFORCEMENT  
Date: 05/28/2015  
Action: Notice of Violation



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROTHERS BODY SHOP (Continued)**

**S101303897**

Global Id: T0608500862  
Action Type: ENFORCEMENT  
Date: 08/25/2011  
Action: Staff Letter

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 10/01/2004  
Action: Soil and Water Investigation Workplan

Global Id: T0608500862  
Action Type: ENFORCEMENT  
Date: 07/05/2011  
Action: Staff Letter

Global Id: T0608500862  
Action Type: ENFORCEMENT  
Date: 08/07/2009  
Action: Staff Letter

Global Id: T0608500862  
Action Type: ENFORCEMENT  
Date: 10/27/2010  
Action: Staff Letter

Global Id: T0608500862  
Action Type: ENFORCEMENT  
Date: 07/28/2011  
Action: Staff Letter

Global Id: T0608500862  
Action Type: ENFORCEMENT  
Date: 09/21/2015  
Action: Staff Letter

Global Id: T0608500862  
Action Type: ENFORCEMENT  
Date: 06/15/1992  
Action: Staff Letter - #27115

Global Id: T0608500862  
Action Type: ENFORCEMENT  
Date: 03/08/1993  
Action: Notice of Responsibility - #39935

Global Id: T0608500862  
Action Type: ENFORCEMENT  
Date: 08/18/2004  
Action: Staff Letter - #44810

Global Id: T0608500862  
Action Type: ENFORCEMENT  
Date: 01/10/2012  
Action: Staff Letter

Global Id: T0608500862  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROTHERS BODY SHOP (Continued)**

**S101303897**

Date: 03/28/2016  
Action: Staff Letter

Global Id: T0608500862  
Action Type: ENFORCEMENT  
Date: 04/18/2017  
Action: Staff Letter

Global Id: T0608500862  
Action Type: ENFORCEMENT  
Date: 06/15/2018  
Action: Staff Letter

Global Id: T0608500862  
Action Type: ENFORCEMENT  
Date: 05/02/2019  
Action: Staff Letter

Global Id: T0608500862  
Action Type: ENFORCEMENT  
Date: 06/11/2020  
Action: Staff Letter

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 06/15/1992  
Action: Soil and Water Investigation Workplan

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 02/18/1993  
Action: Preliminary Site Assessment Report

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 06/12/2014  
Action: Correspondence

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 08/31/2015  
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 01/29/2016  
Action: Site Assessment Report - Regulator Responded

Global Id: T0608500862  
Action Type: ENFORCEMENT  
Date: 03/09/2012  
Action: Staff Letter

Global Id: T0608500862  
Action Type: Other  
Date: 10/26/1988  
Action: Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROTHERS BODY SHOP (Continued)**

**S101303897**

Global Id: T0608500862  
Action Type: Other  
Date: 10/26/1988  
Action: Leak Stopped

Global Id: T0608500862  
Action Type: Other  
Date: 11/16/1988  
Action: Leak Reported

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 05/22/1999  
Action: Soil and Water Investigation Workplan

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 06/24/2015  
Action: Verbal Communication

Global Id: T0608500862  
Action Type: ENFORCEMENT  
Date: 02/12/1993  
Action: Staff Letter - #27117

Global Id: T0608500862  
Action Type: ENFORCEMENT  
Date: 04/07/1999  
Action: Staff Letter - #27119

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 06/30/2014  
Action: Verbal Communication

Global Id: T0608500862  
Action Type: REMEDIATION  
Date: 10/26/1988  
Action: Excavation

Global Id: T0608500862  
Action Type: ENFORCEMENT  
Date: 07/18/2013  
Action: Staff Letter

Global Id: T0608500862  
Action Type: ENFORCEMENT  
Date: 08/20/2012  
Action: Staff Letter

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 02/04/2016  
Action: Email Correspondence

Global Id: T0608500862  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROTHERS BODY SHOP (Continued)**

**S101303897**

Date: 10/31/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 10/27/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 04/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 03/24/1999  
Action: Correspondence

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 06/09/2011  
Action: Verbal Communication

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 02/12/1993  
Action: Preliminary Site Assessment Report

Global Id: T0608500862  
Action Type: RESPONSE  
Date: 06/15/2019  
Action: Site Assessment Report

**LUST:**

Global Id: T0608500862  
Status: Open - Case Begin Date  
Status Date: 11/16/1988

Global Id: T0608500862  
Status: Open - Site Assessment  
Status Date: 06/15/1992

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S1E07D05f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 6/15/1992  
Pollution Characterization Began: 6/15/1992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROTHERS BODY SHOP (Continued)**

**S101303897**

Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: MAIDA SPECIALTY CO.  
Address: 715 COLEMAN AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E07D05F  
Date Closed: Not reported  
EDR Link ID: 07S1E07D05F

**HIST LUST SANTA CLARA:**

Name: Maida Specialty Co.  
Address: 715 Coleman Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07D05  
Oversite Agency: SCCDEH  
Date Listed: 1991-05-30 00:00:00  
Closed Date: Not reported

**CERS HAZ WASTE:**

Name: BROTHERS BODY SHOP  
Address: 715 COLEMAN AV  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 100235  
CERS ID: 10355371  
CERS Description: Hazardous Waste Generator

**CORTESE:**

Name: MAIDA SPECIALTY CO.  
Address: 715 COLEMAN AVE.  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500862  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: OPEN - SITE ASSESSMENT  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROTHERS BODY SHOP (Continued)**

**S101303897**

Waste Management Unit Name: Not reported  
File Name: Active Open

**CUPA SANTA CLARA:**

Name: BROTHERS BODY SHOP  
Address: 715 COLEMAN AV  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.342666  
Longitude: -121.91148  
Record ID: PR0317386  
Facility ID: FA0230734

**HIST CORTESE:**

edr\_fname: MAIDA SPECIALTY COMPANY  
edr\_fadd1: 715 COLEMAN  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0851

**SAN JOSE HAZMAT:**

Name: BROTHERS BODY SHOP  
Address: 715 COLEMAN AV  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 402921  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: MAIDA SPECIALTY CO.  
Address: 715 COLEMAN AVE.  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 196048  
CERS ID: T0608500862  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROTHERS BODY SHOP (Continued)**

**S101303897**

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

**G53**  
**South**  
**< 1/8**  
**0.124 mi.**  
**655 ft.**

**SHEIDT'S ELECTRIC**  
**440 SEYMOUR ST**  
**SAN JOSE, CA 95110**

**Site 1 of 5 in cluster G**

**LUST**  
**HIST LUST**  
**SWEEPS UST**  
**Cortese**  
**HIST CORTESE**

**S102436792**  
**N/A**

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

**LUST:**

Name: SHEIDT'S ELECTRIC  
Address: 440 SEYMOUR ST  
City,State,Zip: SAN JOSE, CA 95110  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501239](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501239)  
Global Id: T0608501239  
Latitude: 37.3422190484569  
Longitude: -121.908116340637  
Status: Completed - Case Closed  
Status Date: 01/17/1992  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608501239  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501239  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501239  
Action Type: RESPONSE  
Date: 12/04/1989  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHEIDT'S ELECTRIC (Continued)**

**S102436792**

Global Id: T0608501239  
Action Type: ENFORCEMENT  
Date: 01/17/1992  
Action: Closure/No Further Action Letter

Global Id: T0608501239  
Action Type: ENFORCEMENT  
Date: 03/29/1991  
Action: Notice of Responsibility - #39931

Global Id: T0608501239  
Action Type: Other  
Date: 05/19/1990  
Action: Leak Reported

**LUST:**

Global Id: T0608501239  
Status: Open - Case Begin Date  
Status Date: 05/19/1990

Global Id: T0608501239  
Status: Open - Site Assessment  
Status Date: 08/15/1991

Global Id: T0608501239  
Status: Completed - Case Closed  
Status Date: 01/17/1992

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07C01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 8/15/1991  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: SHEIDT'S ELECTRIC  
Address: 440 SEYMOUR ST  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E07C01F  
Date Closed: 01/17/1992  
EDR Link ID: 07S1E07C01F



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHEIDT'S ELECTRIC (Continued)**

**S102436792**

**HIST LUST SANTA CLARA:**

Name: Sheidt's Electric  
Address: 440 Seymour St  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07C01  
Oversite Agency: SCVWD  
Date Listed: 1991-03-28 00:00:00  
Closed Date: 1992-01-17 00:00:00

**SWEEPS UST:**

Name: RAY SCHEIDTS ELECTRIC INC  
Address: 440 SEYMOUR ST  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400163  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400163-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Name: RAY SCHEIDTS ELECTRIC INC  
Address: 440 SEYMOUR ST  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400163  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400163-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

**CORTESE:**

Name: SHEIDT'S ELECTRIC  
Address: 440 SEYMOUR ST  
City,State,Zip: SAN JOSE, CA 95110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHEIDT'S ELECTRIC (Continued)**

**S102436792**

Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501239  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

HIST CORTESE:  
edr\_fname: SHEIDT'S ELECTRIC  
edr\_fadd1: 440 SEYMOURE  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1261

54  
SSW  
1/8-1/4  
0.127 mi.  
673 ft.

**SUTTER WALK IN CARE/PAMF**  
**685 COLEMAN AVE SUITE 20**  
**SAN JOSE, CA 95110**

RCRA NonGen / NLR

**1024863675**  
**CAL000432225**

**Relative:**  
**Higher**

**Actual:**  
**77 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2017-11-17 00:00:00.0  
Handler Name: SUTTER WALK IN CARE/PAMF  
Handler Address: 685 COLEMAN AVE SUITE 20  
Handler City,State,Zip: SAN JOSE, CA 95110  
EPA ID: CAL000432225  
Contact Name: DIANA ECHOLS  
Contact Address: 2350 W. EL CAMINO REAL  
Contact City,State,Zip: MOUNTAIN VIEW, CA 94040  
Contact Telephone: 650-934-3577  
Contact Fax: 650-934-3588  
Contact Email: FACILITIES2@PAMF.ORG  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUTTER WALK IN CARE/PAMF (Continued)**

**1024863675**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2350 W. EL CAMINO REAL
Mailing City, State, Zip:	MOUNTAIN VIEW, CA 94040
Owner Name:	SUTTER BAY MEDICAL FOUNDATION/PAMF
Owner Type:	Other
Operator Name:	DIANA ECHOLS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:37:02.0
Recognized Trader-Importer:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUTTER WALK IN CARE/PAMF (Continued)**

**1024863675**

Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: SUTTER BAY MEDICAL FOUNDATION/PAMF  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2350 W. EL CAMINO REAL  
Owner/Operator City,State,Zip: MOUNTAIN VIEW, CA 94040  
Owner/Operator Telephone: 650-934-3577  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: DIANA ECHOLS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2350 W. EL CAMINO REAL  
Owner/Operator City,State,Zip: MOUNTAIN VIEW, CA 94040  
Owner/Operator Telephone: 650-934-3577  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 2017-11-17 00:00:00.0  
Handler Name: SUTTER WALK IN CARE/PAMF  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Code: 622110  
NAICS Description: GENERAL MEDICAL AND SURGICAL HOSPITALS

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUTTER WALK IN CARE/PAMF (Continued)**

**1024863675**

Evaluation Action Summary:  
Evaluations:

No Evaluations Found

**H55**  
**West**  
**1/8-1/4**  
**0.127 mi.**  
**673 ft.**

**MASTER METAL PRODUCTS CO**  
**495 EMORY ST**  
**SAN JOSE, CA 95110**

**CERS HAZ WASTE**  
**CUPA Listings**  
**HAZNET**  
**CERS**  
**HWTS**

**S113135637**  
**N/A**

**Site 1 of 4 in cluster H**

**Relative:**  
**Higher**  
**Actual:**  
**72 ft.**

**CERS HAZ WASTE:**

Name: MASTER METAL PRODUCTS COMPANY  
Address: 495 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 133356  
CERS ID: 10092769  
CERS Description: Hazardous Waste Generator

**CUPA SANTA CLARA:**

Name: MASTER METAL PRODUCTS COMPANY  
Address: 495 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.344337  
Longitude: -121.912969  
Record ID: PR0402704  
Facility ID: FA0700465

Name: MASTER METAL PRODUCTS COMPANY  
Address: 495 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 10-15 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.344337  
Longitude: -121.912969  
Record ID: PR0397423  
Facility ID: FA0700465

**HAZNET:**

Name: MASTER METAL PRODUCTS CO  
Address: 495 EMORY ST  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951100000  
Contact: ERIC FRUEDERICH  
Telephone: 4082751210  
Mailing Name: Not reported  
Mailing Address: 495 EMORY ST

Year: 2006  
Gepaid: CAL000290413  
TSD EPA ID: CAL000161743

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MASTER METAL PRODUCTS CO (Continued)**

**S113135637**

CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: R01 - Recycler  
Tons: 0.417

**Additional Info:**

Year: 2006  
Gen EPA ID: CAL000290413

Shipment Date: 20060207  
Creation Date: 5/5/2006 18:31:14  
Receipt Date: 20060208  
Manifest ID: 24774080  
Trans EPA ID: CAR000007013  
Trans Name: CLEARWATER ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000161743  
Trans Name: ALVISO INDEPENDENT OIL  
TSDf Alt EPA ID: CAL000161743  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.417  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: MASTER METAL PRODUCTS COMPANY  
Address: 495 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 133356  
CERS ID: 10092769  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 133356  
Site Name: Master Metal Products Company  
Violation Date: 09-19-2019  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 10/18/2019. Facility generates a metal slurry waste from two plasma cutting machines and stores the dried out metal waste in large white plastic totes until they are ready to be disposed. As per the owner, Eric Friederichs, the previous owner had this slurry tested to see if it was a hazardous waste, but does not know the outcome or the location of the hazardous waste determination paperwork.

Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MASTER METAL PRODUCTS CO (Continued)**

**S113135637**

Violation Program: HW  
Violation Source: CERS

Site ID: 133356  
Site Name: Master Metal Products Company  
Violation Date: 09-19-2019  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 10/18/2019. Observed a 15 gallon plastic drum container of used oil filters with an accumulation start date of 7/1/2018 listed on the label, 2 months and 18 days beyond the authorized 1 year storage limit for used oil filters.

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

Site ID: 133356  
Site Name: Master Metal Products Company  
Violation Date: 09-19-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 10/18/2019. Facility failed to complete all sections of the Emergency Response and Contingency Plan. Sections G and H were left blank. Regional Water Quality Control Board was listed incorrectly, update to (510) 622-2300. Local Unified Program Agency was listed incorrectly, update to (408) 918-3400. Update above items and electronically submit a complete Emergency Response and Contingency Plan to CERS for review.

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

Site ID: 133356  
Site Name: Master Metal Products Company  
Violation Date: 09-19-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 10/18/2019. Facility last certified their HMBP on 7/27/2017. Review and certify the HMBP via CERS at least every 12 months.

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

Site ID: 133356  
Site Name: Master Metal Products Company  
Violation Date: 09-19-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MASTER METAL PRODUCTS CO (Continued)**

**S113135637**

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 10/18/2019. Facility is conducting hazard material training of employees in regular safety meetings, but has not documented the training sessions. A Hazardous Material Business Plan employee training template was provided to the facility. Conduct training for all relevant employees and provide a copy of the training roster log to the inspector for review. Ensure training is conducted annually and keep roster log for at least the last 3 years.

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

Site ID: 133356  
Site Name: Master Metal Products Company  
Violation Date: 09-19-2019  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 10/18/2019. Facility disclosed 50 pounds (1 cylinder of 150 cubic feet) of propylene, but I observed 2 cylinders totaling 500 cubic feet (1 x 150 cubic feet and 1 x 350 cubic feet) of propylene during the inspection. Update and electronically submit a complete Hazardous Material Inventory on CERS for review.

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

Site ID: 133356  
Site Name: Master Metal Products Company  
Violation Date: 09-19-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 10/18/2019. Observed a 15 gallon plastic drum containing waste oil with an accumulation start date of 8/10/2017, 590 days beyond the authorized storage time limit of 180 days.

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MASTER METAL PRODUCTS CO (Continued)**

**S113135637**

Site ID: 133356  
Site Name: Master Metal Products Company  
Violation Date: 03-20-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: The last HMBP certification was completed on 5/29/2012. The HMBP now needs to be submitted and annually certified electronically via the California Environmental Reporting System (CERS) website at <http://cers.calepa.ca.gov>. Provided guidance document for getting started on CERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 133356  
Site Name: Master Metal Products Company  
Violation Date: 09-19-2019  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 10/18/2019. Facility failed to complete and return the official notice of inspection dated 3/20/2015 to this Department. A copy of the report was completed and returned to the inspector during this inspection. No further action needed.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 133356  
Site Name: Master Metal Products Company  
Violation Date: 03-20-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: The hazardous waste storage area is not being inspected weekly as required.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 133356  
Site Name: Master Metal Products Company  
Violation Date: 03-20-2015  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
Violation Notes: Employee responsible for managing the hazardous waste is not trained on proper waste handling procedures. Provided flyer for free Santa Clara County Hazardous Waste Management class.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MASTER METAL PRODUCTS CO (Continued)**

**S113135637**

Site ID: 133356  
Site Name: Master Metal Products Company  
Violation Date: 03-20-2015  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.  
Violation Notes: Emergency response information with required elements listed below was not posted. Sample poster was provided.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 133356  
Site Name: Master Metal Products Company  
Violation Date: 09-19-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 10/18/2019. Facility failed to include emergency response equipment on the site map. Ensure that fire extinguishers, first aid kits, eye wash stations and spill kits are included on the site map. Update and electronically submit a complete Hazardous Material Site Map to CERS for review.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 133356  
Site Name: Master Metal Products Company  
Violation Date: 09-19-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/18/2019. Facility failed to properly disclose the following hazardous material inventory items: -All compressed gases are listed as "ambient" pressure, they should be listed as "above ambient" pressure -Nitrogen was listed as "liquid" in the common name title, but it not cryogenically stored and should remove "Liquid" from the common name title -Carbon dioxide and propylene was disclosed in pounds but should be in cubic feet -Propylene and propane were listed in pounds, should be listed in gallons and are stored in "liquid" state"; Both are "above ambient" pressure and "cryogenic" temperature.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 133356  
Site Name: Master Metal Products Company  
Violation Date: 03-20-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MASTER METAL PRODUCTS CO (Continued)**

**S113135637**

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

Violation Notes: The labels on a the hazardous waste containers (waste solvent, used antifreeze, used oil, paint rags and used dry sweep) were not marked with the composition, physical state, and hazardous properties of the waste. New labels were provided.

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

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Observed the following hazardous materials onsite: Propylene, 50 gal Nitrogen 95%/Hydrogen 5%, 213 cuft Hydrogen 35%/Argon 65%, 2 x 211 cuft Nitrogen, 1 x 300 cuft, 18 x 230 cuft Oxygen, 23 x 281 cuft, 1 x 300 cuft, 2 x 250 cuft Argon, 9 x 336 cuft, 1 x 282 cuft Carbon dioxide, 5 x 50 lbs CO2/Argon, 13 x 352 cuft Acetylene, 2 x 132 cuft Propane, 4 x 5 gal, 4 x 20 gal Various flammable liquids (hydraulic oil, soluble oil, air compressor oil) 18 x 5 gals waste solvent, 55 gal used dry sweep, 20 gal drum used antifreeze, 20 gal used coolant, 20 gal waste paint rags, 55 gal drum used oil, 20 gal coolant stored inside machine, need quantity

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: This inspection began on 3/17/2015 and concluded today. Shop towels are disposed of as hazardous waste. Observed fire extinguishers and spill clean up absorbent available throughout the facility.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-19-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a Hazardous Waste Generator Routine Inspection walk-through with Jon Blazo from Hazardous Materials Compliance Division on 9/18/2019 and concluded the inspection on the date of this report. EPA ID CAL000314190 is currently active. This facility is a large machine and welding shop and was observed generating or has the potential to generate the following hazardous wastes: -used oil -metal sludge -oil/solvent saturated solids -used coolant -used oil filters  
Inspected interior and exterior of facility, trash cans and dumpsters. Inspection included review of all available hazardous waste disposal receipts from last 3 years. The facility operator indicated that employees receive training and were able to demonstrate that they are

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MASTER METAL PRODUCTS CO (Continued)**

**S113135637**

thoroughly familiar with proper hazardous waste management, which includes weekly inspections of the hazardous waste container storage areas. Emergency information was posted, emergency equipment was available for use and [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-19-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted an Hazardous Materials Business Plan (HMBP) Routine Inspection walk-through with Jon Blazo from Hazardous Materials Compliance Division on 9/18/2019 and concluded the inspection on the date of this report. The HMBP was readily available to relevant employees via hard copy. The last HMBP was submitted on 7/27/2017 via CERS. CERS ID 10092769. The following reportable hazardous materials were observed during the inspection: 1) Waste oil at 140 gallons 2) Propylene at 500 cubic feet 3) Acetylene at 1240 cubic feet 4) Propane at 61 gallons 5) Oxygen at 6250 cubic feet 6) Hydrogen/Argon at 426 cubic feet 7) Hydrogen/Nitrogen at 213 cubic feet 8) Argon/CO2 mix at 5984 cubic feet 9) Nitrogen at 5700 cubic feet 10) Argon at 6000 cubic feet 11) Carbon dioxide at 1460 cubic feet 12) TRI mix (Argon/CO2/Helium) at 1140 cubic feet Notes: The business owner is the property owner. County of Santa Clara's Department of Environmental Health Ashley [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 133356  
Site Name: Master Metal Products Company  
Site Address: 495 EMORY ST  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 03-20-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 133356  
Site Name: Master Metal Products Company  
Site Address: 495 EMORY ST  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 03-20-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MASTER METAL PRODUCTS CO (Continued)**

**S113135637**

Coordinates:

Site ID: 133356  
Facility Name: Master Metal Products Company  
Env Int Type Code: HWG  
Program ID: 10092769  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.344780  
Longitude: -121.912960

Affiliation:

Affiliation Type Desc: Property Owner  
Entity Name: Eric Friederichs  
Entity Title: Not reported  
Affiliation Address: 495 EMORY ST  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 275-1210

Affiliation Type Desc: Document Preparer  
Entity Name: Eric Friederichs  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 495 EMORY ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Eric Friederichs  
Entity Title: President/Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MASTER METAL PRODUCTS CO  
Entity Title: Not reported  
Affiliation Address: 495 EMORY ST  
Affiliation City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MASTER METAL PRODUCTS CO (Continued)**

**S113135637**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 275-1210

Affiliation Type Desc: Parent Corporation  
Entity Name: Master Metal Products Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Glenn Kerk  
Entity Title: Not reported  
Affiliation Address: 495 Emory St.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Eric Friederichs  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 275-1210

**HWTS:**

Name: MASTER METAL PRODUCTS CO  
Address: 495 EMORY ST  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951100000  
EPA ID: CAL000290413  
Inactive Date: 06/30/2006  
Create Date: 01/21/2005  
Last Act Date: 03/20/2008  
Mailing Name: Not reported  
Mailing Address: 495 EMORY ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MASTER METAL PRODUCTS CO (Continued)**

**S113135637**

Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951100000  
Owner Name: LEE HENDERSON  
Owner Address: 495 EMORY ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951100000  
Contact Name: ERIC FRUEDERICHs  
Contact Address: 495 EMORY ST  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951100000

**NAICS:**

EPA ID: CAL000290413  
Create Date: 2005-01-21 10:20:40.420  
NAICS Code: 99999  
NAICS Description: Not Otherwise Specified  
Issued EPA ID Date: 2005-01-21 10:20:40.40300  
Inactive Date: 2006-06-30 14:21:36.99700  
Facility Name: MASTER METAL PRODUCTS CO  
Facility Address: 495 EMORY ST  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951100000

**H56**  
**West**  
**1/8-1/4**  
**0.127 mi.**  
**673 ft.**

**MASTER METAL PRODUCTS CO**  
**495 EMORY ST**  
**SAN JOSE, CA 95110**

**HAZMAT S108750922**  
**N/A**

**Site 2 of 4 in cluster H**

**Relative:**  
**Higher**

**SAN JOSE HAZMAT:**

**Actual:**  
**72 ft.**

Name: MASTER METAL PRODUCTS CO  
Address: 495 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 401779  
Class: Auto Wrecking/Misc Simple Facility

**H57**  
**West**  
**1/8-1/4**  
**0.127 mi.**  
**673 ft.**

**MASTER METAL PRODUCTS**  
**495 EMORY ST**  
**SAN JOSE, CA 95110**

**RCRA NonGen / NLR 1024815586**  
**CAL000314190**

**Site 3 of 4 in cluster H**

**Relative:**  
**Higher**

**RCRA NonGen / NLR:**

**Actual:**  
**72 ft.**

Date Form Received by Agency: 2006-12-12 00:00:00.0  
Handler Name: MASTER METAL PRODUCTS  
Handler Address: 495 EMORY ST  
Handler City,State,Zip: SAN JOSE, CA 95110-1909  
EPA ID: CAL000314190  
Contact Name: ERIC FRIEDERICHs  
Contact Address: 495 EMORY ST  
Contact City,State,Zip: SAN JOSE, CA 95110  
Contact Telephone: 408-275-1210

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MASTER METAL PRODUCTS (Continued)**

**1024815586**

Contact Fax: 408-257-0523  
Contact Email: ERIC@MASTERMETALPRODUCTS.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 495 EMORY ST  
Mailing City,State,Zip: SAN JOSE, CA 95110-1909  
Owner Name: ERIC FRIEDERICH  
Owner Type: Other  
Operator Name: ERIC FRIEDERICH  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: Yes  
Universal Waste Destination Facility: Yes  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDs Where RCRA CA has Been Imposed Universe: No  
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MASTER METAL PRODUCTS (Continued)**

**1024815586**

Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2018-09-05 20:28:47.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: ERIC FRIEDERICHS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 495 EMORY ST  
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-1909  
Owner/Operator Telephone: 408-275-1210  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ERIC FRIEDERICHS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 495 EMORY ST  
Owner/Operator City,State,Zip: SAN JOSE, CA 95110  
Owner/Operator Telephone: 408-275-1210  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 2006-12-12 00:00:00.0  
Handler Name: MASTER METAL PRODUCTS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MASTER METAL PRODUCTS (Continued)**

**1024815586**

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**F58**  
**SW**  
**1/8-1/4**  
**0.140 mi.**  
**738 ft.**

**V&S AUTO REPAIR**  
**543 W TAYLOR ST**  
**SAN JOSE, CA 95110**

**RCRA NonGen / NLR**

**1024787759**  
**CAL000036990**

**Site 8 of 11 in cluster F**

**Relative:**  
**Higher**

**Actual:**  
**78 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency: 1990-08-01 00:00:00.0  
Handler Name: V&S AUTO REPAIR  
Handler Address: 543 W TAYLOR ST  
Handler City,State,Zip: SAN JOSE, CA 95110-0000  
EPA ID: CAL000036990  
Contact Name: VICTOR SANCHEZ/OWNER  
Contact Address: 543 W TAYLOR ST  
Contact City,State,Zip: SAN JOSE, CA 95110  
Contact Telephone: 408-280-1488  
Contact Fax: 408-280-1640  
Contact Email: VSAUTO@LIVE.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 543 W TAYLOR ST  
Mailing City,State,Zip: SAN JOSE, CA 95110-0000  
Owner Name: VICTOR SANCHEZ  
Owner Type: Other  
Operator Name: VICTOR SANCHEZ/OWNER  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V&S AUTO REPAIR (Continued)**

**1024787759**

Universal Waste Destination Facility: Yes  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDs Where RCRA CA has Been Imposed Universe: No  
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSD Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2018-09-05 15:41:25.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VICTOR SANCHEZ/OWNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	543 W TAYLOR ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-280-1488
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V&S AUTO REPAIR (Continued)**

**1024787759**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: VICTOR SANCHEZ  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 543 W TAYLOR ST  
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-0000  
Owner/Operator Telephone: 408-280-1488  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 1990-08-01 00:00:00.0  
Handler Name: V&S AUTO REPAIR  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 811113  
NAICS Description: AUTOMOTIVE TRANSMISSION REPAIR

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**F59**  
**SW**  
**1/8-1/4**  
**0.140 mi.**  
**738 ft.**

**V & S AUTO REPAIR**  
**543 W TAYLOR ST**  
**SAN JOSE, CA 95110**  
**Site 9 of 11 in cluster F**

**CERS HAZ WASTE**  
**CUPA Listings**  
**HAZMAT**  
**CERS**  
**S102416793**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**78 ft.**

CERS HAZ WASTE:  
Name: V & S AUTO REPAIR  
Address: 543 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 79602  
CERS ID: 10353811  
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:  
Name: V & S AUTO REPAIR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V & S AUTO REPAIR (Continued)**

**S102416793**

Address: 543 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.342361  
Longitude: -121.910956  
Record ID: PR0313478  
Facility ID: FA0209967

Name: V & S AUTO REPAIR  
Address: 543 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.342361  
Longitude: -121.910956  
Record ID: PR0396572  
Facility ID: FA0209967

**SAN JOSE HAZMAT:**

Name: V & S AUTO REPAIRS  
Address: 543 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 401459  
Class: Auto Repair

**CERS:**

Name: V & S AUTO REPAIR  
Address: 543 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 79602  
CERS ID: 10353811  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 79602  
Site Name: V & S AUTO REPAIR  
Violation Date: 08-09-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 10/04/2016. No employee training plan has been submitted online to date.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS  
Site ID: 79602  
Site Name: V & S AUTO REPAIR  
Violation Date: 08-09-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V & S AUTO REPAIR (Continued)**

**S102416793**

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 10/04/2016. Facility has incorrect largest container volumes listed for used oil, new oil, and new ATF (should be 60, 120, 120 gallons respectively). Inventory does not specify the difference between recycled antifreeze and new antifreeze. New motor oil should not have a waste code and oil filters have an incorrect waste code.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 79602

Site Name: V & S AUTO REPAIR

Violation Date: 08-09-2016

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 10/04/2016. Receipts from most of 2016 were not available for inspection (saw receipt dated 7/26/16). No receipts from 2013 and on show the disposal of the 25 gallon parts washing solution in the shop. Obtain copies any missing waste disposal receipts and provide them to our office for review.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 79602

Site Name: V & S AUTO REPAIR

Violation Date: 08-09-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 10/04/2016. At the time of inspection, site map was missing locations of storm drains and emergency response equipment, evacuation routes and assembly points, and approximate scale. Amend map and re-upload to CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 79602

Site Name: V & S AUTO REPAIR

Violation Date: 08-27-2013

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 08/29/2013. OBSERVED CARDBOARD CONTAMINATED WITH OIL LAYED OUT ON THE FLOOR IN THE HAZARDOUS MATERIAL/WASTE STORAGE AREA. THE SATUARATED CARDBOARD MUST BE DISPOSED OF AS HAZARDOUS WASTE.

Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V & S AUTO REPAIR (Continued)**

**S102416793**

Violation Program: HW  
Violation Source: CERS

Site ID: 79602  
Site Name: V & S AUTO REPAIR  
Violation Date: 08-09-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 10/04/2016. No emergency response plan has been uploaded to CERS to date.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 79602  
Site Name: V & S AUTO REPAIR  
Violation Date: 08-27-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 08/29/2013. OBSERVED THE FOLLOWING CONTAINERS HOLDING A HAZARDOUS WASTE WITHOUT THE PROPER LABELS: - FOUR 55-GALLON DRUMS OF USED OIL - TWO 55-GALLON DRUMS OF USED COOLANT - TWO 30-GALLON ROLLERS OF USED OIL  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 79602  
Site Name: V & S AUTO REPAIR  
Violation Date: 08-27-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 08/29/2013. OBSERVED THE FOLLOWING EMPTY AND NO LONGER IN-USE HAZARDOUS MATERIAL/WASTE CONTAINERS THAT DID NOT HAVE PROPER LABELS: - TWO 55-GALLON DRUMS - ONE 55-GALLON MOTOR OIL TANK - ONE 30-GALLON ATF TANK  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 79602  
Site Name: V & S AUTO REPAIR  
Violation Date: 08-09-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 10/04/2016. EPA ID number CAL000036990 is

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V & S AUTO REPAIR (Continued)**

**S102416793**

currently inactive. Mr. Sanchez completed and faxed DTSC form 1358 at the time of inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 79602  
Site Name: V & S AUTO REPAIR  
Violation Date: 08-09-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 10/04/2016. Observed 2x55 gallon containers of recyclable antifreeze with missing labels. Mr. Sanchez was given labels and on requirements for managing recyclable materials.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 79602  
Site Name: V & S AUTO REPAIR  
Violation Date: 08-09-2016  
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)  
Violation Description: Failure to retain for at least three years a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.  
Violation Notes: Returned to compliance on 10/04/2016. Mr. Sanchez is currently exchanging battery cores with interstate but has not retained any receipts as proof of disposal.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 79602  
Site Name: V & S AUTO REPAIR  
Violation Date: 08-09-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 10/04/2016. Facility last certified their CERS submittal in 2013.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 79602  
Site Name: V & S AUTO REPAIR  
Violation Date: 08-27-2013  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 08/29/2013. THE USED OIL/FUEL FILTERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V & S AUTO REPAIR (Continued)**

**S102416793**

CONTAINER DID NOT HAVE A PROPER LABEL.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 79602  
Site Name: V & S AUTO REPAIR  
Violation Date: 08-09-2016  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1  
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.  
Violation Notes: Returned to compliance on 10/04/2016. Facility has not notified landlord in writing that they are subject to the HMBP.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 79602  
Site Name: V & S AUTO REPAIR  
Violation Date: 08-09-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 10/04/2016. Logs for annual training were not available for inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 79602  
Site Name: V & S AUTO REPAIR  
Violation Date: 08-09-2016  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 10/04/2016. Observed 1x55 gallon green drum with an open port during inspection. 3x55 gallon used oil drums had holes poked in the tops that do not allow the containers to be closed.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 79602  
Site Name: V & S AUTO REPAIR  
Violation Date: 08-09-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V & S AUTO REPAIR (Continued)**

**S102416793**

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/04/2016. Observed the following containers of hazardous waste with missing or blank labels at the time of inspection: 4x55 gallon used oil containers 2x30 gallon used oil tanks 1x30 gallon used oil tank 4x2 gallon pumps 1 drip pan collecting drips from drain table

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 79602  
Site Name: V & S AUTO REPAIR  
Violation Date: 08-27-2013  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 08/29/2013. OBSERVED ONE 55-GALLON DRUM OF USED OIL/FUEL FILTERS THAT DID NOT HAVE A CONTAINER LID.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 79602  
Site Name: V & S AUTO REPAIR  
Violation Date: 08-09-2016  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 10/04/2016. Nature and number of violations indicates that training has not been effective.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-09-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility last submitted electronically to CERS in 2013. Facility has the following chemicals above reporting thresholds: 120 gallons of new oil 120 gallons of ATF 340 gallons of used oil (largest container 60 gallons) 2x55 gallons of new antifreeze 2x55 gallons of recyclable antifreeze

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-09-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V & S AUTO REPAIR (Continued)**

**S102416793**

Violations Found:

Yes

Eval Type:

Routine done by local agency

Eval Notes:

Inspection conducted with Rich Owens. Inspection include review of manifests for waste oil and oil filter pickups and inspection of work areas. Facility does auto service and no auto body. The following violations were corrected at the time of inspection: G020 Marking of hazardous waste: 2x 20 gallon mobile oil containers had no labels at the time of inspection. Labels were affixed by Mr. Sanchez. G211 Emergency Information Posted (SQG): Emergency posting did not include the locations of emergency response equipment. Posting was completed at the time of inspection. G114 Emergency Aisle Space: Mr. Sanchez removed chords that were obstructing access the fire extinguisher during the inspection. G402 Container marking (contaminated containers): 2x55 gallon empty used oil containers had no markings and were marked by Mr. Sanchez during the inspection. Notes: 1. Mr. Sanchez was advised that completely empty aerosol cans can be recycled but non-empty cans must be [Truncated]

Eval Division:

Santa Clara County Environmental Health

Eval Program:

HW

Eval Source:

CERS

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

08-27-2013

Violations Found:

No

Eval Type:

Routine done by local agency

Eval Notes:

ONSITE TO PERFORM ROUTINE HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION. WALKTHROUGH OF FRONT HALF OF SHOP WAS PERFORMED WITH VICTOR SANCHEZ JR. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) DOCUMENTS BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THESE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FOR MORE DETAILS ON ELECTRONIC REPORTING SEE:

[www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic\\_Reporting.aspx](http://www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx) .

OBSERVED THE FOLLOWING HAZARDOUS MATERIALS/WASTES: - USED OIL, 4 X 55-GALLON DRUMS - USED OIL/FUEL FILTERS, 1 X 55-GALLON DRUM - MOTOR OIL, 1 X 100-GALLON TANK - AUTOMATIC TRANSMISSION FLUID, 1 X 100-GALLON TANK - REUSABLE ATF, 30-GALLON TANK - USED COOLANT, 2 X 55-GALLON DRUMS - COOLANT, 2 X 55-GALLON DRUMS - ABSORBENT, 1 X

[Truncated]

Eval Division:

Santa Clara County Environmental Health

Eval Program:

HMRRP

Eval Source:

CERS

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

08-27-2013

Violations Found:

Yes

Eval Type:

Routine done by local agency

Eval Notes:

ONSITE TO PERFORM ROUTINE HAZARDOUS WASTE INSPECTION. WALKTHROUGH OF FRONT HALF OF SHOP WAS PERFORMED WITH VICTOR SANCHEZ JR. UNABLE TO COMPLETE INSPECTION AS VICTOR SANCHEZ SR REFUSED CONTINUATION. THE BACK AREA OF SHOP STILL NEEDS TO BE INSPECTED AND A REVIEW OF DOCUMENTS INCLUDING RECEIPTS FOR HAZARDOUS WASTE DISPOSAL NEEDS TO BE COMPLETED.

Eval Division:

Santa Clara County Environmental Health

Eval Program:

HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V & S AUTO REPAIR (Continued)**

**S102416793**

Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-29-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ONSITE TO PERFORM FOLLOW-UP INSPECTION TO HAZARDOUS WASTE GENERATOR INSPECTION PERFORMED ON 8-27-13. COMPLETED WALKTHROUGH OF BACK HALF OF SHOP AND REVIEWED HAZARDOUS WASTE DISPOSAL RECEIPTS. BASED ON HAZARDOUS WASTE DISPOSAL RECEIPTS THIS FACILITY IS A SMALL QUANTITY HAZARDOUS WASTE GENERATOR. ENSURE THAT HAZARDOUS WASTE IS PICKED UP WITHIN THE ALLOWED 180 DAYS ACCUMULATION TIME. THE FOLLOWING BLANK LABELS WERE PROVIDED: HAZARDOUS WASTE EMPTY CONTAINER USED OIL/FUEL FILTERS PROVIDED FLYER FOR FREE CLASS OFFERED BY SANTA CLARA COUNTY FOR THE HAZARDOUS WASTE GENERATOR PROGRAM. PROVIDED SAMPLE EMERGENCY INFORMATION POSTER. RECEIVED RETURN TO COMPLIANCE FOR NOI DATED 8-27-13 AND VERIFIED CORRECTIVE ACTIONS WERE COMPLETED.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 79602  
Site Name: V & S AUTO REPAIR  
Site Address: 543 W TAYLOR ST  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 08-27-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:  
Site ID: 79602  
Facility Name: V & S AUTO REPAIR  
Env Int Type Code: HWG  
Program ID: 10353811  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.342120  
Longitude: -121.911620

Affiliation:  
Affiliation Type Desc: Parent Corporation  
Entity Name: V & S AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V & S AUTO REPAIR (Continued)**

**S102416793**

Affiliation Type Desc: Document Preparer  
Entity Name: VICTOR SANCHEZ JR.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 543 W TAYLOR ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: VICTOR SANCHEZ JR.  
Entity Title: MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: VICTOR L SANCHEZ  
Entity Title: Not reported  
Affiliation Address: 543 W TAYLOR ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: V&S AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: 543 W TAYLOR ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V & S AUTO REPAIR (Continued)**

**S102416793**

Affiliation Zip: 95110  
Affiliation Phone: (408) 280-1488  
  
Affiliation Type Desc: Operator  
Entity Name: VICTOR L. SANCHEZ  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 280-1488

**D60**  
**WSW**  
**1/8-1/4**  
**0.141 mi.**  
**743 ft.**

**STEEL WELD CO**  
**508 EMORY**  
**SAN JOSE, CA 95110**

**SEMS-ARCHIVE 1003879314**  
**CAD982358988**

**Site 11 of 11 in cluster D**

**Relative:**  
**Higher**  
**Actual:**  
**73 ft.**

SEMS Archive:  
Site ID: 0903182  
EPA ID: CAD982358988  
Name: STEEL WELD CO  
Address: 508 EMORY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95110  
Cong District: 10  
FIPS Code: 06085  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**SEMS Archive Detail:**

Region: 09  
Site ID: 0903182  
EPA ID: CAD982358988  
Site Name: STEEL WELD CO  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1989-10-06 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0903182  
EPA ID: CAD982358988  
Site Name: STEEL WELD CO  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STEEL WELD CO (Continued)

1003879314

SEQ: 1  
Start Date: 1987-12-01 05:00:00  
Finish Date: 1987-12-01 05:00:00  
Qual: Not reported  
Current Action Lead: St Perf

Region: 09  
Site ID: 0903182  
EPA ID: CAD982358988  
Site Name: STEEL WELD CO  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1989-10-06 04:00:00  
Qual: N  
Current Action Lead: St Perf

I61  
WSW  
1/8-1/4  
0.148 mi.  
784 ft.

PICONE PAINTERS INC  
563 ASBURY ST  
SAN JOSE, CA 95110  
Site 1 of 4 in cluster I

CUPA Listings S121470015  
N/A

Relative:  
Higher  
Actual:  
76 ft.

CUPA SANTA CLARA:  
Name: PICONE PAINTERS INC  
Address: 563 ASBURY ST  
City,State,Zip: SAN JOSE, CA 951101802  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.342838  
Longitude: -121.912773  
Record ID: PR0313682  
Facility ID: FA0210094

I62  
WSW  
1/8-1/4  
0.148 mi.  
784 ft.

PICONE PAINTERS INC  
563 ASBURY  
SAN JOSE, CA 95110  
Site 2 of 4 in cluster I

RCRA-SQG 1000338609  
FINDS CAD982345100  
ECHO  
HAZNET  
HWTS

Relative:  
Higher  
Actual:  
76 ft.

RCRA-SQG:  
Date Form Received by Agency: 1988-01-15 00:00:00.0  
Handler Name: PICONE PAINTERS INC  
Handler Address: 563 ASBURY  
Handler City,State,Zip: SAN JOSE, CA 95110  
EPA ID: CAD982345100  
Contact Name: ENVIRONMENTAL MANAGER  
Contact Address: 563 ASBURY  
Contact City,State,Zip: SAN JOSE, CA 95110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PICONE PAINTERS INC (Continued)**

**1000338609**

Contact Telephone: 408-243-4118  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Other  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: CA  
State District: 2  
Mailing Address: 563 ASBURY  
Mailing City, State, Zip: SAN JOSE, CA 95110  
Owner Name: AMBROSE J PICONE  
Owner Type: Private  
Operator Name: NOT REQUIRED  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PICONE PAINTERS INC (Continued)**

**1000338609**

Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating 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 03:33:14.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AMBROSE J PICONE  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 1988-01-15 00:00:00.0  
Handler Name: PICONE PAINTERS INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PICONE PAINTERS INC (Continued)**

**1000338609**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 23521  
NAICS Description: PAINTING AND WALL COVERING CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**FINDS:**

Registry ID: 110002797313

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000338609  
Registry ID: 110002797313  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002797313>  
Name: PICONE PAINTERS INC  
Address: 563 ASBURY  
City,State,Zip: SAN JOSE, CA 95110

**HAZNET:**

Name: PICONE PAINTERS INC  
Address: 563 ASBURY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951100000  
Contact: KATHERYN PERCY  
Telephone: 4082434118  
Mailing Name: Not reported  
Mailing Address: 563 ASBURY ST

Year: 1995  
Gepaid: CAD982345100  
TSD EPA ID: CAD059494310  
CA Waste Code: 214 - Unspecified solvent mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PICONE PAINTERS INC (Continued)**

**1000338609**

Disposal Method: D99 - Disposal, Other  
Tons: 0.198  
  
Year: 1994  
Gepaid: CAD982345100  
TSD EPA ID: CAD059494310  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: D99 - Disposal, Other  
Tons: 0.198

Year: 1990  
Gepaid: CAD982345100  
TSD EPA ID: CAD059494310  
CA Waste Code: -  
Disposal Method: 99 -  
Tons: 0.2293

**Additional Info:**

Year: 1995  
Gen EPA ID: CAD982345100

Shipment Date: 19950309  
Creation Date: 3/29/1996 0:00:00  
Receipt Date: 19950309  
Manifest ID: 92432969  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
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

**Additional Info:**

Year: 1994  
Gen EPA ID: CAD982345100  
  
Shipment Date: 19940412  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: 19940412  
Manifest ID: 92432968  
Trans EPA ID: TXD988052494  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PICONE PAINTERS INC (Continued)**

**1000338609**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.198  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: PICONE PAINTERS INC  
Address: 563 ASBURY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951100000  
EPA ID: CAD982345100  
Inactive Date: 06/30/2018  
Create Date: 06/17/1988  
Last Act Date: 10/15/2018  
Mailing Name: Not reported  
Mailing Address: 563 ASBURY ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951100000  
Owner Name: PICONE PAINTERS, INC  
Owner Address: 563 ASBURY ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951101802  
Contact Name: KATHERYN PERCY  
Contact Address: 563 ASBURY ST  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95110

**NAICS:**

EPA ID: CAD982345100  
Create Date: 2002-03-14 16:36:27.000  
NAICS Code: 23521  
NAICS Description: Painting and Wall Covering Contractors  
Issued EPA ID Date: 1988-06-17 00:00:00  
Inactive Date: 2018-06-30 00:00:00  
Facility Name: PICONE PAINTERS INC  
Facility Address: 563 ASBURY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951100000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G63**  
**SSE**  
**1/8-1/4**  
**0.152 mi.**  
**801 ft.**  
**Site 2 of 5 in cluster G**

**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**  
**S123731005**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**75 ft.**

CERS HAZ WASTE:

Name: AIRGAS USA, LLC  
Address: 441 HOBSON ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 384416  
CERS ID: 10092562  
CERS Description: Hazardous Waste Generator

HAZNET:

Name: 1X AMERICAN WELDING SUPPLY  
Address: 441 HOBSON ST  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951150000  
Contact: MONTONYE, BOB/OPER MGR  
Telephone: 4082954720  
Mailing Name: Not reported  
Mailing Address: 441 HOBSON ST  
  
Year: 1990  
Gepaid: CAC000525544  
TSD EPA ID: CAD004771168  
CA Waste Code: 512 - Other empty containers 30 gallons or more  
Disposal Method: R01 - Recycler  
Tons: 5.5

CERS:

Name: AIRGAS USA, LLC  
Address: 441 HOBSON ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 384416  
CERS ID: 10092562  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 384416  
Site Name: AIRGAS USA, LLC  
Violation Date: 01-16-2019  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 02/12/2019. State ID: CAL000290469 is inactive. DTSC Form 1358 was provided.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 384416  
Site Name: AIRGAS USA, LLC  
Violation Date: 06-30-2015  
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA, LLC (Continued)**

**S123731005**

Violation Description: Section(s) 25404.1  
Failure to obtain and/or maintain an active hazardous waste generator permit.

Violation Notes: Returned to compliance on 08/04/2015.

Facility  
regularly generates hazardous waste but does not have a permit from HMCD. Facility indicated they generate hazardous waste on their CERS submittal on 2/24/2015. Pay the permit fee to receive the hazardous waste permit.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 384416  
Site Name: AIRGAS USA, LLC  
Violation Date: 01-16-2019  
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4) Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .

Violation Notes: Returned to compliance on 02/12/2019. Observed 1 x approx. 10 gal step can + 1 x approx. 15 gal container of waste aerosols that did not have the required markings.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 384416  
Site Name: AIRGAS USA, LLC  
Violation Date: 01-16-2019  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 02/12/2019. At the time of inspection, the last 3 years of disposal records were unavailable for review. Within 30 days, provide copies of these disposal records to our office. Moving forward, ensure all disposal receipts are retained for 3 years and made available for inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 384416

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA, LLC (Continued)**

**S123731005**

Site Name: AIRGAS USA, LLC  
Violation Date: 01-16-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 02/12/2019. The following hazardous waste containers were missing the required markings: - 1 x 55 gal drum of waste vacuum pump oil- label was blank - 10 x 5 gal containers of waste vacuum pump oil- did not have labels Labels were provided.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 384416  
Site Name: AIRGAS USA, LLC  
Violation Date: 01-16-2019  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.  
Violation Notes: Returned to compliance on 02/12/2019. Per plant manager, inspections of the hazardous waste storage area are conducted quarterly. Inspections of this area must be conducted at least weekly.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 384416  
Site Name: AIRGAS USA, LLC  
Violation Date: 01-16-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 02/12/2019. Business failed to disclose the following inventory items that meet HMBP State-reportable thresholds: - 1 x 55 drum + 10 x 5 gal containers of waste vacuum oil Within 30 days, revise and resubmit your inventory on CERS. For assistance, contact me at michelle.santos@cep.sccgov.org or 408-918-1981.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-16-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site with Yoni Fajardo of HMCD to perform a routine Hazardous Materials Business Plan (HMBP) inspection. Business is a compressed gas distributor. A walk-through of the facility was conducted with Plant Manager, Arturo Lionetti. Noted the following: Business last

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA, LLC (Continued)**

**S123731005**

submitted a complete HMBP on 3/9/2018 via the California Environmental Reporting System (CERS), CERS ID: 10092562. This was ACCEPTED. Inventory reported on this submission was confirmed as accounted for on-site. Business is also the property owner. HMBP Emergency Response Training is provided and documented online via Airgas University training modules. Additionally, evacuation drills are conducted twice a year. Business handles a total of 71 reportable hazardous materials. Based on this information, the facility's HMBP permit will be updated from BP06 +11 units (for handling up to 88 reportable hazardous materials) to BP06 +9 units (for handling up to 76 reportable hazardous materials).

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-16-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site with Yoni Fajardo of HMCD to perform a routine Hazardous Waste Generator inspection. Business is a compressed gas distributor. A walk-through of the facility was conducted with Plant Manager, Arturo Lionetti. The following hazardous waste streams were observed: - 1 x 55 gal drum + 10 x 5 gal containers of waste vacuum pump oil - 1 x approx. 10 gal step can + 1 x approx. 15 gal step can of waste aerosol cans (spray paint) Notes: State ID: CAL000290469 is inactive. Fire extinguishers were observed as annually maintained, last service date: 1/14/2019. Emergency information is posted. Employees are trained in hazardous waste management via Airgas University online training modules. Spill control is available. arturo.lionetti@airgas.com

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Compressed gas facility. CERS submittal on 2/24/2015 generally accurate and current. Facility is aware of other threshold-quantity programs such as Cal-ARP and actively manages their inventory to stay below thresholds. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Compressed gas facility. EPA ID# CAL000290469 is active. Regularly generates used vacuum oil waste, paint waste and universal waste (aerosol cans and fluorescent tubes). Reviewed shipping papers and manifests. Emergency equipment available and properly maintained.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA, LLC (Continued)**

**S123731005**

Emergency information posted at entrance to retail shop. Corrected minor: Container Closed: 1x 55 gallon drum for used vacuum oil had a funnel inserted.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

**Enforcement Action:**

Site ID: 384416  
Site Name: AIRGAS USA, LLC  
Site Address: 441 HOBSON ST  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 06-30-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Cardius Richardson  
Entity Title: Not reported  
Affiliation Address: 441 Hobson Street  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Airgas USA LLC  
Entity Title: Not reported  
Affiliation Address: 3737 Worsham Ave.  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (562) 766-2091

Affiliation Type Desc: Operator  
Entity Name: Arturo Lionetti  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA, LLC (Continued)**

**S123731005**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 591-5062

Affiliation Type Desc: Identification Signer  
Entity Name: Cardius Richardson  
Entity Title: Environmental, Health & Safety Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Airgas USA, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Cardius Richardson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3737 WORSHAM AVENUE  
Affiliation City: LONG BEACH  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90808-1774  
Affiliation Phone: Not reported

**HWTS:**

Name: 1X AMERICAN WELDING SUPPLY  
Address: 441 HOBSON ST  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951150000  
EPA ID: CAC000525544  
Inactive Date: 10/25/2000  
Create Date: 10/03/1990  
Last Act Date: 10/25/2000  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA, LLC (Continued)**

**S123731005**

Mailing Address: 441 HOBSON ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951150000  
Owner Name: GEORGE ROSSMANN  
Owner Address: --  
Owner Address 2: Not reported  
Owner City,State,Zip: --, 99 --  
Contact Name: MONTONYE, BOB/OPER MGR  
Contact Address: --  
Contact Address 2: Not reported  
City,State,Zip: --, 99 --

**G64**  
**SSE**  
**1/8-1/4**  
**0.152 mi.**  
**801 ft.**

**AIRGAS USA LLC**  
**441 HOBSON ST**  
**SAN JOSE, CA 95110**

**CUPA Listings**  
**HAZNET**  
**HWTS**

**S113135663**  
**N/A**

**Site 3 of 5 in cluster G**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

**Actual:**  
**75 ft.**

Name: AIRGAS USA LLC  
Address: 441 HOBSON ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.342153  
Longitude: -121.906759  
Record ID: PR0420668  
Facility ID: FA0700496

Name: AIRGAS USA LLC  
Address: 441 HOBSON ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 22+ CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.342153  
Longitude: -121.906759  
Record ID: PR0397426  
Facility ID: FA0700496

Name: AIRGAS USA LLC  
Address: 441 HOBSON ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.342153  
Longitude: -121.906759  
Record ID: PR0399374  
Facility ID: FA0700496

HAZNET:

Name: AIRGAS USA LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA LLC (Continued)**

**S113135663**

Address: 441 HOBSON ST  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95110  
Contact: CARDIUS RICHARDSON  
Telephone: 4085124878  
Mailing Name: Not reported  
Mailing Address: 441 HOBSON ST

Year: 2019  
Gepaid: CAL000290469  
TSD EPA ID: NED981723513  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg/L  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.10000

Year: 2016  
Gepaid: CAL000290469  
TSD EPA ID: CAD059494310  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.05

Year: 2015  
Gepaid: CAL000290469  
TSD EPA ID: CAD059494310  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.2

Year: 2015  
Gepaid: CAL000290469  
TSD EPA ID: CAD059494310  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.25

Year: 2013  
Gepaid: CAL000290469  
TSD EPA ID: CA0000084517  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.025

Year: 2013  
Gepaid: CAL000290469  
TSD EPA ID: TXD077603371  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.025

Year: 2012  
Gepaid: CAL000290469

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA LLC (Continued)**

**S113135663**

TSD EPA ID: TXD077603371  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.05  
  
Year: 2011  
Gepaid: CAL000290469  
TSD EPA ID: NVT330010000  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.05  
  
Year: 2011  
Gepaid: CAL000290469  
TSD EPA ID: TXD077603371  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.025  
  
Year: 2011  
Gepaid: CAL000290469  
TSD EPA ID: CA0000084517  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.025

[Click this hyperlink](#) while viewing on your computer to access 3 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year: 2012  
Gen EPA ID: CAL000290469  
  
Shipment Date: 20120810  
Creation Date: 1/13/2013 22:15:06  
Receipt Date: 20120827  
Manifest ID: 003316370SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA LLC (Continued)**

**S113135663**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2013  
Gen EPA ID: CAL000290469

Shipment Date: 20130114  
Creation Date: 3/15/2013 22:15:33  
Receipt Date: 20130121  
Manifest ID: 003618828SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: D018  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: D008  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130114  
Creation Date: 6/28/2013 22:15:05  
Receipt Date: 20130128  
Manifest ID: 003618827SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA LLC (Continued)**

**S113135663**

Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2010  
Gen EPA ID: CAL000290469

Shipment Date: 20100830  
Creation Date: 2/8/2011 18:30:52  
Receipt Date: 20100920  
Manifest ID: 003334871FLE  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.76  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100115  
Creation Date: 10/26/2010 18:30:16  
Receipt Date: 20100202  
Manifest ID: 002368253SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA LLC (Continued)**

**S113135663**

Year: 2007  
Gen EPA ID: CAL000290469  
  
Shipment Date: 20071102  
Creation Date: 4/16/2008 18:30:18  
Receipt Date: 20071116  
Manifest ID: 000675007SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.3  
Waste Quantity: 600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2008  
Gen EPA ID: CAL000290469  
  
Shipment Date: 20080701  
Creation Date: 11/12/2008 18:30:19  
Receipt Date: 20080714  
Manifest ID: 001051028SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA LLC (Continued)**

**S113135663**

Year: 2015  
Gen EPA ID: CAL000290469

Shipment Date: 20150317  
Creation Date: 8/31/2015 22:15:10  
Receipt Date: 20150331  
Manifest ID: 004772184SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D006  
Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20150317  
Creation Date: 8/31/2015 22:15:10  
Receipt Date: 20150331  
Manifest ID: 004772184SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D006  
Additional Code 3: D004  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2016  
Gen EPA ID: CAL000290469

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA LLC (Continued)**

**S113135663**

Shipment Date: 20150317  
Creation Date: 8/31/2015 22:15:10  
Receipt Date: 20150331  
Manifest ID: 004772184SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D006  
Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20150317  
Creation Date: 8/31/2015 22:15:10  
Receipt Date: 20150331  
Manifest ID: 004772184SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D006  
Additional Code 3: D004  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2011  
Gen EPA ID: CAL000290469

Shipment Date: 20111019  
Creation Date: 1/6/2012 18:30:33  
Receipt Date: 20111024

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA LLC (Continued)**

**S113135663**

Manifest ID: 002915674SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
0.025  
Quantity Tons: 50  
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: 20111019  
Creation Date: 3/26/2012 20:30:13  
Receipt Date: 20111101  
Manifest ID: 002915675SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
0.025  
Quantity Tons: 50  
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: 20110504  
Creation Date: 10/12/2011 18:30:28  
Receipt Date: 20110518  
Manifest ID: 002612760SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA LLC (Continued)**

**S113135663**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: AIRGAS USA LLC  
Address: 441 HOBSON ST  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95110  
EPA ID: CAL000290469  
Inactive Date: Not reported  
Create Date: 01/25/2005  
Last Act Date: 08/25/2020  
Mailing Name: Not reported  
Mailing Address: 441 HOBSON ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 95110  
Owner Name: AIRGAS USA LLC  
Owner Address: 6790-FLORIN-PERKINS RD  
Owner Address 2: Not reported  
Owner City,State,Zip: SACRAMENTO, CA 958280000  
Contact Name: CARDIUS RICHARDSON  
Contact Address: 441 HOBSON ST  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95110

**NAICS:**

EPA ID: CAL000290469  
Create Date: 2005-01-25 07:44:06.520  
NAICS Code: 42269  
NAICS Description: Other Chemical and Allied Products Wholesalers  
Issued EPA ID Date: 2005-01-25 07:44:06.49000  
Inactive Date: Not reported  
Facility Name: AIRGAS USA LLC  
Facility Address: 441 HOBSON ST  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G65**  
**SSE**  
**1/8-1/4**  
**0.152 mi.**  
**801 ft.**  
**AIRGAS NCN**  
**441 HOBSON ST**  
**SAN JOSE, CA 95110**  
**Site 4 of 5 in cluster G**

**Relative:**  
**Higher**

**Actual:**  
**75 ft.**

**LUST**  
**HIST LUST**  
**SWEEPS UST**  
**HIST UST**  
**Cortese**  
**HIST CORTESE**  
**HAZMAT**  
**CERS**  
**U001602689**  
**N/A**

**LUST:**

Name: AMERICAN WELDING SUPPLY  
Address: 441 HOBSON ST  
City,State,Zip: SAN JOSE, CA 95115  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500135](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500135)  
Global Id: T0608500135  
Latitude: 37.341799  
Longitude: -121.906431  
Status: Completed - Case Closed  
Status Date: 10/16/1995  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0608500135  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500135  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500135  
Action Type: RESPONSE  
Date: 10/16/1995  
Action: Request for Closure

Global Id: T0608500135  
Action Type: RESPONSE  
Date: 08/28/1992  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS NCN (Continued)**

**U001602689**

Global Id: T0608500135  
Action Type: Other  
Date: 01/01/1991  
Action: Leak Reported

**LUST:**

Global Id: T0608500135  
Status: Open - Case Begin Date  
Status Date: 01/01/1991

Global Id: T0608500135  
Status: Completed - Case Closed  
Status Date: 10/16/1995

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07F04f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: AMERICAN WELDING SUPPLY  
Address: 441 HOBSON ST  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E07F04F  
Date Closed: 10/16/1995  
EDR Link ID: 07S1E07F04F

**HIST LUST SANTA CLARA:**

Name: American Welding Supply  
Address: 441 Hobson St  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07F04  
Oversite Agency: SCVWD  
Date Listed: 1992-02-20 00:00:00  
Closed Date: 1995-10-16 00:00:00

**SWEEPS UST:**

Name: AMERICAN WELDING SUPPLY  
Address: 441 HOBSON ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS NCN (Continued)**

**U001602689**

City: SAN JOSE  
Status: Not reported  
Comp Number: 401442  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401442-000001  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Name: AMERICAN WELDING SUPPLY  
Address: 441 HOBSON ST  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401442  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401442-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

**HIST UST:**

Name: AMERICAN WELDING SUPPLY  
Address: 441 HOBSON ST  
City,State,Zip: SAN JOSE, CA 95115  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000038557  
Facility Type: Other  
Other Type: WELDING  
Contact Name: JACK GARRISON  
Telephone: 4082954720  
Owner Name: GEORGE ROSSMAN, JR. INC.  
Owner Address: 441 HOBSON STREET  
Owner City,St,Zip: SAN JOSE, CA 95115  
Total Tanks: 0002  
  
Tank Num: 001  
Container Num: AWS 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS NCN (Continued)**

**U001602689**

Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: AWS 1  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**CORTESE:**

Name: AMERICAN WELDING SUPPLY  
Address: 441 HOBSON ST  
City,State,Zip: SAN JOSE, CA 95115  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500135  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: AMERICAN WELDING SUPPLY  
edr\_fadd1: 441 HOBSON  
City,State,Zip: SAN JOSE, CA 95115  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0067

**SAN JOSE HAZMAT:**

Name: AIRGAS NCN  
Address: 441 HOBSON ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS NCN (Continued)**

**U001602689**

File Num: 401442  
Class: Misc. Complex firms and labs

**CERS:**

Name: AMERICAN WELDING SUPPLY  
Address: 441 HOBSON ST  
City,State,Zip: SAN JOSE, CA 95115  
Site ID: 241688  
CERS ID: T0608500135  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**G66**  
**SSE**  
**1/8-1/4**  
**0.152 mi.**  
**801 ft.**

**AIRGAS USA LLC**  
**441 HOBSON ST**  
**SAN JOSE, CA 95110**  
  
**Site 5 of 5 in cluster G**

**RCRA NonGen / NLR** **1025867057**  
**CAL000290469**

**Relative:**  
**Higher**

RCRA NonGen / NLR:  
Date Form Received by Agency:

2005-01-25 00:00:00.0

**Actual:**  
**75 ft.**

Handler Name: AIRGAS USA LLC  
Handler Address: 441 HOBSON ST  
Handler City,State,Zip: SAN JOSE, CA 95110  
EPA ID: CAL000290469  
Contact Name: CARDIUS RICHARDSON  
Contact Address: 441 HOBSON ST  
Contact City,State,Zip: SAN JOSE, CA 95110  
Contact Telephone: 408-512-4878  
Contact Fax: 877-287-6284  
Contact Email: CARDIUS.RICHARDSON@AIRGAS.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA LLC (Continued)**

**1025867057**

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	441 HOBSON ST
Mailing City,State,Zip:	SAN JOSE, CA 95110
Owner Name:	AIRGAS USA LLC
Owner Type:	Other
Operator Name:	CARDIUS RICHARDSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 15:49:03.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA LLC (Continued)**

**1025867057**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AIRGAS USA LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6790-FLORIN-PERKINS RD
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95828-0000
Owner/Operator Telephone:	916-379-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CARDIUS RICHARDSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	441 HOBSON ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-512-4878
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	2005-01-25 00:00:00.0
Handler Name:	AIRGAS USA LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

**List of NAICS Codes and Descriptions:**

NAICS Code:	42269
NAICS Description:	OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

**Facility Has Received Notices of Violations:**

Violations:	No Violations Found
-------------	---------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIRGAS USA LLC (Continued)**

**1025867057**

Evaluation Action Summary:  
Evaluations:

No Evaluations Found

**E67**  
**South**  
**1/8-1/4**  
**0.156 mi.**  
**825 ft.**

**TRADER JOE'S #212**  
**635 COLEMAN AVE**  
**SAN JOSE, CA 95110**

**CERS HAZ WASTE**  
**CERS**

**S121782555**  
**N/A**

**Site 21 of 23 in cluster E**

**Relative:**  
**Higher**  
**Actual:**  
**79 ft.**

**CERS HAZ WASTE:**

Name: TRADER JOE'S #212  
Address: 635 COLEMAN AVE  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 426654  
CERS ID: 10738051  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: TRADER JOE'S #212  
Address: 635 COLEMAN AVE  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 426654  
CERS ID: 10738051  
CERS Description: Chemical Storage Facilities

**Coordinates:**

Site ID: 426654  
Facility Name: Trader Joe's #212  
Env Int Type Code: HMBP  
Program ID: 10738051  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.340700  
Longitude: -121.909320

**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: Tim Rumble  
Entity Title: Not reported  
Affiliation Address: P.O. Box 5049  
Affiliation City: Monrovia  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91017  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRADER JOE'S #212 (Continued)**

**S121782555**

Affiliation Type Desc: Legal Owner  
Entity Name: Trader Joe's Company  
Entity Title: Not reported  
Affiliation Address: P.O. Box 8000  
Affiliation City: Monsey  
Affiliation State: NY  
Affiliation Country: United States  
Affiliation Zip: 10952  
Affiliation Phone: (626) 599-3700

Affiliation Type Desc: Property Owner  
Entity Name: Trader Joe's Company  
Entity Title: Not reported  
Affiliation Address: P.O. Box 8000  
Affiliation City: Monsey  
Affiliation State: NY  
Affiliation Country: United States  
Affiliation Zip: 10952  
Affiliation Phone: (626) 599-3700

Affiliation Type Desc: Parent Corporation  
Entity Name: TRADER JOE'S  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 8000  
Affiliation City: Monsey  
Affiliation State: NY  
Affiliation Country: Not reported  
Affiliation Zip: 10952  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Greg Paquet  
Entity Title: Director of Facilities  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Trader Joe's Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TRADER JOE'S #212 (Continued)

S121782555

Affiliation Zip: Not reported  
Affiliation Phone: (626) 599-3700

E68  
South  
1/8-1/4  
0.156 mi.  
825 ft.

TRADER JOES 212  
635 COLEMAN AVE  
SAN JOSE, CA 95110

RCRA NonGen / NLR

1024866756  
CAL000435347

Site 22 of 23 in cluster E

Relative:  
Higher  
Actual:  
79 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:

2018-04-30 00:00:00.0

Handler Name:

TRADER JOES 212

Handler Address:

635 COLEMAN AVE

Handler City,State,Zip:

SAN JOSE, CA 95110

EPA ID:

CAL000435347

Contact Name:

TRADER JOES FACILITIES DEPT

Contact Address:

PO BOX 5049

Contact City,State,Zip:

MONROVIA, CA 91016

Contact Telephone:

626-803-5207

Contact Fax:

626-599-2923

Contact Email:

FACILITIESDEPARTMENT@TRADERJOES.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Handler Activities

State District Owner:

Not reported

State District:

Not reported

Mailing Address:

PO BOX 5049

Mailing City,State,Zip:

MONROVIA, CA 91016

Owner Name:

TRADER JOES COMPANY

Owner Type:

Other

Operator Name:

TRADER JOES FACILITIES DEPT

Operator Type:

Other

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

Yes

Universal Waste Destination Facility:

Yes

Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Not reported

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Active Site State-Reg Handler:

---

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator:

N

Sub-Part K Indicator:

Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TRADER JOES 212 (Continued)

1024866756

Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating 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: 2018-09-07 19:37:58.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: TRADER JOES COMPANY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 5049  
Owner/Operator City,State,Zip: MONROVIA, CA 91016  
Owner/Operator Telephone: 626-803-5207  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: TRADER JOES FACILITIES DEPT  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 5049  
Owner/Operator City,State,Zip: MONROVIA, CA 91016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRADER JOES 212 (Continued)**

**1024866756**

Owner/Operator Telephone: 626-803-5207  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 2018-04-30 00:00:00.0  
Handler Name: TRADER JOES 212  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Code: 445110  
NAICS Description: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

**E69**  
**South**  
**1/8-1/4**  
**0.156 mi.**  
**825 ft.**

**TRADER JOE'S #212**  
**635 COLEMAN AV**  
**SAN JOSE, CA 95110**

**Site 23 of 23 in cluster E**

**CUPA Listings** **S121474974**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**79 ft.**

**CUPA SANTA CLARA:**

Name: TRADER JOE'S #212  
Address: 635 COLEMAN AV  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.3411464  
Longitude: -121.9092957  
Record ID: PR0431430  
Facility ID: FA0286822

Name: TRADER JOE'S #212  
Address: 635 COLEMAN AV  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRADER JOE'S #212 (Continued)**

**S121474974**

Latitude: 37.3411464  
Longitude: -121.9092957  
Record ID: PR0430157  
Facility ID: FA0286822

**F70**  
**SW**  
**1/8-1/4**  
**0.158 mi.**  
**833 ft.**

**TRAFALGAR SPARES & MOTOR**  
**595 W TAYLOR ST**  
**SAN JOSE, CA 95110**

**CUPA Listings** **S121470041**  
**N/A**

**Site 10 of 11 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**78 ft.**

CUPA SANTA CLARA:

Name: TRAFALGAR SPARES & MOTOR  
Address: 595 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.342322  
Longitude: -121.911381  
Record ID: PR0313297  
Facility ID: FA0210224

**F71**  
**SW**  
**1/8-1/4**  
**0.158 mi.**  
**833 ft.**

**MICHAEL J'S BODY SHOP**  
**595 W TAYLOR ST**  
**SAN JOSE, CA 95110**

**CUPA Listings** **S111217173**  
**HAZMAT** **N/A**

**Site 11 of 11 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**78 ft.**

CUPA SANTA CLARA:

Name: MICHAEL J'S BODY SHOP  
Address: 595 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.342213  
Longitude: -121.911307  
Record ID: PR0402037  
Facility ID: FA0270093

SAN JOSE HAZMAT:

Name: MICHAEL J'S BODY SHOP  
Address: 595 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 600771  
Class: Auto Body and Paint

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H72**  
**West**  
**1/8-1/4**  
**0.161 mi.**  
**851 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**73 ft.**

**CONSTRUCTION UNION LOCAL 270**  
**509 EMORY ST**  
**SAN JOSE, CA 95110**  
**Site 4 of 4 in cluster H**

**LUST**  
**HIST LUST**  
**SWEEPS UST**  
**Cortese**  
**HIST CORTESE**  
**CERS**  
**S102428287**  
**N/A**

**LUST:**  
Name: CONSTRUCTION UNION LOCAL 270  
Address: 509 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500463](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500463)  
Global Id: T0608500463  
Latitude: 37.3442  
Longitude: -121.9124  
Status: Completed - Case Closed  
Status Date: 10/31/1995  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0608500463  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500463  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**  
Global Id: T0608500463  
Action Type: RESPONSE  
Date: 02/22/1993  
Action: Other Report / Document

Global Id: T0608500463  
Action Type: Other  
Date: 01/01/1991  
Action: Leak Reported

Global Id: T0608500463

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONSTRUCTION UNION LOCAL 270 (Continued)**

**S102428287**

Action Type: ENFORCEMENT  
Date: 10/31/1991  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608500463  
Status: Open - Case Begin Date  
Status Date: 01/01/1991

Global Id: T0608500463  
Status: Completed - Case Closed  
Status Date: 10/31/1995

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07D06f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: CONSTRUCTION UNION LOCAL 270  
Address: 509 EMORY ST  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E07D06F  
Date Closed: 10/31/1995  
EDR Link ID: 07S1E07D06F

**HIST LUST SANTA CLARA:**

Name: Construction Union Local 270  
Address: 509 Emory St  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07D06  
Oversite Agency: SCVWD  
Date Listed: 1992-06-04 00:00:00  
Closed Date: 1995-10-31 00:00:00

**SWEEPS UST:**

Name: CONSTRUCTION & GEN LABOR U  
Address: 509 EMORY ST  
City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONSTRUCTION UNION LOCAL 270 (Continued)**

**S102428287**

Status: Not reported  
Comp Number: 400249  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400249-000001  
Tank Status: Not reported  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 1

**CORTESE:**

Name: CONSTRUCTION UNION LOCAL 270  
Address: 509 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500463  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: CONSTRUCTION UNION LOCAL  
edr\_fadd1: 509 EMORY  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0412

**CERS:**

Name: CONSTRUCTION UNION LOCAL 270  
Address: 509 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONSTRUCTION UNION LOCAL 270 (Continued)**

**S102428287**

Site ID: 244084  
CERS ID: T0608500463  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

73  
SSE  
1/8-1/4  
0.168 mi.  
889 ft.

**FAA FACILITY-SJC VOR  
W TRIMBLE RD @ CENTRAL EX  
SAN JOSE, CA 95110**

**CUPA Listings S112345775  
CERS N/A**

**Relative:  
Higher**

**Actual:  
74 ft.**

**CUPA SANTA CLARA:**  
Name: FAA FACILITY-SJC VOR  
Address: W TRIMBLE RD @ CENTRAL EX  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT STORAGE & HAZ MAT BUSINESS PLAN PROGRAMS  
Latitude: 37.342171  
Longitude: -121.906738  
Record ID: PR0384476  
Facility ID: FA0262129

**CERS:**

Name: FAA FACILITY-SJC VOR  
Address: W TRIMBLE RD @ CENTRAL EX  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 115583  
CERS ID: 10073659  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 115583  
Site Name: FAA FACILITY-SJC VOR  
Violation Date: 01-13-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

FAA FACILITY-SJC VOR (Continued)

S112345775

Violation Description: 6.95, Section(s) 25508(a)(1)  
Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 02/05/2015. THE SITE MAP SHOULD HAVE AT A MINIMUM THE FOLLOWING INFORMATION: -ALL STREETS BORDERING THE FACILITY -LOCATIONS OF ALL BUILDINGS AND OTHER STRUCTURES -PARKING LOTS AND INTERNAL ROADS -OUTSIDE HAZARDOUS MATERIALS STORAGE OR USE AREAS -STORM DRAINS -PRIMARY AND ALTERNATE EVACUATION ROUTES, EMERGENCY EXITS, AND PRIMARY AND ALTERNATE STAGING AREAS. -LOCATION OF EACH HAZARDOUS MATERIAL/WASTE STORAGE, DISPENSING, USE, OR HANDLING AREA -LOCATION OF EACH MONITORING SYSTEM CONTROL PANEL (e.g ,MONITORING PANEL)

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 115583  
Site Name: FAA FACILITY-SJC VOR  
Violation Date: 01-13-2015  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 01/26/2015. CORRECT THE FOLLOWING INFORMATION ON THE BUSINESS OWNER OPERATOR PAGE SUBMITTED ON CERS: IDENTIFICATION IS THE LEGAL NAME OF THE FACILITY OWNER NAME- FAA NOT RENEE JOHNSON FACILITY/SITE ADDRESS IS THE LOCATION OF THE PERMITTED FACILITY-103 W TRIMBLE RD @CENTRAL EXPRESSWAY UPDATE THE 24 HOUR CONTACT NUMBERS FOR RENEE JOHNSON AND JOSE SOMOZA

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 115583  
Site Name: FAA FACILITY-SJC VOR  
Violation Date: 01-13-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 01/26/2015. FACILITY FAILED TO TRAIN EMPLOYEES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL, INCLUDING, BUT NOT LIMITED TO, FAMILIARITY WITH THE FACILITY'S EMERGENCY RESPONSE PLANS AND PROCEDURES. THE TRAINING PROGRAM MAY TAKE INTO CONSIDERATION THE POSITION OF EACH EMPLOYEE. IT MUST INCLUDE: - IMMEDIATE NOTIFICATION TO HMCDC AND TO APPROPRIATE LOCAL EMERGENCY RESCUE PERSONNEL AND THE OFFICE OF EMERGENCY SERVICES. - PROCEDURES FOR THE MITIGATION OF A RELEASE OR THREATENED RELEASE TO MINIMIZE POTENTIAL HARM OR DAMAGE TO PERSONS, PROPERTY OR THE ENVIRONMENT -THE FACILITY'S EVACUATION PLANS AND PROCEDURES.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

FAA FACILITY-SJC VOR (Continued)

S112345775

Eval Date: 01-13-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: THE INSPECTION COMMENCED ON JANUARY 9, 2015 AND CONCLUDED TODAY.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:

Site ID: 115583  
Site Name: FAA FACILITY-SJC VOR  
Site Address: W TRIMBLE RD @ CENTRAL EX  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 01-13-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: BETH RODIGARI  
Entity Title: Not reported  
Affiliation Address: 5125 CENTRAL AVE  
Affiliation City: FREMONT  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94536  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jose Somoza  
Entity Title: SSC MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Jose Somoza  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 453-6262

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAA FACILITY-SJC VOR (Continued)**

**S112345775**

Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Legal Owner  
Entity Name: Federal Aviation Administration  
Entity Title: Not reported  
Affiliation Address: 97 EAST BROKAW ROAD, SUITE #200  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95112  
Affiliation Phone: (408) 453-6262

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 97 EAST BROKAW ROAD, SUITE #200  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: FAA San Jose SSC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: City of San Jose; Mineta Airport  
Entity Title: Not reported  
Affiliation Address: 1701 Airport Blvd. B-1130  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 392-3600



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

J74  
WSW  
1/8-1/4  
0.169 mi.  
893 ft.  
**Site 1 of 9 in cluster J**

CPS-SLIC  
BROWNFIELDS  
Notify 65  
CERS  
S109850922  
N/A

Relative:  
Higher  
Actual:  
75 ft.

CPS-SLIC:

Name: WILLIAMS MANUFACTURING  
Address: 560-595 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: STATE  
**Facility Status: Open - Assessment & Interim Remedial Action**  
Status Date: 02/20/2018  
Global Id: SL0608583805  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.3439484427827  
Longitude: -121.914044022561  
Case Type: Cleanup Program Site  
Case Worker: REG  
Local Agency: Not reported  
RB Case Number: 43S1112  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor  
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE)  
Site History: The Williams Manufacturing Facility encompasses 560 - 595 Emory Street and 790 Chestnut Street parcels. The site is a former metal stamping facility family owned and operated since 1942. The facility ceased operations in 2003. The site comprises several buildings on either side of Emory Street and is rented to different commercial/industrial users. Soil, soil vapor, and GW sampling results show elevated concentrations of TPG and VOCs (PCE & TCE) are present in all media. 790 Chestnut Street property- a former UST at this location; that case (43-3139) was closed in December 2008. Partial closure by RWQCB for the 760 Emory Street parcel - NFA letter 6/30/2014 (APN 259-09-020). One groundwater monitoring well MW-1 and 16 soil vapor extraction wells were decommissioned in October 2014. The NW corner of Chestnut and Emory St. remains open for solvent release; additional site characterization and recommendations for corrective action are required. Phase II Environmental Site Assessment for the property located at 561- 595 Emory Street (1-ac) was conducted in 2015; elevated concentrations of TCE up to 1,200 ug/L in the GW sample (B-1).

[Click here to access the California GeoTracker records for this facility:](#)

BROWNFIELDS:

Name: WILLIAMS MANUFACTURING  
Address: 560-595 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110  
Global ID: SL0608583805  
Latitude: 37.343948443  
Longitude: -121.91404402  
Project Type: Cleanup Program Site  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 02/20/2018  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Last Correspondence Date: 10/16/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING (Continued)**

**S109850922**

Release Type: Unknown  
Contaminant(s) of Concern: 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Tri  
Media of Concern: Other Groundwater (uses other than drinking water), Soil, Soil Vapor  
Past Use(s) that Caused Contamination: MANUFACTURING - METAL  
Human Health Exposure Controlled: NO  
Human Health Exposure Controlled Date: 01/29/2020  
Groundwater Migration Controlled: NO  
Groundwater Migration Controlled Date: 01/01/2018  
Primary Caseworker Name: RON GOLOUBOW  
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Primary Caseworker Phone Number: 510-622-2442  
Primary Caseworker Address: 1515 CLAY STREET SUITE 1400  
Primary Caseworker Address: OAKLAND  
Primary Caseworker Address: CA  
Primary Caseworker Email: ron.goloubow@waterboards.ca.gov

**NOTIFY 65:**

Name: WILLIAMS MANUFACTURING  
Address: 560-595 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: 05/24/2017  
Incident Description: Not reported  
Global ID: Not reported  
Status: Not reported

Name: WILLIAMS MANUFACTURING  
Address: 560-595 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported  
Global ID: Not reported  
Status: Not reported

Name: WILLIAMS MANUFACTURING  
Address: 560-595 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported  
Global ID: Not reported  
Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING (Continued)**

**S109850922**

**CERS:**

Name: WILLIAMS MANUFACTURING  
Address: 560-595 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 253897  
CERS ID: SL0608583805  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: RON GOLOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 Clay Street Suite 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 5106222442

**I75  
SW  
1/8-1/4  
0.172 mi.  
907 ft.**

**KARTOYZ  
738 CHESTNUT ST  
SAN JOSE, CA 95110**

**Site 3 of 4 in cluster I**

**CUPA Listings S121474823  
HAZMAT N/A**

**Relative:  
Higher  
Actual:  
79 ft.**

**CUPA SANTA CLARA:**

Name: KARTOYZ  
Address: 738 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.3423054  
Longitude: -121.9125151  
Record ID: PR0413906  
Facility ID: FA0273722

**SAN JOSE HAZMAT:**

Name: KARTOYZ  
Address: 738 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 406684  
Class: Auto Wrecking/Misc Simple Facility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

K76  
SW  
1/8-1/4  
0.172 mi.  
909 ft.

**DU-ALL ANODIZING CORPORATION**  
**730 CHESTNUT STREET**  
**SAN JOSE, CA 95110**

Site 1 of 11 in cluster K

**ENVIROSTOR**  
**CERS HAZ WASTE**  
**CUPA Listings**  
**HAZMAT**  
**CERS**

**S103961881**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**79 ft.**

**ENVIROSTOR:**

Name: DU-ALL ANODIZING CORPORATION  
Address: 730 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Facility ID: 60002626  
Status: Active  
Status Date: 03/22/2018  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: 0.75  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Robert Senga  
Division Branch: Cleanup Cypress  
Assembly: Not reported  
Senate: Not reported  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 0  
Longitude: 0  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 60002626  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 03/22/2018  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CERS HAZ WASTE:**

Name: DU-ALL ANODIZING CORPORATION  
Address: 730 CHESTNUT STREET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU-ALL ANODIZING CORPORATION (Continued)**

**S103961881**

City,State,Zip: SAN JOSE, CA 95110-1803  
Site ID: 112809  
CERS ID: 10355425  
CERS Description: Hazardous Waste Onsite Treatment

Name: DU-ALL ANODIZING CORPORATION  
Address: 730 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110-1803  
Site ID: 112809  
CERS ID: 10355425  
CERS Description: Hazardous Waste Generator

**CUPA SANTA CLARA:**

Name: DU ALL ANODIZING CO  
Address: 730 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 951101803  
Region: SANTA CLARA  
PE#: 2225  
Program Description: ONSITE HAZ WASTE RECYCLER > 100 KG/MO  
Program Identifier: Not reported  
Latitude: 37.342186  
Longitude: -121.912628  
Record ID: PR0415386  
Facility ID: FA0210774

Name: DU ALL ANODIZING CO  
Address: 730 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 951101803  
Region: SANTA CLARA  
PE#: 2262  
Program Description: CONDITIONALLY AUTHORIZED (CA)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.342186  
Longitude: -121.912628  
Record ID: PR0402618  
Facility ID: FA0210774

Name: DU ALL ANODIZING CO  
Address: 730 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 951101803  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 16-21 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.342186  
Longitude: -121.912628  
Record ID: PR0396620  
Facility ID: FA0210774

Name: DU ALL ANODIZING CO  
Address: 730 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 951101803  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.342186

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU-ALL ANODIZING CORPORATION (Continued)**

**S103961881**

Longitude: -121.912628  
Record ID: PR0313471  
Facility ID: FA0210774

**SAN JOSE HAZMAT:**

Name: DU ALL ANODIZING CO  
Address: 730 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 401369  
Class: Metal Plating and Fabrication

**CERS:**

Name: DU-ALL ANODIZING CORPORATION  
Address: 730 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110-1803  
Site ID: 112809  
CERS ID: 10355425  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: An Official Notice of Inspection Report was issued on 6/8/2015, but no written response with the corrective actions taken for each violation was provided to HMCD.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 06-08-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: No HMBP submittal noted on CERS. Facility must submit information electronically instead of in hard copy and must ensure that information is up to date, taking into account changes to information to be reported.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU-ALL ANODIZING CORPORATION (Continued)**

**S103961881**

Violation Notes: disposing of, transporting or offering for transportation any hazardous waste.  
The facility has a California EPA ID Number: CAL000066905, but the ID number has been inactive since 6/30/2015. A copy of DTSC FORM 1358 will be provided with this inspection report [HSC 25205.16(c)].

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.10

Violation Description: Failure of any person who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption, to submit recyclable materials report every two years.

Violation Notes: The facility recycles more than 100kg of recycled rinsewater per month, but a Recyclable Materials Report was not submitted to HMCD by July 1, 2016.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWRecycler  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: The facility does not have a current copy of the San Jose Industrial Wastewater Discharge Permit available for review.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: A Closure Cost Estimate has not been prepared.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU-ALL ANODIZING CORPORATION (Continued)**

**S103961881**

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 06-08-2015  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: As of 1/1/15, annual HMBP training must be provided and documented. Please provide this training to all personnel and document that it was provided.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)  
Violation Description: Failure to submit the signature page for the onsite treatment notification.  
Violation Notes: The facility performs hazardous waste treatment under a Permit by Rule, but has not properly notified HMCD.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 06-08-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Records of recycling not available during inspection. PLEASE PROVIDE DOCUMENTATION SHOWING AMOUNTS OF WATER TREATED THROUGH SYSTEM AND AMOUNT OF WATER DISCHARGED TO SEWER/RETURNED FOR RINSEWATER.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWRcyler  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52  
Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,- evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU-ALL ANODIZING CORPORATION (Continued)**

**S103961881**

Violation Notes: provisions.)  
The facility's contingency plan is on-site, but does not include the following required information: - Actions to be taken in response to fires, explosions, and unplanned releases of hazardous waste - Arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services or if they have been deemed not necessary - The location and a physical description of each item on the list, and a brief outline of its capabilities - An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary, including signals to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure to include all required information in the new tank system assessment.

Violation Notes: The 600 gallon hazardous waste neutralization tank and filter press do not have a tank system assessment.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Per Mr. Athans, hazardous waste management training is provided at the time of hire and refreshed at least annually and observations are consistent with this statement, but employee training is not documented in accordance with the requirements below.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU-ALL ANODIZING CORPORATION (Continued)**

**S103961881**

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: The wastewater treatment sludge accumulation container under the filter press is un-labeled. A completed hazardous waste label was provided at the time of inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting - Administration/Documentation - General  
Violation Notes: The facility does not have a financial mechanism to cover the estimate costs of closure or provided a self-certification that the closure cost estimate is less than \$10,000.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: The facility's most recent HMBP submitted on January 1, 2009 and certified on 5/10/2012 does not address the recyclable material.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWRrecycler  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 06-08-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Non-full drum of sludge had lid off.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: The facility has not prepared a written waste analysis plan for

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU-ALL ANODIZING CORPORATION (Continued)**

**S103961881**

Violation Division: hazardous waste treated on-site.  
Violation Program: Santa Clara County Environmental Health  
Violation Source: PBR  
CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 06-08-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.  
Violation Notes: Facility was determined to be subject to regulation as a Permit By Rule (PBR) treatment facility in 2012. In 2014 the facility was noted to have modified its operations so to be eligible for onsite recycling exemptions, which removed the PBR operating requirements. The facility asked for and was granted (by DEH) "deferred closure" of the wastewater treatment system to allow for continued use of the system in the ongoing recycling activities. Because the system was once determined to be subject to PBR, facility must generate and maintain a closure plan to be followed at the time of its closure.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
Violation Notes: The wastewater treatment sludge waste is currently manifested as waste code: 181 and identified as UN3262 Corrosive, Solid, Basic, Inorganic, n.o.s. (Sodium Hydroxide). Provide documentation as to why waste code F019 is not applied to the sludge waste as the waste appears to be "wastewater treatment sludges from the chemical conversion coating of aluminum."

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU-ALL ANODIZING CORPORATION (Continued)**

**S103961881**

Violation Date: 11-08-2016  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: 1 x 55 gallon drum of wastewater treatment sludge is open when no waste is being added or removed  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7  
Violation Description: Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit.  
Violation Notes: A Phase I Environmental Assessment has not been completed and submitted to DTSC and HMCD.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14  
Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).  
Violation Notes: While a fence is used to prevent and control entry into the facility, security signage as identified below is not posted.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU-ALL ANODIZING CORPORATION (Continued)**

**S103961881**

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Mr. Athans stated that emergency response and safety procedures training is provided upon hire and refreshed at least annually and observations are consistent with this statement, but the training is not documented.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.  
Violation Notes: Daily inspection records with all required information are logged and retained for 3 years, but a written inspection schedule has not been prepared.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.  
Violation Notes: The facility has not prepared a Closure Plan.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: The facility has not submitted an annual certification since 5/10/2012. This is a repeat, uncorrected violation from the 6/8/2015 Official Notice of Inspection and has subsequently been escalated to a Class II violation.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU-ALL ANODIZING CORPORATION (Continued)**

**S103961881**

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 06-08-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: HMBP has not been submitted since 2012 recertification of 2009 plan. No CERS submittal noted as of 6/8/15.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility is an aluminum parts anodizer that conducts Type II, passivation, chemical film processes. The facility generates between 11-12,000 gallons of hazardous waste per month from corrosive rinsewaters and wet floor aqueous wastes. All hazardous waste is "immediately" treated in an on-site hazardous waste treatment system and is excluded from RCRA waste counting per 40 CFR 261.5(c)(2), but is counted when determining California ("non-RCRA") generator status. Therefore, the facility is a non-RCRA large quantity generator. The following hazardous wastes are accumulating at the time of inspection: - 2 x 55 gallon drums of wastewater treatment sludge (Accumulation Dates: 8/13/2016, 10/8/2016) - 1 x approximately 8 gallon container accumulating filter press sludge (Empty Daily) - 1 x 600 gallon wastewater treatment tank (elementary neutralization) NOTES: - Sludge waste generated from on-site treatment [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a routine inspection of an on-site hazardous waste treatment system deemed to have a Permit by Rule (PBR). Wastewaters generated from the rinsewater wastes, container rinsing residuals, and "wet floor" aqueous wastes are automatically directed to treatment system for on-site treatment. The "in-use" rinsewater baths were pH strip tested during the inspection: acidic rinsewater bath's pH = 1-2, caustic rinsewater bath's pH = 11-12, soap rinsewater bath's pH = 6-7. Two Fixed Treatment Units (FTUs) operate under Permit by Rule: All wastestreams\* are combined and directed to Unit 1, "Mixer Tank," for elementary neutralization batch treatment (FTU "Unit 1"). The pH of the influent wastewater is monitored by a continuous pH meter and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU-ALL ANODIZING CORPORATION (Continued)**

**S103961881**

logged on a chart recorder. Depending on the pH of the influent wastewater, the wastewater is automatically neutralized with 30% sodium hydroxide or 50% sulfuric acid. \*55 gallon drums are triple rinsed for the purpose of [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is recycling treated rinsewaters for reuse as rinse water. Recyclable materials report is required to be filed by July 1 of each even numbered year. Believe that facility qualifies for recycling under HSC 25143.2(d) "reuse in place of commercial product".

Eval Division: Santa Clara County Environmental Health  
Eval Program: HWRecycler  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS ID 10355425. No submittals as of 6/8/15. Noted materials in baths in processing area as well as the following materials, all of which need to be reported on inventory: 1000 lb waste sludge 55 gal phosphoric acid containing triple clean 55 gal chem alum deox (nitric/HF) 55 Bonderite (Alumaseal) 55 ferrous sulfate 55 polymer (diluted) 60 Sodium hydroxide 60 sulfuric acid

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is anodizer, providing surface finishing to aluminum parts. Does Type II , passivation, and chem film processes along with small pallette of dyes. Generate waste from onsite waste water treatment system. Three steps- pH adjust, floc/polymer and press dry. --Water from system is routed to a "final to city" tank which is valved to allow reuse of water in shop for static "fresh water" rinses or discharge to sanitary sewer. -- Have permit to discharge with city of San Jose, maintain quarterly discharge sample results, tested for pH, metals, organics, CN. Shop is operated as a wet floor operation. Per Mr. Athans, floor is drained daily through lift station pump in processing area, pumped to treatment system. STRONGLY RECOMMEND FOLLOWING THE DTSC WET FLOOR GUIDANCE DOCUMENT. -do have procedures calling for inspection of floors, but no documentation of doing such. Sludge, once pressed, is placed in drums and lid is set on, but ring is not affixed or locked. Per [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU-ALL ANODIZING CORPORATION (Continued)**

**S103961881**

Eval General Type: Other/Unknown  
Eval Date: 06-08-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Facility noted as being subject to PBR in 2012. In 2014 determined to be recycling, and no longer regulated under PBR. Facility requested "delayed closure" of the PBR unit to allow for continued use. AS A FACILITY WHICH HAD A WASTE TREATMENT UNIT THAT WAS REGULATED UNDER PBR, YOU MUST ENSURE THAT AT THE TIME OF CLOSURE THAT ALL PBR CONDITIONS ARE MET FOR THE CLOSURE OF THE UNIT. THIS INCLUDES FOLLOWING THE CLOSURE PLAN, APPLYING FOR A PERMIT WITH DEH FOR CLOSURE OF A PBR UNIT AND SIGN-OFF OF THE CLOSURE OF THE UNIT BY A CERTIFIED INDEPENDENT PE.

Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site for a routine excluded recyclable material inspection. The facility operates a wastewater treatment system (see Permit by Rule Inspection Report) and a portion of the treated wastewater is reclaimed and re-used as "clean" rinse water pursuant to HSC 25143.2(d)(6). NOTES: - Tanks that reclaim the recyclable rinsewater are inspected daily and the inspections are logged. - A flow meter is installed on the ancillary piping that returns the reclaimed rinsewater to the rinsewater baths. The flow meter volumes are logged in the daily inspection log. RECOMMEND ACQUIRING ADDITIONAL INFORMATION AS TO WHAT "TTL1" AND "TTL2" REFER TO ON THE FLOW METER, SO A MORE DETAILED RECORD OF RECYCLABLE MATERIAL COMPLIANCE CAN BE MAINTAINED [HSC 25143.2(f)].

Eval Division: Santa Clara County Environmental Health  
Eval Program: HWRrecycler  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Nickel Acetate Tank: 1600 gallons 2) 2 x 5% Black Dye Tanks: 500 gallons, 550 gallons: 1050 gallons total 3) 5% Red Dye Tank: 500 gallons 4) 5% Gold Dye Tank: 150 gallons 5) Ferrous Sulfate Container for Treatment: 55 gallons 6) ABCO AC 2 Soap Tank: 100 gallons 7) 5% Sodium Hydroxide Tank: 1600 gallons 8) 17% Sulfuric Acid Tanks: 1700 gallons, 600 gallons: 2300 gallons 9) CED 5% Deox, 5% Nitric Tank: 150 gallons 10) Brite Dip: 500 gallons 11) Alumette Etch Solid: 500 lb 12) 2 x 55 gallons Triple Clean: 110 gallons 13) Aero Bonderait Anodize Aero 1000: 55 gallons 14) 3 x 55 gallon drums and 1 x 8 gallon container for hazardous waste sludge accumulation: 1500 lb 15) Rinse Water Tanks and Treatment Tanks: 3 x 200 gallons, 4 x 250 gallon, 750 gallons, 600 gallons 16) [Truncated]

Eval Division: Santa Clara County Environmental Health



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU-ALL ANODIZING CORPORATION (Continued)**

**S103961881**

Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Site Address: 730 CHESTNUT STREET  
Site City: SAN JOSE  
Site Zip: 95110-1803  
Enf Action Date: 06-08-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Site Address: 730 CHESTNUT STREET  
Site City: SAN JOSE  
Site Zip: 95110-1803  
Enf Action Date: 06-08-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Site Address: 730 CHESTNUT STREET  
Site City: SAN JOSE  
Site Zip: 95110-1803  
Enf Action Date: 06-08-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HWRecycler  
Enf Action Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Site Address: 730 CHESTNUT STREET  
Site City: SAN JOSE  
Site Zip: 95110-1803  
Enf Action Date: 06-08-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: PBR  
Enf Action Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU-ALL ANODIZING CORPORATION (Continued)**

**S103961881**

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Greg Marchand  
Entity Title: Not reported  
Affiliation Address: PO Box 21510  
Affiliation City: Bakersfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93390-1510  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Greg Marchand  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Greg Marchand  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 275-6694

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Greg Marchand  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Jeffrey Marchand  
Entity Title: Not reported  
Affiliation Address: 16651 Dog Valley Road  
Affiliation City: Truckee  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU-ALL ANODIZING CORPORATION (Continued)**

**S103961881**

Affiliation Country: United States  
Affiliation Zip: 96161-2622  
Affiliation Phone: (530) 320-7889

Affiliation Type Desc: Document Preparer  
Entity Name: Vyvy Ha, Chemical Data Management Systems  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 21510  
Affiliation City: Bakersfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93390-1510  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: DU ALL ANODIZING CO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Greg Marchand  
Entity Title: Not reported  
Affiliation Address: PO Box 21510  
Affiliation City: Bakersfield  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93390-1510  
Affiliation Phone: (408) 275-6694

**K77**  
**SW**  
**1/8-1/4**  
**0.172 mi.**  
**909 ft.**

**DU-ALL ANODIZING CORP.**  
**730 CHESTNUT ST**  
**SAN JOSE, CA 95110**  
  
**Site 2 of 11 in cluster K**

**RCRA NonGen / NLR 1024789546**  
**CAL000066905**

**Relative:**  
**Higher**  
  
**Actual:**  
**79 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 1993-08-16 00:00:00.0  
Handler Name: DU-ALL ANODIZING CORP.  
Handler Address: 730 CHESTNUT ST  
Handler City,State,Zip: SAN JOSE, CA 95110-0000  
EPA ID: CAL000066905  
Contact Name: GREG MARCHAND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU-ALL ANODIZING CORP. (Continued)**

**1024789546**

Contact Address: 730 CHESTNUT STREET  
Contact City,State,Zip: SAN JOSE, CA 95110-1803  
Contact Telephone: 408-275-6694  
Contact Fax: 408-275-0924  
Contact Email: GMARCHAND@DUALANODIZING.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 730 CHESTNUT STREET  
Mailing City,State,Zip: SAN JOSE, CA 95110-1803  
Owner Name: GREG MARCHAND  
Owner Type: Other  
Operator Name: GREG MARCHAND  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: Yes  
Universal Waste Destination Facility: Yes  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU-ALL ANODIZING CORP. (Continued)**

**1024789546**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:41:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GREG MARCHAND
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	730 CHESTNUT STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-1803
Owner/Operator Telephone:	408-275-6694
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GREG MARCHAND
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	730 CHESTNUT STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-1803
Owner/Operator Telephone:	408-275-6694
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	1993-08-16 00:00:00.0
Handler Name:	DU-ALL ANODIZING CORP.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU-ALL ANODIZING CORP. (Continued)**

**1024789546**

Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813  
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**K78**  
**SW**  
**1/8-1/4**  
**0.180 mi.**  
**953 ft.**

**SAN JOSE AUTO RENTAL**  
**597 WEST TAYLOR STREET**  
**SAN JOSE, CA 95110**

**HIST UST** **S118415075**  
**N/A**

**Site 3 of 11 in cluster K**

**Relative:**  
**Higher**  
**Actual:**  
**80 ft.**

**HIST UST:**

Name: SAN JOSE AUTO RENTAL  
Address: 597 WEST TAYLOR STREET  
City,State,Zip: SAN JOSE, CA 95110  
File Number: 0002084C  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002084C.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

K79  
SW  
1/8-1/4  
0.180 mi.  
953 ft.

MICHAEL J'S BODY SHOP  
597 W TAYLOR ST  
SAN JOSE, CA 95110

Site 4 of 11 in cluster K

Relative:  
Higher

LUST SANTA CLARA:

Actual:  
80 ft.

Name: WEST TAYLOR AUTO CENTER  
Address: 597 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E07D07F  
Date Closed: 03/27/1996  
EDR Link ID: 07S1E07D07F

LUST  
HIST UST  
CUPA Listings  
HAZMAT

U001602497  
N/A

HIST UST:

Name: SAN JOSE AUTO RENTAL  
Address: 597 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95110  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000006843  
Facility Type: Other  
Other Type: AUTO RENTAL  
Contact Name: BILL ELLINGTON  
Telephone: 4082860944  
Owner Name: SAN JOSE AUTO RENTAL  
Owner Address: 597 WEST TAYLOR ST.  
Owner City,St,Zip: SAN JOSE, CA 95110  
Total Tanks: 0001

Tank Num: 001  
Container Num: 1  
Year Installed: 1979  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, None

CUPA SANTA CLARA:

Name: MICHAEL J'S BODY SHOP  
Address: 597 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.342051  
Longitude: -121.911674  
Record ID: PR0402038  
Facility ID: FA0270094

Name: MICHAEL J'S BODY SHOP  
Address: 597 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAEL J'S BODY SHOP (Continued)**

**U001602497**

PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.342051  
Longitude: -121.911674  
Record ID: PR0402039  
Facility ID: FA0270094

**SAN JOSE HAZMAT:**

Name: MICHAEL J'S  
Address: 597 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 600757  
Class: Auto Repair

**K80**  
**SW**  
**1/8-1/4**  
**0.180 mi.**  
**953 ft.**

**MICHAEL JS BODY SHOP**  
**597 W TAYLOR ST**  
**SAN JOSE, CA 95110**

**RCRA NonGen / NLR**

**1024825002**  
**CAL000349823**

**Site 5 of 11 in cluster K**

**Relative:**  
**Higher**  
**Actual:**  
**80 ft.**

**RCRA NonGen / NLR:**

Date Form Received by Agency:	2010-02-08 00:00:00.0
Handler Name:	MICHAEL JS BODY SHOP
Handler Address:	597 W TAYLOR ST
Handler City,State,Zip:	SAN JOSE, CA 95110-1830
EPA ID:	CAL000349823
Contact Name:	JEFF RYAN
Contact Address:	597 W TAYLOR ST
Contact City,State,Zip:	SAN JOSE, CA 95110
Contact Telephone:	408-666-5191
Contact Fax:	000-000-0000
Contact Email:	LOPEZJ@FINISHMASTER.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	597 W TAYLOR ST
Mailing City,State,Zip:	SAN JOSE, CA 95110-1830
Owner Name:	JEFF RYAN
Owner Type:	Other
Operator Name:	JEFF RYAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAEL JS BODY SHOP (Continued)**

**1024825002**

Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: Yes  
Universal Waste Destination Facility: Yes  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2018-09-05 20:31:57.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: JEFF RYAN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 597 W TAYLOR ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAEL JS BODY SHOP (Continued)**

**1024825002**

Owner/Operator City,State,Zip: SAN JOSE, CA 95110-1830  
Owner/Operator Telephone: 408-279-3222  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JEFF RYAN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 597 W TAYLOR ST  
Owner/Operator City,State,Zip: SAN JOSE, CA 95110  
Owner/Operator Telephone: 408-666-5191  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 2010-02-08 00:00:00.0  
Handler Name: MICHAEL JS BODY SHOP  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

**K81**  
**SW**  
**1/8-1/4**  
**0.180 mi.**  
**953 ft.**  
**WEST TAYLOR AUTO CENTER**  
**597 TAYLOR ST W**  
**SAN JOSE, CA 95110**  
**Site 6 of 11 in cluster K**

**Relative:**  
**Higher**

**Actual:**  
**80 ft.**

**LUST:**  
Name: WEST TAYLOR AUTO CENTER  
Address: 597 TAYLOR ST W  
City,State,Zip: SAN JOSE, CA 95110  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501668](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501668)

**LUST**  
**HIST LUST**  
**Cortese**  
**HIST CORTESE**  
**CERS**  
**S103473113**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST TAYLOR AUTO CENTER (Continued)**

**S103473113**

Global Id: T0608501668  
Latitude: 37.341887  
Longitude: -121.910781  
Status: Completed - Case Closed  
Status Date: 03/27/1996  
Case Worker: UUU  
RB Case Number: 43-1732  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Lead  
Site History: Not reported

**LUST:**

Global Id: T0608501668  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501668  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501668  
Action Type: ENFORCEMENT  
Date: 03/27/1996  
Action: Closure/No Further Action Letter

Global Id: T0608501668  
Action Type: Other  
Date: 06/04/1991  
Action: Leak Discovery

Global Id: T0608501668  
Action Type: Other  
Date: 06/04/1991  
Action: Leak Stopped

Global Id: T0608501668  
Action Type: Other  
Date: 04/01/1996  
Action: Leak Reported

Global Id: T0608501668  
Action Type: RESPONSE  
Date: 03/27/1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST TAYLOR AUTO CENTER (Continued)**

**S103473113**

Action: Other Report / Document

**LUST:**

Global Id: T0608501668  
Status: Open - Case Begin Date  
Status Date: 06/04/1991

Global Id: T0608501668  
Status: Open - Site Assessment  
Status Date: 06/04/1991

Global Id: T0608501668  
Status: Completed - Case Closed  
Status Date: 03/27/1996

**LUST REG 2:**

Region: 2  
Facility Id: 43-1732  
Facility Status: Case Closed  
Case Number: 07S1E07D07  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: 6/4/1991  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Name: West Taylor Auto Center  
Address: 597 W Taylor St  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07D07  
Oversite Agency: SFRWQCB  
Date Listed: 1996-12-26 00:00:00  
Closed Date: 1996-03-27 00:00:00

**CORTESE:**

Name: WEST TAYLOR AUTO CENTER  
Address: 597 TAYLOR ST W  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501668  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST TAYLOR AUTO CENTER (Continued)**

**S103473113**

Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: WEST TAYLOR AUTO CENTER  
edr\_fadd1: 597 TAYLOR  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1732

**CERS:**

Name: MICHAEL JS BODY SHOP  
Address: 597 TAYLOR STREET  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 480522  
CERS ID: 110058338703  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Property Owner  
Entity Name: JEFF & AMP JANIE RYAN  
Entity Title: Not reported  
Affiliation Address: 597 W TAYLOR ST  
Affiliation City: SANJOSE  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: JEFF RYAN  
Entity Title: Not reported  
Affiliation Address: 597 W TAYLOR ST  
Affiliation City: SANJOSE  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: WEST TAYLOR AUTO CENTER  
Address: 597 TAYLOR ST W  
City,State,Zip: SAN JOSE, CA 95110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST TAYLOR AUTO CENTER (Continued)**

**S103473113**

Site ID: 220328  
CERS ID: T0608501668  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

**K82**  
**SW**  
**1/8-1/4**  
**0.180 mi.**  
**953 ft.**

**MICHAEL J'S BODY SHOP**  
**597 W TAYLOR ST**  
**SAN JOSE, CA 95110**  
**Site 7 of 11 in cluster K**

**CERS HAZ WASTE**  
**CERS**  
**S121743325**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**80 ft.**

CERS HAZ WASTE:  
Name: MICHAEL J'S BODY SHOP  
Address: 597 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 134859  
CERS ID: 10354360  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: MICHAEL J'S BODY SHOP  
Address: 597 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 134859  
CERS ID: 10354360  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 134859  
Site Name: MICHAEL J'S BODY SHOP  
Violation Date: 05-04-2018  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
Violation Notes: Observed five non-empty aerosol cans with broken nozzles in the bottom corner of a chemical cabinet. If the aerosol cans are no longer to be

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAEL J'S BODY SHOP (Continued)**

**S121743325**

Violation Division: used then they shall be properly managed as hazardous waste.  
Violation Program: Santa Clara County Environmental Health  
Violation Source: HW  
CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Facility had less than HMBP threshold quantities of any hazardous materials onsite during this inspection. Observed the following hazardous materials onsite: Used oil, 30 gallons Waste antifreeze, 30 gallons Waste solids (absorbent, sanding dust, used paint mix cups), 30 gallon drum Argon, 2 x 173 cuft The Hazardous Materials Business Plan (HMBP) submitted via the CERS website was reviewed. Reviewed HMBP training records on safety procedures in the event of a release or threatened release of a hazardous material. Contact our office if you do not intend to have HMBP threshold quantities of any hazardous materials and would like to be removed from the HMBP program for this facility.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-04-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: This inspection began on 5/2/18 and concluded today. Observed the following hazardous wastes onsite: Used oil, 30 gallons Waste antifreeze, 30 gallons Waste solids (absorbent, sanding dust, used paint mix cups), 30 gallon drum EPA ID # CAL000349823 is active. Observed emergency response equipment including fire extinguishers and spill absorbent. Emergency information is posted. Hazardous waste manifests were reviewed. Hazardous waste storage area is inspected at least weekly. Training is provided on proper hazardous waste handling for employees responsible for hazardous waste management.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION. NO VIOLATIONS NOTED. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) DOCUMENTS BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THESE SUBMITTALS. FOR MORE DETAILS ON ELECTRONIC REPORTING SEE: [www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic\\_Reporting.aspx](http://www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx). PROVIDED GUIDANCE DOCUMENT FOR GETTING STARTED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAEL J'S BODY SHOP (Continued)**

**S121743325**

Eval Source: CERS

Coordinates:

Site ID: 134859  
Facility Name: MICHAEL J'S BODY SHOP  
Env Int Type Code: HWG  
Program ID: 10354360  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.341830  
Longitude: -121.912200

Affiliation:

Affiliation Type Desc: Parent Corporation  
Entity Name: MICHAEL J'S BODY SHOP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Janie Ryan  
Entity Title: Not reported  
Affiliation Address: 597 W TAYLOR ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Jeff Ryan  
Entity Title: Not reported  
Affiliation Address: 597 W TAYLOR ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 279-3222

Affiliation Type Desc: Property Owner  
Entity Name: Jeff & Janie Ryan  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAEL J'S BODY SHOP (Continued)**

**S121743325**

Affiliation Address: 597 W TAYLOR ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 279-2070

Affiliation Type Desc: Document Preparer  
Entity Name: KPA, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 597 W TAYLOR ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jeff Ryan  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Jeff Ryan  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 279-3222

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K83**  
**SW**  
**1/8-1/4**  
**0.180 mi.**  
**953 ft.**  
**MEL & AGUSTIN AUTO BODY SH**  
**597 W TAYLOR ST 3**  
**SAN JOSE, CA 95110**  
**Site 8 of 11 in cluster K**

**SWEEPS UST** **S106929304**  
**N/A**

**Relative:**  
**Higher**

**SWEEPS UST:**

**Actual:**  
**80 ft.**

Name: MEL & AGUSTIN AUTO BODY SH  
Address: 597 W TAYLOR ST 3  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401502  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401502-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Name: MEL & AGUSTIN AUTO BODY SH  
Address: 597 W TAYLOR ST 3  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401502  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401502-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

**K84**  
**SW**  
**1/8-1/4**  
**0.183 mi.**  
**966 ft.**  
**CHESTNUT STREET**  
**CHESTNUT AND TAYLOR STREETS**  
**SAN JOSE, CA 95110**  
**Site 9 of 11 in cluster K**

**ENVIROSTOR** **S108195956**  
**VCP** **N/A**

**Relative:**  
**Higher**

**ENVIROSTOR:**

**Actual:**  
**81 ft.**

Name: CHESTNUT STREET  
Address: CHESTNUT AND TAYLOR STREETS  
City,State,Zip: SAN JOSE, CA 95110  
Facility ID: 60000431  
Status: Active  
Status Date: 09/01/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Site Code: 201721  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 1.15  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Nicole Yuen  
Supervisor: Cheryl Prowell  
Division Branch: Cleanup Berkeley  
Assembly: 27  
Senate: 15  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.34193  
Longitude: -121.9130  
APN: 259-09-049  
Past Use: DISTRIBUTOR - CHEMICAL, RAILROAD RIGHT OF WAY, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING  
Potential COC: Under Investigation Freon 113 Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride 1,1-Dichloroethane 1,2-Dichloroethane (EDC Toluene 1,2,4-Trimethylbenzene  
Confirmed COC: Freon 113 Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride 1,1-Dichloroethane 1,2-Dichloroethane (EDC Toluene 1,2,4-Trimethylbenzene Under Investigation  
Potential Description: OTH, SOIL, SV  
Alias Name: Chestnut Street Formerly Leased  
Alias Type: Alternate Name  
Alias Name: Chestnut Street Leased  
Alias Type: Alternate Name  
Alias Name: 259-09-049  
Alias Type: APN  
Alias Name: 110033620357  
Alias Type: EPA (FRS #)  
Alias Name: 201721  
Alias Type: Project Code (Site Code)  
Alias Name: 60000431  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 02/20/2007  
Comments: VCA for site characterization and removal action under DTSC's oversight.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 08/18/2008  
Comments: Received the signed copy of the Community profile.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 05/02/2008  
Comments: Workplan approved to do additional off site soil gas and ground water sampling.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 07/06/2012  
Comments: The Phase IV field investigation was completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 11/21/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 07/24/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/20/2013  
Comments: The sampling that was included in the Soil Vapor Probe Installation and Sampling Work Plan Revision II, approved by DTSC on October 30, 2013, was completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/15/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 11/29/2011  
Comments: Work notice announcing Remedial Investigation field work sent to surrounding areas and posted on the week of November 22, 2011.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 05/17/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 10/30/2013  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 12/09/2013  
Comments: The work notice was distributed to inform the community about soil and soil vapor sampling activities to be conducted at and in the immediate vicinity of the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 07/19/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 04/22/2015  
Comments: The Upgradient Groundwater Investigation Workplan outlines a scope of work primarily for the purpose of determining the presence or absence of volatile organic compounds upgradient of the Site. The scope of work consists of three mobilizations along three subsurface boring transects (upgradient, along Asbury Street and Coleman Avenue). The August 29, 2014 Workplan was modified by a March 17, 2015 Response to Comments document submitted by ARCADIS to address DTSC's comments on the Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/19/2015  
Comments: The field investigation activities included in the Upgradient Groundwater Investigation Workplan were started on June 19, 2015.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 06/12/2015  
Comments: A work notice was distributed to inform the community about drilling and groundwater sampling to be conducted at 22 locations along Asbury Street and Coleman Avenue, and which was to be scheduled to begin on June 19, 2015.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 07/07/2016  
Comments: The Additional Soil Vapor Investigation Work Plan outlines additional investigation activities to delineate the occurrence and concentrations of volatile organic compounds in shallow soil vapor near occupied properties across Chestnut Street, immediately east of the site. The additional investigation activities include the installation of four additional nested soil vapor probes, with two to three probes in each boring. An additional round of soil vapor sampling is to be performed in 32 existing soil vapor probes (16 locations at 2 depths) and in the new soil vapor probes that are to be installed.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 03/14/2017  
Comments: Soil gas sampling that was included in scope of the Additional Soil Vapor Investigation Work Plan approved by DTSC on July 7, 2016 was completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 01/17/2017  
Comments: Work notice providing for the soil gas and groundwater sampling that is to take place for 4-5 weeks starting at the end of January 2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 02/02/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/28/2009  
Comments: Annual cost estimate letter for July 2009 to June 30, 2010

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/01/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/14/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/18/2013  
Comments: Cost estimate letter sent to RP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/15/2014  
Comments: DTSC letter with oversight cost estimate for fiscal year 2014/2015.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/21/2015  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/26/2016  
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/18/2017  
Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 03/29/2017  
Comments: Pre-HARP form completed and signed prior to site visit on 3/28/2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/31/2018  
Comments: DTSC sent letters to 597 Chestnut Street, 730 Chestnut Street, and 738 Chestnut Street explaining that DTSC is overseeing a remedial investigation at 725 Chestnut Street (the Site) and Arcadis and UPRR wish to have access to these private properties to conduct further remedial investigation activities.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Request for Tribal Outreach  
Completed Date: 06/14/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/08/2020  
Comments: Annual estimate of DTSC's oversight costs for the current fiscal year.  
Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/01/2019  
Comments: Cost estimate letter forecasting DTSC's oversight costs for the 2019/2020 fiscal year.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Post HARP Form  
Completed Date: 08/28/2020  
Comments: sent to IHs for review

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Completed Date: 08/06/2020  
Comments: signed pre-HARP

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 12/02/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 05/01/2017  
Comments: The fieldwork involved installing three shallow groundwater wells and two deeper wells onsite. CPT logs and grab groundwater samples were collected as well.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/27/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/14/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/04/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 09/25/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/22/2017  
Comments: Cone penetrometer testing was performed at the site. The work was associated with the Downgradient Groundwater Investigation Work Plan. The vertical aquifer profiling included in the Work Plan is to take place in 2018.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 08/25/2020  
Comments: Fieldwork along Coleman Avenue has been completed.

Future Area Name: PROJECT WIDE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Future Sub Area Name: Not reported  
Future Document Type: Remedial Action Completion Report  
Future Due Date: 2023  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Remedial Action Plan  
Future Due Date: 2023  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Feasibility Study Report  
Future Due Date: 2022  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Certification  
Future Due Date: 2024  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Land Use Restriction  
Future Due Date: 2023  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**VCP:**

Name: CHESTNUT STREET  
Address: CHESTNUT AND TAYLOR STREETS  
City,State,Zip: SAN JOSE, CA 95110  
Facility ID: 60000431  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 1.15  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Nicole Yuen  
Supervisor: Cheryl Prowell  
Division Branch: Cleanup Berkeley  
Site Code: 201721  
Assembly: 27  
Senate: 15  
Special Programs Code: Voluntary Cleanup Program  
Status: Active  
Status Date: 09/01/2006  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 37.34193 / -121.9130  
APN: 259-09-049  
Past Use: DISTRIBUTOR - CHEMICAL, RAILROAD RIGHT OF WAY, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING  
Potential COC: 31001, 30012, 30022, 30026, 30027, 30028, 30192, 30193, 30550, 30577  
Confirmed COC: 30012,30022,30026,30027,30028,30192,30193,30550,30577,31001  
Potential Description: OTH, SOIL, SV  
Alias Name: Chestnut Street Formerly Leased

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Alias Type: Alternate Name  
Alias Name: Chestnut Street Leased  
Alias Type: Alternate Name  
Alias Name: 259-09-049  
Alias Type: APN  
Alias Name: 110033620357  
Alias Type: EPA (FRS #)  
Alias Name: 201721  
Alias Type: Project Code (Site Code)  
Alias Name: 60000431  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 02/20/2007  
Comments: VCA for site characterization and removal action under DTSC's oversight.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 08/18/2008  
Comments: Received the signed copy of the Community profile.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 05/02/2008  
Comments: Workplan approved to do additional off site soil gas and ground water sampling.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 07/06/2012  
Comments: The Phase IV field investigation was completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 11/21/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 07/24/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/20/2013  
Comments: The sampling that was included in the Soil Vapor Probe Installation and Sampling Work Plan Revision II, approved by DTSC on October 30, 2013, was completed.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/15/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 11/29/2011  
Comments: Work notice announcing Remedial Investigation field work sent to surrounding areas and posted on the week of November 22, 2011.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 05/17/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 10/30/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 12/09/2013  
Comments: The work notice was distributed to inform the community about soil and soil vapor sampling activities to be conducted at and in the immediate vicinity of the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 07/19/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 04/22/2015  
Comments: The Upgradient Groundwater Investigation Workplan outlines a scope of work primarily for the purpose of determining the presence or absence of volatile organic compounds upgradient of the Site. The scope of work consists of three mobilizations along three subsurface boring transects (upgradient, along Asbury Street and Coleman Avenue). The August 29, 2014 Workplan was modified by a March 17, 2015 Response to Comments document submitted by ARCADIS to address DTSC's comments on the Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/19/2015  
Comments: The field investigation activities included in the Upgradient

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Groundwater Investigation Workplan were started on June 19, 2015.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 06/12/2015  
Comments: A work notice was distributed to inform the community about drilling and groundwater sampling to be conducted at 22 locations along Asbury Street and Coleman Avenue, and which was to be scheduled to begin on June 19, 2015.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 07/07/2016  
Comments: The Additional Soil Vapor Investigation Work Plan outlines additional investigation activities to delineate the occurrence and concentrations of volatile organic compounds in shallow soil vapor near occupied properties across Chestnut Street, immediately east of the site. The additional investigation activities include the installation of four additional nested soil vapor probes, with two to three probes in each boring. An additional round of soil vapor sampling is to be performed in 32 existing soil vapor probes (16 locations at 2 depths) and in the new soil vapor probes that are to be installed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 03/14/2017  
Comments: Soil gas sampling that was included in scope of the Additional Soil Vapor Investigation Work Plan approved by DTSC on July 7, 2016 was completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 01/17/2017  
Comments: Work notice providing for the soil gas and groundwater sampling that is to take place for 4-5 weeks starting at the end of January 2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 02/02/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/28/2009  
Comments: Annual cost estimate letter for July 2009 to June 30, 2010

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/01/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/14/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/18/2013  
Comments: Cost estimate letter sent to RP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/15/2014  
Comments: DTSC letter with oversight cost estimate for fiscal year 2014/2015.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/21/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/26/2016  
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/18/2017  
Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 03/29/2017  
Comments: Pre-HARP form completed and signed prior to site visit on 3/28/2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/31/2018  
Comments: DTSC sent letters to 597 Chestnut Street, 730 Chestnut Street, and 738 Chestnut Street explaining that DTSC is overseeing a remedial investigation at 725 Chestnut Street (the Site) and Arcadis and UPRR wish to have access to these private properties to conduct further remedial investigation activities.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Request for Tribal Outreach

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Completed Date: 06/14/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/08/2020  
Comments: Annual estimate of DTSC's oversight costs for the current fiscal year.  
Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/01/2019  
Comments: Cost estimate letter forecasting DTSC's oversight costs for the 2019/2020 fiscal year.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Post HARP Form  
Completed Date: 08/28/2020  
Comments: sent to IHS for review

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 08/06/2020  
Comments: signed pre-HARP

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 12/02/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 05/01/2017  
Comments: The fieldwork involved installing three shallow groundwater wells and two deeper wells onsite. CPT logs and grab groundwater samples were collected as well.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/27/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/14/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Completed Document Type: Site Characterization Report  
Completed Date: 08/04/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 09/25/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/22/2017  
Comments: Cone penetrometer testing was performed at the site. The work was associated with the Downgradient Groundwater Investigation Work Plan. The vertical aquifer profiling included in the Work Plan is to take place in 2018.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 08/25/2020  
Comments: Fieldwork along Coleman Avenue has been completed.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Remedial Action Completion Report  
Future Due Date: 2023  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Remedial Action Plan  
Future Due Date: 2023  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Feasibility Study Report  
Future Due Date: 2022  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Certification  
Future Due Date: 2024  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Land Use Restriction  
Future Due Date: 2023  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

J85  
WSW  
1/8-1/4  
0.184 mi.  
970 ft.

**PROGRESSIVE COLLISION REPAIR**  
**790 CHESTNUT AVENUE**  
**SAN JOSE, CA 95110**

Site 2 of 9 in cluster J

LUST  
Cortese  
CUPA Listings  
EMI  
HAZMAT  
CERS

S102415548  
N/A

Relative:  
Higher

Actual:  
76 ft.

LUST:

Name: WILLIAMS MANUFACTURING  
Address: 790 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T10000000627](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000000627)  
Global Id: T10000000627  
Latitude: 37.3433087111963  
Longitude: -121.913794577122  
Status: Completed - Case Closed  
Status Date: 12/17/2008  
Case Worker: UUU  
RB Case Number: 43-3139  
Local Agency: Not reported  
File Location: Regional Board  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil  
Potential Contaminants of Concern: Diesel, Gasoline  
Site History: This closure applies only to former UST at 790 Chestnut Street. There is still an active case related to solvent release(s), see case 43S1112. Source of solvents is offsite.

LUST:

Global Id: T10000000627  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

LUST:

Global Id: T10000000627  
Action Type: ENFORCEMENT  
Date: 09/15/2010  
Action: Staff Letter

Global Id: T10000000627  
Action Type: ENFORCEMENT  
Date: 12/17/2008  
Action: Closure/No Further Action Letter

LUST:

Global Id: T10000000627  
Status: Open - Case Begin Date  
Status Date: 01/24/2008

Global Id: T10000000627  
Status: Open - Site Assessment  
Status Date: 10/14/2008



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE COLLISION REPAIR (Continued)**

**S102415548**

Global Id: T10000000627  
Status: Completed - Case Closed  
Status Date: 12/17/2008

**CORTESE:**

Name: WILLIAMS MANUFACTURING  
Address: 790 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T10000000627  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CUPA SANTA CLARA:**

Name: PROGRESSIVE COLLISION REPAIR  
Address: 790 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.344706  
Longitude: -121.915868  
Record ID: PR0372041  
Facility ID: FA0254893

Name: PROGRESSIVE COLLISION REPAIR  
Address: 790 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.344706  
Longitude: -121.915868  
Record ID: PR0396862  
Facility ID: FA0254893

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE COLLISION REPAIR (Continued)**

**S102415548**

EMI:

Name: PROGRESSIVE COLLISION REPAIR  
Address: 790 CHESTNUT AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 20397  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.502  
Reactive Organic Gases Tons/Yr: 0.395687  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PROGRESSIVE COLLISION REPAIR  
Address: 790 CHESTNUT AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 20397  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.502  
Reactive Organic Gases Tons/Yr: 0.395687  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PROGRESSIVE COLLISION REPAIR  
Address: 790 CHESTNUT AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 20397  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.247  
Reactive Organic Gases Tons/Yr: 0.2003024  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE COLLISION REPAIR (Continued)**

**S102415548**

SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: PROGRESSIVE COLLISION REPAIR  
Address: 790 CHESTNUT AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 20397  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.246021501  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: PROGRESSIVE COLLISION REPAIR  
Address: 790 CHESTNUT AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 20397  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.24602153  
Reactive Organic Gases Tons/Yr: 0.24602152  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

**SAN JOSE HAZMAT:**

Name: PROGRESSIVE COLLISION REPAIR  
Address: 790 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 600864  
Class: Auto Body and Paint

**CERS:**

Name: PROGRESSIVE COLLISION REPAIR  
Address: 790 CHESTNUT AVENUE  
City,State,Zip: SAN JOSE, CA 95110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE COLLISION REPAIR (Continued)**

**S102415548**

Site ID: 488274  
CERS ID: 110058343181  
CERS Description: US EPA Air Emission Inventory System (EIS)  
  
Name: WILLIAMS MANUFACTURING  
Address: 790 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 251363  
CERS ID: T10000000627  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**J86**  
**WSW**  
**1/8-1/4**  
**0.184 mi.**  
**970 ft.**

**CARL A BUCHER PAINTING**  
**790 CHESNUT STREET**  
**SAN JOSE, CA 95110**

**RCRA-SQG**  
**FINDS**  
**ECHO**

**1000273603**  
**CAD982316887**

**Site 3 of 9 in cluster J**

**Relative:**  
**Higher**

**Actual:**  
**76 ft.**

**RCRA-SQG:**

Date Form Received by Agency: 1987-12-31 00:00:00.0  
Handler Name: CARL A BUCHER PAINTING  
Handler Address: 790 CHESNUT STREET  
Handler City,State,Zip: SAN JOSE, CA 95110  
EPA ID: CAD982316887  
Contact Name: ENVIRONMENTAL MANAGER  
Contact Address: 790 CHESNUT STREET  
Contact City,State,Zip: SAN JOSE, CA 95110  
Contact Telephone: 408-294-4794  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Other  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: CA  
State District: 2  
Mailing Address: 921 DEL MONTE PLACE  
Mailing City,State,Zip: SAN JOSE, CA 95117  
Owner Name: CARL A BUCHER  
Owner Type: Private  
Operator Name: NOT REQUIRED  
Operator Type: Private  
Short-Term Generator Activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARL A BUCHER PAINTING (Continued)**

**1000273603**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:33:01.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARL A BUCHER PAINTING (Continued)**

**1000273603**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CARL A BUCHER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1987-12-31 00:00:00.0
Handler Name:	CARL A BUCHER PAINTING
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110002792247
--------------	--------------

Click Here:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARL A BUCHER PAINTING (Continued)**

**1000273603**

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000273603  
Registry ID: 110002792247  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002792247>  
Name: CARL A BUCHER PAINTING  
Address: 790 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110

J87  
WSW  
1/8-1/4  
0.184 mi.  
970 ft.

**PROGRESSIVE COLLISION REPAIR**  
**790 CHESTNUT ST**  
**SAN JOSE, CA 95110**

**RCRA NonGen / NLR**

**1024830051**  
**CAL000364480**

**Site 4 of 9 in cluster J**

**Relative:**  
**Higher**  
**Actual:**  
**76 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency: 2011-06-10 00:00:00.0  
Handler Name: PROGRESSIVE COLLISION REPAIR  
Handler Address: 790 CHESTNUT ST  
Handler City,State,Zip: SAN JOSE, CA 95110  
EPA ID: CAL000364480  
Contact Name: MARK SIMONINI  
Contact Address: 790 CHESTNUT ST  
Contact City,State,Zip: SAN JOSE, CA 95110-0000  
Contact Telephone: 408-295-8446  
Contact Fax: 408-295-8512  
Contact Email: PCRMARK@GMAIL.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 790 CHESTNUT ST  
Mailing City,State,Zip: SAN JOSE, CA 95110-0000  
Owner Name: GEORGE PAPLOS  
Owner Type: Other  
Operator Name: MARK SIMONINI  
Operator Type: Other  
Short-Term Generator Activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE COLLISION REPAIR (Continued)**

**1024830051**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:34:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE COLLISION REPAIR (Continued)**

**1024830051**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GEORGE PAPLOS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	790 CHESTNUT ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-295-8446
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK SIMONINI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	790 CHESTNUT ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-0000
Owner/Operator Telephone:	408-295-8446
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2011-06-10 00:00:00.0
Handler Name:	PROGRESSIVE COLLISION REPAIR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811121
NAICS Description:	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J88**  
**WSW**  
**1/8-1/4**  
**0.184 mi.**  
**970 ft.**  
**O/B (MOVED BUCHER PAINTING SERVICE)**  
**790 CHESTNUT ST SUITE B**  
**SAN JOSE, CA 95110**  
**Site 5 of 9 in cluster J**

**HAZMAT** **S115780674**  
**N/A**

**Relative:** SAN JOSE HAZMAT:  
**Higher** Name: O/B (MOVED BUCHER PAINTING SERVICE)  
Address: 790 CHESTNUT ST SUITE B  
**Actual:** City,State,Zip: SAN JOSE, CA 95110-1805  
**76 ft.** Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 493184  
Class: Printing/Painting

**J89**  
**WSW**  
**1/8-1/4**  
**0.184 mi.**  
**970 ft.**  
**PROGRESSIVE COLLISION REPAIR**  
**790 CHESTNUT ST**  
**SAN JOSE, CA 95110**  
**Site 6 of 9 in cluster J**

**EMI** **S113161889**  
**HAZNET** **N/A**  
**HAZMAT**  
**HWTS**

**Relative:** EMI:  
**Higher** Name: PROGRESSIVE COLLISION REPAIR  
**Actual:** Address: 790 CHESTNUT ST  
**76 ft.** City,State,Zip: SAN JOSE, CA 95110  
Year: 2018  
County Code: 43  
Air Basin: SF  
Facility ID: 20397  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.420000017  
Reactive Organic Gases Tons/Yr: 0.41491801679  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

**HAZNET:**  
Name: PROGRESSIVE COLLISION REPAIR  
Address: 790 CHESTNUT ST  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95110  
Contact: MARK SIMONNI  
Telephone: 4082958446  
Mailing Name: Not reported  
Mailing Address: 790 CHESTNUT ST  
  
Year: 2019  
Gepaid: CAL000364480  
TSD EPA ID: CAD008252405  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.12510

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE COLLISION REPAIR (Continued)**

**S113161889**

Year: 2019  
Gepaid: CAL000364480  
TSD EPA ID: CAD008252405  
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.12510

Year: 2018  
Gepaid: CAL000364480  
TSD EPA ID: CAD008252405  
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.50040

Year: 2018  
Gepaid: CAL000364480  
TSD EPA ID: CAD008252405  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.10800

Year: 2016  
Gepaid: CAL000364480  
TSD EPA ID: CAD008252405  
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.1251

Year: 2016  
Gepaid: CAL000364480  
TSD EPA ID: CAD008252405  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.114

Year: 2015  
Gepaid: CAL000364480  
TSD EPA ID: CAD008252405  
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.5004

Year: 2015  
Gepaid: CAL000364480  
TSD EPA ID: CAD008252405  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.108

Year: 2014  
Gepaid: CAL000364480  
TSD EPA ID: CAD008252405  
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.2502

Year: 2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE COLLISION REPAIR (Continued)**

**S113161889**

Gepaid: CAL000364480  
TSD EPA ID: CAD008252405  
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.22518

[Click this hyperlink](#) while viewing on your computer to access  
2 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year: 2011  
Gen EPA ID: CAL000364480  
  
Shipment Date: 20110708  
Creation Date: 12/20/2011 18:30:24  
Receipt Date: 20110722  
Manifest ID: 007421865JJK  
Trans EPA ID: CAR000194837  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: CAD008252405  
Trans 2 Name: PACIFIC RESOURCE RECOVERY  
TSD EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.057  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2016  
Gen EPA ID: CAL000364480  
  
Shipment Date: 20151028  
Creation Date: 6/11/2016 18:30:14  
Receipt Date: 20151109  
Manifest ID: 014804624JJK  
Trans EPA ID: CAR000245050  
Trans Name: ECOTRANS RECYCLING  
Trans 2 EPA ID: CAR000009910  
Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO  
TSD EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE COLLISION REPAIR (Continued)**

**S113161889**

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151028  
Creation Date: 6/11/2016 18:30:14  
Receipt Date: 20151109  
Manifest ID: 014804624JJK  
Trans EPA ID: CAR000245050  
Trans Name: ECOTRANS RECYCLING  
Trans 2 EPA ID: CAR000009910  
Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150820  
Creation Date: 2/5/2016 22:15:10  
Receipt Date: 20150828  
Manifest ID: 014397451JJK  
Trans EPA ID: CAR000245050  
Trans Name: ECOTRANS RECYCLING  
Trans 2 EPA ID: CAR000009910  
Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.2502  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE COLLISION REPAIR (Continued)**

**S113161889**

Shipment Date: 20150820  
Creation Date: 2/5/2016 22:15:10  
Receipt Date: 20150828  
Manifest ID: 014397451JJJ  
Trans EPA ID: CAR000245050  
Trans Name: ECOTRANS RECYCLING  
Trans 2 EPA ID: CAR000009910  
Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F005  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.108  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2015  
Gen EPA ID: CAL000364480

Shipment Date: 20151028  
Creation Date: 6/11/2016 18:30:14  
Receipt Date: 20151109  
Manifest ID: 014804624JJJ  
Trans EPA ID: CAR000245050  
Trans Name: ECOTRANS RECYCLING  
Trans 2 EPA ID: CAR000009910  
Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151028  
Creation Date: 6/11/2016 18:30:14  
Receipt Date: 20151109  
Manifest ID: 014804624JJJ  
Trans EPA ID: CAR000245050

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE COLLISION REPAIR (Continued)**

**S113161889**

Trans Name: ECOTRANS RECYCLING  
Trans 2 EPA ID: CAR000009910  
Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150820  
Creation Date: 2/5/2016 22:15:10  
Receipt Date: 20150828  
Manifest ID: 014397451JJK  
Trans EPA ID: CAR000245050  
Trans Name: ECOTRANS RECYCLING  
Trans 2 EPA ID: CAR000009910  
Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.2502  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150820  
Creation Date: 2/5/2016 22:15:10  
Receipt Date: 20150828  
Manifest ID: 014397451JJK  
Trans EPA ID: CAR000245050  
Trans Name: ECOTRANS RECYCLING  
Trans 2 EPA ID: CAR000009910  
Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE COLLISION REPAIR (Continued)**

**S113161889**

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.108  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2014  
Gen EPA ID: CAL000364480

Shipment Date: 20140819  
Creation Date: 2/9/2015 22:15:16  
Receipt Date: 20140822  
Manifest ID: 013237274JJK  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.2502  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2013  
Gen EPA ID: CAL000364480

Shipment Date: 20130910  
Creation Date: 1/28/2014 22:15:31  
Receipt Date: 20130912  
Manifest ID: 011665161JJK  
Trans EPA ID: CAR000194837  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE COLLISION REPAIR (Continued)**

**S113161889**

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.22518  
Waste Quantity: 54  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2012  
Gen EPA ID: CAL000364480

Shipment Date: 20121018  
Creation Date: 4/4/2013 22:15:21  
Receipt Date: 20121026  
Manifest ID: 009831562JJK  
Trans EPA ID: CAR000194837  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: CAD008252405  
Trans 2 Name: PACIFIC RESOURCE RECOVERY  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.2502  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120416  
Creation Date: 5/24/2013 22:15:07  
Receipt Date: 20120426  
Manifest ID: 009823166JJK  
Trans EPA ID: CAR000194837  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: CAD008252405  
Trans 2 Name: PACIFIC RESOURCE RECOVERY  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.2502  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE COLLISION REPAIR (Continued)**

**S113161889**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS (BUCHER PAINTING SERVIC)  
Address: 790 CHESTNUT ST B  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 493184  
Class: Printing/Painting

**HWTS:**

Name: PROGRESSIVE COLLISION REPAIR  
Address: 790 CHESTNUT ST  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95110  
EPA ID: CAL000364480  
Inactive Date: Not reported  
Create Date: 06/10/2011  
Last Act Date: 07/21/2020  
Mailing Name: Not reported  
Mailing Address: 790 CHESTNUT ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 95110  
Owner Name: GEORGE PAPLOS  
Owner Address: 790 CHESTNUT ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 95110  
Contact Name: MARK SIMONNI  
Contact Address: 790 CHESTNUT ST  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95110

**NAICS:**

EPA ID: CAL000364480  
Create Date: 2011-06-10 09:59:32.240  
NAICS Code: 811121  
NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance  
Issued EPA ID Date: 2011-06-10 09:59:32.22300  
Inactive Date: Not reported  
Facility Name: PROGRESSIVE COLLISION REPAIR  
Facility Address: 790 CHESTNUT ST  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

J90  
WSW  
1/8-1/4  
0.184 mi.  
970 ft.

PROGRESSIVE COLLISION REPAIR  
790 CHESTNUT ST  
SAN JOSE, CA 95110

CERS HAZ WASTE  
CERS

S123102898  
N/A

Site 7 of 9 in cluster J

Relative:  
Higher

CERS HAZ WASTE:

Actual:  
76 ft.

Name: PROGRESSIVE COLLISION REPAIR  
Address: 790 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 58971  
CERS ID: 10355725  
CERS Description: Hazardous Waste Generator

CERS:

Name: PROGRESSIVE COLLISION REPAIR  
Address: 790 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 58971  
CERS ID: 10355725  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 58971  
Site Name: PROGRESSIVE COLLISION REPAIR  
Violation Date: 08-14-2018  
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 10/01/2018. Mr. Simoni stated that their spill control (sawdust) is obtained from across the street.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 58971  
Site Name: PROGRESSIVE COLLISION REPAIR  
Violation Date: 08-14-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/01/2018. The following hazardous waste containers were observed to have incomplete markings: - 1 x 30 gal drum of waste waterborne paint - 1 x 30 gal drums of used oil - 1 x 30 gal drum waste antifreeze The following hazardous waste containers were observed to not have labels: - 1 x 30 gal drum + 3 x 5 gal cans

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE COLLISION REPAIR (Continued)**

**S123102898**

of waste paint thinner - 1 x 30 gal drum of waste waterborne paint - 1  
x 15 gal used oil roller + 10 small containers (1 quart to 5 gallon  
sizes)

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 58971  
Site Name: PROGRESSIVE COLLISION REPAIR  
Violation Date: 08-22-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,  
Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with  
the following requirements: "Hazardous Waste", name and address of the  
generator, physical and chemical characteristics of the Hazardous  
Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/06/2013. THERE WAS NOT AN ACCUMULATION  
START DATE ON THE HAZARDOUS WASTE LABEL FOR THE SOLVENT BASED WASTE  
LACQUER. ENSURE THE HAZARDOUS WASTE LABELS ARE COMPLETING FILLED OUT  
AS REQUIRED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 58971  
Site Name: PROGRESSIVE COLLISION REPAIR  
Violation Date: 08-14-2018  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter  
12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using  
generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 10/01/2018. Facility disposes of solid paint  
contaminated materials (masking paper, paint cup filters, and paper  
towels) in the trash. Also, facility has the potential to generate  
contaminated rags and absorbent but does not have a procedure on how  
these wastes will be managed. Additionally, facility has no disposal  
documentation for waste paint booth filters. It is unclear how this  
waste stream is being managed. Provide information on determinations  
made for each waste.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 58971  
Site Name: PROGRESSIVE COLLISION REPAIR  
Violation Date: 08-22-2013  
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22,  
Chapter 12, Section(s) 66262.34(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate  
hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 09/06/2013. THE LAST PICKUP DATE FOR THE  
WASTE SOLVENT BASED LACQUER WAS 9-13-2012. ENSURE THAT THE HAZARDOUS  
WASTE IS PICKED UP WITHIN 6 MONTHS OF ACCUMULATION START DATE FOR A  
SMALL QUANTITY HAZARDOUS WASTE GENERATOR.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE COLLISION REPAIR (Continued)**

**S123102898**

Site ID: 58971  
Site Name: PROGRESSIVE COLLISION REPAIR  
Violation Date: 08-14-2018  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 10/01/2018. Observed the following hazardous waste containers open at the time of inspection: - 1 x 30 gal drum of used oil - 2 x 5 gal buckets of waste paint thinner attached to the paint gun cleaning machine (lids were broken)  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 58971  
Site Name: PROGRESSIVE COLLISION REPAIR  
Violation Date: 08-14-2018  
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)  
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.  
Violation Notes: Returned to compliance on 10/01/2018. Observed 3 paint cups in the dumpster and trash cans in the shop that contained free-flowing amounts of waste paints. Facility has a standard practice of drying paint cups in the sun and disposing of the solid paint pucks in the trash. Also observed several fully dried and partially dried paint pucks in the dumpster and in the trash cans in shop.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 58971  
Site Name: PROGRESSIVE COLLISION REPAIR  
Violation Date: 08-14-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 10/01/2018. HMBP Emergency Response Training is currently not being logged. Template form provided.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 58971  
Site Name: PROGRESSIVE COLLISION REPAIR  
Violation Date: 08-14-2018  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE COLLISION REPAIR (Continued)**

**S123102898**

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 10/03/2018. The following hazardous waste streams were accumulated for longer than 6 months: - used oil and used antifreeze: from 11/7/16 to 3/28/18 - waste paint related materials (denoted in gallons): from 8/20/15 to 3/28/18 - waste waterborne paint: from 8/20/15 to 11/7/16 and from 11/7/16 to 3/28/18 Note: This is a repeat violation from inspection dated 8/22/13.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 58971  
Site Name: PROGRESSIVE COLLISION REPAIR  
Violation Date: 08-14-2018  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 10/01/2018. EPA ID: CAL000364480 is inactive. DTSC Form 1358 was provided at the time of inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 58971  
Site Name: PROGRESSIVE COLLISION REPAIR  
Violation Date: 08-14-2018  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/01/2018. Observed 1 empty 30-gal drum that previously held paint thinner. Ensure that this container is labeled with the date it was emptied and either reused for its intended purpose, sent back to the manufacturer, or recycled for its scrap value within one year.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 58971  
Site Name: PROGRESSIVE COLLISION REPAIR  
Violation Date: 08-14-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 10/01/2018. A Hazardous Materials Business

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE COLLISION REPAIR (Continued)**

**S123102898**

Plan (HMBP) is required to be electronically submitted within 30 days via the California Environmental Reporting System (CERS) at [cers.calepa.ca.gov](http://cers.calepa.ca.gov) or Santa Clara County FrontCounter at [frontcounter.sccgov.org](http://frontcounter.sccgov.org). For assistance with this, please contact me at [michelle.santos@cep.sccgov.org](mailto:michelle.santos@cep.sccgov.org) or 408-918-1981.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 58971  
Site Name: PROGRESSIVE COLLISION REPAIR  
Violation Date: 08-14-2018  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.  
Violation Notes: Returned to compliance on 10/01/2018. No Emergency Information posting was observed at the time of inspection. Template form was provided.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 58971  
Site Name: PROGRESSIVE COLLISION REPAIR  
Violation Date: 08-14-2018  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 10/01/2018. Observed 1 undrained used oil filter in a paint cup laying on the top of the used oil drum. Make arrangements to collect used oil filters in a separate closed and labeled container once drained.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 58971  
Site Name: PROGRESSIVE COLLISION REPAIR  
Violation Date: 08-22-2013  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 09/06/2013. USED OIL/FUEL FILTERS ARE BEING STORED IN OPEN CONTAINER USED FOR DRAINING THE FILTERS. ENSURE THAT THE USED FILTERS ARE STORED IN AN APPROPRIATE CONTAINER WITH A FILLED OUT HAZARDOUS WASTE LABEL ATTACHED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 58971  
Site Name: PROGRESSIVE COLLISION REPAIR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE COLLISION REPAIR (Continued)**

**S123102898**

Violation Date: 08-14-2018  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: Returned to compliance on 10/01/2018. The nature and number of violations indicate that employees are not adequately trained on hazardous waste management.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 58971  
Site Name: PROGRESSIVE COLLISION REPAIR  
Violation Date: 08-14-2018  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.  
Violation Notes: Returned to compliance on 10/01/2018. Facility is not conducting weekly container area inspections as evidenced by routine use of deteriorating waste paint thinner containers attached to the paint gun cleaning machine and liquid used oil on top of the used oil drums. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site with Robin Ward of HMCD to perform a Hazardous Materials Business Plan (HMBP) inspection. Progressive Collision Repair performs auto body work and painting. A walk-through of the facility was conducted with Manager, Mark Simoni. The following hazardous materials were observed at or above HMBP State- reportable thresholds: Used Oil: 2 x 30 gal drums + approx. 10 x 1 gal jugs + 1 x 15 gal roller Waste Water-based Paint: 2 x 30 gal drums The following hazardous materials were observed below HMBP thresholds: - used coolant - oxygen - acetylene - argon/ carbon dioxide - argon - waste paint thinner - misc. aerosols Based on these observations, this facility will be permitted for BP01 for handling between 1-3 reportable hazardous materials. Notes: - Business is also property owner. Property across the street is used for storing cars. - Contact email: pcrmark@gmail.com  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site with Robin Ward of HMCD to perform a Hazardous Waste Generator) inspection. Progressive Collision Repair does auto body



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE COLLISION REPAIR (Continued)**

**S123102898**

work and painting. A walk-through of the facility was conducted with Manager, Mark Simoni. The following hazardous waste streams were observed: - Used Oil: 2 x 30 gal drums + approx. 10 x 1 gal jugs + 1 x 15 gal roller - Waste Water-based Paint: 2 x 30 gal drums - Waste Paint Thinner: 3 x 5 gal containers + 1 x 30 gal drum - Solid Paint Waste Materials (filters, cups) - Used Coolant: 1 x 30 gal drum Notes: EPA ID: CAL000364480 is inactive. Facility has one paint booth and five paint guns and a paint gun cleaner. Per Mr. Simoni, paint booth filters are changed out weekly by the paint booth company. Mr. Simoni stated that they no longer use a commercial laundering service for rags. A stepcan was observed to collect them in, but it was empty. Fire extinguishers were observed as annually maintained, last service date: 8/31/2017. Mr. [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-22-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ONSITE TO PERFORM ROUTINE HAZARDOUS WASTE GENERATOR INSPECTION.

REVIEWED RECEIPTS FOR HAZARDOUS WASTE DISPOSAL FOR THE FOLLOWING: USED OIL AND USED ANTIFREEZE (BAYSIDE OIL) SHOP TOWEL SERVICE (MISSION UNIFORM) WASTE WATER BASED AND SOLVENT BASED PAINT (PCL) FACILITY HAS ABSORBENT ONSITE TO CLEAN UP SPILLS. WASTE ABSORBENT MUST BE DISPOSED OF AS HAZARDOUS WASTE. PROVIDED FLYER FOR FREE SANTA CLARA COUNTY HAZARDOUS WASTE GENERATOR REQUIREMENTS CLASS.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

**Enforcement Action:**

Site ID: 58971  
Site Name: PROGRESSIVE COLLISION REPAIR  
Site Address: 790 CHESTNUT ST  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 08-22-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

**Coordinates:**

Site ID: 58971  
Facility Name: PROGRESSIVE COLLISION REPAIR  
Env Int Type Code: HWG  
Program ID: 10355725  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.343360  
Longitude: -121.913770

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE COLLISION REPAIR (Continued)**

**S123102898**

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Parent Corporation  
Entity Name: PROGRESSIVE COLLISION REPAIR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Mark Simonini  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 295-8446

Affiliation Type Desc: Environmental Contact  
Entity Name: Mark Simonini  
Entity Title: Not reported  
Affiliation Address: 790 Chestnut St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Mark Simonini  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 295-8446

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 790 CHESTNUT ST  
Affiliation City: SAN JOSE  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROGRESSIVE COLLISION REPAIR (Continued)**

**S123102898**

Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Legal Owner  
Entity Name: PROGRESSIVE COLLISION REPAIR  
Entity Title: Not reported  
Affiliation Address: 790 CHESTNUT ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 295-8446

**J91**  
**WSW**  
**1/8-1/4**  
**0.184 mi.**  
**970 ft.**

**BUCHER PAINTING SERVICE**  
**790 CHESTNUT ST**  
**SAN JOSE, CA 95110**

**CUPA Listings** **S121470179**  
**N/A**

**Site 8 of 9 in cluster J**

**Relative:**  
**Higher**

**Actual:**  
**76 ft.**

CUPA SANTA CLARA:  
Name: BUCHER PAINTING SERVICE  
Address: 790 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.343225  
Longitude: -121.913808  
Record ID: PR0313751  
Facility ID: FA0210859

**J92**  
**West**  
**1/8-1/4**  
**0.185 mi.**  
**975 ft.**

**WILLIAMS MANUFACTURING CORP**  
**561 EMORY ST**  
**SAN JOSE, CA 95110**

**RCRA-SQG** **1000819110**  
**FINDS** **CAD983650789**  
**ECHO**  
**CUPA Listings**  
**HAZNET**  
**HWTS**

**Site 9 of 9 in cluster J**

**Relative:**  
**Higher**

**Actual:**  
**75 ft.**

RCRA-SQG:  
Date Form Received by Agency: 1992-10-28 00:00:00.0  
Handler Name: WILLIAMS MANUFACTURING CORP  
Handler Address: 561 EMORY ST  
Handler City,State,Zip: SAN JOSE, CA 95110-1822  
EPA ID: CAD983650789  
Contact Name: JOHN WILLIS  
Contact Address: 561 EMORY ST  
Contact City,State,Zip: SAN JOSE, CA 95110-1822  
Contact Telephone: 408-297-1915  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	EMORY ST
Mailing City,State,Zip:	SAN JOSE, CA 95110-1822
Owner Name:	DANIEL F WILLIAMS CO INC ESTATE
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2000-09-15 17:30:45.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: DANIEL F WILLIAMS CO INC ESTATE  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 561 -595 EMORY ST  
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-1822  
Owner/Operator Telephone: 408-297-1915  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1992-10-28 00:00:00.0  
Handler Name: WILLIAMS MANUFACTURING CORP  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2002-02-07 00:00:00.0  
Actual Return to Compliance Date: 2002-02-07 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 200  
Date of Enforcement Action: 2002-02-07 00:00:00.0  
Enforcement Responsible Agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported  
  
Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2002-02-07 00:00:00.0  
Actual Return to Compliance Date: 2002-02-07 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 500  
Date of Enforcement Action: 2002-03-20 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

**Evaluation Action Summary:**

Evaluation Date:	2002-02-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-02-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-02-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-02-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**FINDS:**

Registry ID: 110001167941

[Click Here:](#)

**Environmental Interest/Information System:**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Envid: 1000819110  
Registry ID: 110001167941  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001167941>  
Name: WILLIAMS MANUFACTURING CORP  
Address: 561 EMORY STREET  
City,State,Zip: SAN JOSE, CA 95110

**CUPA SANTA CLARA:**

Name: WILLIAMS MANUFACTURING CORP  
Address: 561 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.343851  
Longitude: -121.913813  
Record ID: PR0313271  
Facility ID: FA0210088

**HAZNET:**

Name: WILLIAMS MANUFACTURING CORP  
Address: 561 EMORY ST  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951100000  
Contact: LUCILLE J. WILLIAMS-PRES  
Telephone: 4082496911  
Mailing Name: Not reported  
Mailing Address: PO BOX 610

Year: 2005  
Gepaid: CAD983650789  
TSD EPA ID: CAT080013352  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: R01 - Recycler  
Tons: 0.68805

Year: 2003  
Gepaid: CAD983650789  
TSD EPA ID: CAT080013352  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: R01 - Recycler  
Tons: 0.4587

Year: 2003  
Gepaid: CAD983650789  
TSD EPA ID: CAT080013352  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: R01 - Recycler  
Tons: 1.045

Year: 2003  
Gepaid: CAD983650789  
TSD EPA ID: NVT330010000  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: D80 - Disposal, Land Fill



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Tons: 2.175

Year: 2003  
Gepaid: CAD983650789  
TSD EPA ID: CAT080033681  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: R01 - Recycler  
Tons: 0.675

Year: 2002  
Gepaid: CAD983650789  
TSD EPA ID: CAL000190816  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H01 - Transfer Station  
Tons: 2.337

Year: 2002  
Gepaid: CAD983650789  
TSD EPA ID: CAD044429835  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: D99 - Disposal, Other  
Tons: 0.025

Year: 2002  
Gepaid: CAD983650789  
TSD EPA ID: CAT080033681  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: R01 - Recycler  
Tons: 0.725

Year: 2002  
Gepaid: CAD983650789  
TSD EPA ID: CAT080013352  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: R01 - Recycler  
Tons: 0.462

Year: 2002  
Gepaid: CAD983650789  
TSD EPA ID: CAT080013352  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: R01 - Recycler  
Tons: 1.3761

[Click this hyperlink](#) while viewing on your computer to access  
49 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year: 1993  
Gen EPA ID: CAD983650789

Shipment Date: 19930517  
Creation Date: 9/8/1995 0:00:00  
Receipt Date: 19930517  
Manifest ID: 92679436  
Trans EPA ID: TXD988052494

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.417  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19930517  
Creation Date: 9/8/1995 0:00:00  
Receipt Date: 19930517  
Manifest ID: 92679436  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 1.785  
Waste Quantity: 525  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19930517  
Creation Date: 9/8/1995 0:00:00  
Receipt Date: 19930517  
Manifest ID: 92679436  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Meth Code: H01 - Transfer Station  
Quantity Tons: 1.2  
Waste Quantity: 2400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930517  
Creation Date: 9/8/1995 0:00:00  
Receipt Date: 19930517  
Manifest ID: 92679436  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.608  
Waste Quantity: 160  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930514  
Creation Date: 9/8/1995 0:00:00  
Receipt Date: 19930517  
Manifest ID: 92679435  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D007  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Shipment Date: 19930514  
Creation Date: 9/8/1995 0:00:00  
Receipt Date: 19930517  
Manifest ID: 92679435  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD059494310  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930514  
Creation Date: 9/8/1995 0:00:00  
Receipt Date: 19930517  
Manifest ID: 92679435  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD059494310  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.4845  
Waste Quantity: 969  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930514  
Creation Date: 9/8/1995 0:00:00  
Receipt Date: 19930517  
Manifest ID: 92679435  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Trans Name: Not reported  
TSDF Alt EPA ID: CAD059494310  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0095  
Waste Quantity: 19  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2002  
Gen EPA ID: CAD983650789

Shipment Date: 20021106  
Creation Date: 2/10/2003 18:31:16  
Receipt Date: 20021107  
Manifest ID: 21877955  
Trans EPA ID: CAL000027759  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000161743  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.836  
Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020925  
Creation Date: 2/18/2003 18:31:24  
Receipt Date: 20021004  
Manifest ID: 22129301  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Meth Code: R01 - Recycler  
Quantity Tons: 0.275  
Waste Quantity: 550  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020925  
Creation Date: 1/28/2003 18:32:43  
Receipt Date: 20021007  
Manifest ID: 22129299  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020925  
Creation Date: 2/10/2003 18:31:16  
Receipt Date: 20021007  
Manifest ID: 22129300  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.462  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Shipment Date: 20020925  
Creation Date: 2/10/2003 18:31:16  
Receipt Date: 20021007  
Manifest ID: 22129300  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020502  
Creation Date: 7/29/2002 18:40:54  
Receipt Date: 20020520  
Manifest ID: 21623810  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.45  
Waste Quantity: 900  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020502  
Creation Date: 1/14/2003 18:31:21  
Receipt Date: 20020523  
Manifest ID: 21623809  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 1.14675  
Waste Quantity: 275  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020425  
Creation Date: 7/16/2002 18:30:48  
Receipt Date: 20020426  
Manifest ID: 21686649  
Trans EPA ID: CAL000027759  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000190816  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 1.216  
Waste Quantity: 320  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020306  
Creation Date: 7/22/2002 18:32:38  
Receipt Date: 20020308  
Manifest ID: 21686540  
Trans EPA ID: CAL000027759  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000190816  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 1.121  
Waste Quantity: 295  
Quantity Unit: G



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1996  
Gen EPA ID: CAD983650789

Shipment Date: 19961216  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19970108  
Manifest ID: 96420390  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 1.8348  
Waste Quantity: 440  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960925  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961003  
Manifest ID: 95202487  
Trans EPA ID: CA0000367755  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.688  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Shipment Date: 19960925  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961021  
Manifest ID: 95202486  
Trans EPA ID: CA0000367755  
Trans Name: Not reported  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 1.3761  
Waste Quantity: 330  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960925  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961003  
Manifest ID: 95202487  
Trans EPA ID: CA0000367755  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.55  
Waste Quantity: 1100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960619  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960620  
Manifest ID: 95202484  
Trans EPA ID: CA0000367755  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 2.0641  
Waste Quantity: 495  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960619  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960625  
Manifest ID: 95202485  
Trans EPA ID: CA0000367755  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960619  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960620  
Manifest ID: 95202484  
Trans EPA ID: CA0000367755  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.055  
Waste Quantity: 110  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960404  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960405  
Manifest ID: 95202483  
Trans EPA ID: CA0000367755  
Trans Name: Not reported  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.275  
Waste Quantity: 550  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960404  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960405  
Manifest ID: 95202483  
Trans EPA ID: CA0000367755  
Trans Name: Not reported  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1994  
Gen EPA ID: CAD983650789

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Shipment Date: 19941010  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941017  
Manifest ID: 93555793  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008302903  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941010  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19941012  
Manifest ID: 93555792  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000646117  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.0275  
Waste Quantity: 55  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940720  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940726  
Manifest ID: 93009424  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Trans Name: Not reported  
TSDF Alt EPA ID: CAD008302903  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940720  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940722  
Manifest ID: 93009423  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000646117  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.275  
Waste Quantity: 550  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940413  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93009421  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940413
Creation Date:	3/25/1996 0:00:00
Receipt Date:	Not reported
Manifest ID:	93009422
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.55
Waste Quantity:	1100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940119
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940121
Manifest ID:	92117121
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	ILD099202681
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.7631
Waste Quantity:	183
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940119
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940120

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Manifest ID: 92117122  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000646117  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1.1  
Waste Quantity: 2200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19940119  
Creation Date: 9/15/1995 0:00:00  
Receipt Date: 19940121  
Manifest ID: 93009419  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: ILD099202681  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008302903  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1999  
Gen EPA ID: CAD983650789  
  
Shipment Date: 19991005  
Creation Date: 1/11/2000 0:00:00  
Receipt Date: 19991022  
Manifest ID: 99491670  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.045  
Waste Quantity: 275  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990927  
Creation Date: 1/4/2000 0:00:00  
Receipt Date: 19991011  
Manifest ID: 99492354  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.462  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990927  
Creation Date: 12/16/1999 0:00:00  
Receipt Date: 19991004  
Manifest ID: 99492353  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080033681  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.9  
Waste Quantity: 1800

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990927  
Creation Date: 1/4/2000 0:00:00  
Receipt Date: 19991011  
Manifest ID: 99492354  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990323  
Creation Date: 5/17/1999 0:00:00  
Receipt Date: 19990331  
Manifest ID: 99295058  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990323  
Creation Date: 5/17/1999 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Receipt Date: 19990331  
Manifest ID: 99295058  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.462  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990323  
Creation Date: 5/20/1999 0:00:00  
Receipt Date: 19990331  
Manifest ID: 99295057  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3  
Waste Quantity: 600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2000  
Gen EPA ID: CAD983650789

Shipment Date: 20001128  
Creation Date: 1/12/2001 0:00:00  
Receipt Date: 20001201  
Manifest ID: 20566354  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Trans 2 Name: Not reported  
TSDF EPA ID: CAD053044053  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD053044053  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1084  
Waste Quantity: 26  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001030  
Creation Date: 1/9/2001 0:00:00  
Receipt Date: 20001103  
Manifest ID: 20579140  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD053044053  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD053044053  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1042  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001005  
Creation Date: 12/8/2000 0:00:00  
Receipt Date: 20001011  
Manifest ID: 20524497  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD053044053  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD053044053  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1084

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Waste Quantity: 26  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000905  
Creation Date: 10/23/2000 0:00:00  
Receipt Date: 20000911  
Manifest ID: 20536838  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD053044053  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD053044053  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: - Not reported  
Quantity Tons: 0.1084  
Waste Quantity: 26  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000626  
Creation Date: 9/11/2000 0:00:00  
Receipt Date: 20000707  
Manifest ID: 20143195  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000626

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Creation Date: 9/11/2000 0:00:00  
Receipt Date: 20000707  
Manifest ID: 20143195  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000626  
Creation Date: 8/28/2000 0:00:00  
Receipt Date: 20000630  
Manifest ID: 20143194  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.75  
Waste Quantity: 1500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000626  
Creation Date: 9/11/2000 0:00:00  
Receipt Date: 20000707  
Manifest ID: 20143195  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.418  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1998  
Gen EPA ID: CAD983650789

Shipment Date: 19980724  
Creation Date: 9/15/1998 0:00:00  
Receipt Date: 19980727  
Manifest ID: 98307483  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980724  
Creation Date: 9/15/1998 0:00:00  
Receipt Date: 19980727  
Manifest ID: 98307483  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: R01 - Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Quantity Tons: 0.9174  
Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980714  
Creation Date: 9/15/1998 0:00:00  
Receipt Date: 19980715  
Manifest ID: 96420396  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.825  
Waste Quantity: 1650  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980714  
Creation Date: 9/15/1998 0:00:00  
Receipt Date: 19980715  
Manifest ID: 96420396  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Additional Info:

Year: 2005  
Gen EPA ID: CAD983650789  
  
Shipment Date: 20050322  
Creation Date: 7/20/2005 18:30:55  
Receipt Date: 20050330  
Manifest ID: 24402279  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.68805  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1997  
Gen EPA ID: CAD983650789  
  
Shipment Date: 19971212  
Creation Date: 3/18/1998 0:00:00  
Receipt Date: 19971222  
Manifest ID: 96420394  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Shipment Date: 19971208  
Creation Date: 3/18/1998 0:00:00  
Receipt Date: 19971215  
Manifest ID: 96420393  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971208  
Creation Date: 3/18/1998 0:00:00  
Receipt Date: 19971215  
Manifest ID: 96420393  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.825  
Waste Quantity: 1650  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970428  
Creation Date: 7/17/1997 0:00:00  
Receipt Date: 19970509  
Manifest ID: 95848975  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970428  
Creation Date: 7/17/1997 0:00:00  
Receipt Date: 19970509  
Manifest ID: 95848975  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4  
Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970428  
Creation Date: 7/17/1997 0:00:00  
Receipt Date: 19970509  
Manifest ID: 95848975  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970417  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970423  
Manifest ID: 96420391  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970417  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970423  
Manifest ID: 96420391  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.55  
Waste Quantity: 1100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1995  
Gen EPA ID: CAD983650789

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Shipment Date: 19951212  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951221  
Manifest ID: 95202482  
Trans EPA ID: CA0000367755  
Trans Name: Not reported  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951212  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951218  
Manifest ID: 95202481  
Trans EPA ID: CAD000367755  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951212  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951218  
Manifest ID: 95202481  
Trans EPA ID: CAD000367755  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.275  
Waste Quantity: 550  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951205  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951212  
Manifest ID: 95202488  
Trans EPA ID: CAD076548635  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD982465866  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 4.3672  
Waste Quantity: 3963  
Quantity Unit: K  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951205  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951212  
Manifest ID: 95202488  
Trans EPA ID: CAD076548635  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD982465866  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4507  
Waste Quantity: 409  
Quantity Unit: K

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951025  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951030  
Manifest ID: 95202449  
Trans EPA ID: CA0000367755  
Trans Name: Not reported  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.55  
Waste Quantity: 1100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951025  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951030  
Manifest ID: 95202449  
Trans EPA ID: CA0000367755  
Trans Name: Not reported  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950713  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950713

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Manifest ID: 95202480  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000646117  
TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950713  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950713  
Manifest ID: 95202480  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000646117  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.275  
Waste Quantity: 550  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950713  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950717  
Manifest ID: 95202479  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008302903  
TSDF Alt Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2001  
Gen EPA ID: CAD983650789

Shipment Date: 20011031  
Creation Date: 2/19/2002 0:00:00  
Receipt Date: 20011112  
Manifest ID: 21431449  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.688  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011031  
Creation Date: 2/19/2002 0:00:00  
Receipt Date: 20011112  
Manifest ID: 21431449  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.231  
Waste Quantity: 55

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011031  
Creation Date: 2/19/2002 0:00:00  
Receipt Date: 20011106  
Manifest ID: 21431450  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080033681  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010611  
Creation Date: 10/1/2001 0:00:00  
Receipt Date: 20010628  
Manifest ID: 21070387  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.9174  
Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010611  
Creation Date: 10/1/2001 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Receipt Date: 20010628  
Manifest ID: 21070387  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010611  
Creation Date: 8/24/2001 0:00:00  
Receipt Date: 20010614  
Manifest ID: 21070386  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010606  
Creation Date: 7/30/2001 0:00:00  
Receipt Date: 20010611  
Manifest ID: 20738431  
Trans EPA ID: ALD067138891  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: ALD983167891  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.1675  
Waste Quantity: 152  
Quantity Unit: K  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010606  
Creation Date: 7/30/2001 0:00:00  
Receipt Date: 20010611  
Manifest ID: 20738431  
Trans EPA ID: ALD067138891  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: ALD983167891  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 3.0833  
Waste Quantity: 2798  
Quantity Unit: K  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010606  
Creation Date: 7/30/2001 0:00:00  
Receipt Date: 20010611  
Manifest ID: 20738431  
Trans EPA ID: ALD067138891  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: ALD983167891  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 1.3025  
Waste Quantity: 1182  
Quantity Unit: K  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20010305  
Creation Date: 5/31/2001 0:00:00  
Receipt Date: 20010316  
Manifest ID: 20856812  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2003  
Gen EPA ID: CAD983650789  
  
Shipment Date: 20031222  
Creation Date: 7/30/2004 18:31:14  
Receipt Date: 20031230  
Manifest ID: 23482444  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: CAR000069765  
Trans 2 Name: DELGADO TRUCKING  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1.925  
Waste Quantity: 3850  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031222

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Creation Date: 7/30/2004 18:31:14  
Receipt Date: 20031230  
Manifest ID: 23482444  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: CAR000069765  
Trans 2 Name: DELGADO TRUCKING  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031222  
Creation Date: 8/19/2004 11:23:00  
Receipt Date: 20040105  
Manifest ID: 23482443  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031125  
Creation Date: 7/30/2004 18:31:14  
Receipt Date: 20031202  
Manifest ID: 22779575  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: DK ENVIRONMENTAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

TSDF Alt EPA ID: CAT080033681  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.45  
Waste Quantity: 900  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031125  
Creation Date: 7/30/2004 18:31:14  
Receipt Date: 20031202  
Manifest ID: 22779574  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.418  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030507  
Creation Date: 6/23/2004 10:00:42  
Receipt Date: 20030512  
Manifest ID: 22013158  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080033681  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.225  
Waste Quantity: 450  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030507  
Creation Date: 6/23/2004 10:00:42  
Receipt Date: 20030514  
Manifest ID: 22013154  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030507  
Creation Date: 6/23/2004 10:00:42  
Receipt Date: 20030514  
Manifest ID: 22013154  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.627  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: WILLIAMS MANUFACTURING CORP  
Address: 561 EMORY ST  
Address 2: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING CORP (Continued)**

**1000819110**

City,State,Zip: SAN JOSE, CA 951100000  
EPA ID: CAD983650789  
Inactive Date: 06/30/2005  
Create Date: 10/28/1992  
Last Act Date: 07/06/2010  
Mailing Name: Not reported  
Mailing Address: PO BOX 610  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951060610  
Owner Name: LUCILLE J WILLIAMS  
Owner Address: 374 SPAR AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951060610  
Contact Name: LUCILLE J. WILLIAMS-PRES  
Contact Address: PO BOX 610  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951060610

**NAICS:**

EPA ID: CAD983650789  
Create Date: 2004-10-20 10:23:57.043  
NAICS Code: 332116  
NAICS Description: Metal Stamping  
Issued EPA ID Date: 1992-10-28 00:00:00  
Inactive Date: 2005-06-30 15:01:00  
Facility Name: WILLIAMS MANUFACTURING CORP  
Facility Address: 561 EMORY ST  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951100000

**K93**  
**SW**  
**1/8-1/4**  
**0.188 mi.**  
**993 ft.**

**PRIVETTE INC**  
**725 CHESTNUT ST**  
**SAN JOSE, CA 95110**

**Site 10 of 11 in cluster K**

**HIST UST** **U001602494**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**82 ft.**

**HIST UST:**  
Name: PRIVETTE INC  
Address: 725 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
File Number: 00020725  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020725.pdf>  
Region: STATE  
Facility ID: 00000002196  
Facility Type: Other  
Other Type: PORTABLE TOILETS  
Contact Name: Not reported  
Telephone: 4082944486  
Owner Name: PRIVETTE, INC.  
Owner Address: 725 CHESTNUT ST  
Owner City,St,Zip: SAN JOSE, CA 95110  
Total Tanks: 0001

Tank Num: 001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIVETTE INC (Continued)**

**U001602494**

Container Num: 1  
Year Installed: 1977  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**K94**  
**SW**  
**1/8-1/4**  
**0.188 mi.**  
**993 ft.**

**UNION PACIFIC RAILROAD**  
**725 CHESTNUT ST**  
**SAN JOSE, CA 95110**  
**Site 11 of 11 in cluster K**

**RCRA-SQG 1024876605**  
**CAP000291195**

**Relative:**  
**Higher**  
**Actual:**  
**82 ft.**

RCRA-SQG:  
Date Form Received by Agency: 2018-12-24 00:00:00.0  
Handler Name: UNION PACIFIC RAILROAD  
Handler Address: 725 CHESTNUT ST  
Handler City,State,Zip: SAN JOSE, CA 95110  
EPA ID: CAP000291195  
Contact Name: KRISTEN STEVENS  
Contact Address: SEPULVEDA BLVD  
Contact City,State,Zip: LONG BEACH, CA 90810  
Contact Telephone: 562-756-0076  
Contact Fax: Not reported  
Contact Email: KMSTEVENS@UP.COM  
Contact Title: MANAGER EFS  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: E SEPULVEDA BLVD  
Mailing City,State,Zip: LONG BEACH, CA 90810  
Owner Name: UNION PACIFIC RAILROAD  
Owner Type: Private  
Operator Name: UNION PACIFIC RAILROAD  
Operator Type: Private  
Short-Term Generator Activity: Yes  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION PACIFIC RAILROAD (Continued)**

**1024876605**

Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDs Where RCRA CA has Been Imposed Universe: No  
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2019-01-09 17:59:09.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Hazardous Waste Summary:**

Waste Code: D002  
Waste Description: CORROSIVE WASTE

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNION PACIFIC RAILROAD
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1400 DOUGLAS ST
Owner/Operator City,State,Zip:	OMAHA, NE 68179
Owner/Operator Telephone:	402-544-5000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION PACIFIC RAILROAD (Continued)**

**1024876605**

Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: KMSTEVENS@UP.COM  
  
Owner/Operator Indicator: Operator  
Owner/Operator Name: UNION PACIFIC RAILROAD  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1400 DOUGLAS DR  
Owner/Operator City,State,Zip: OMAHA, NE 68179  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: KMSTEVENS@UP.COM

**Historic Generators:**

Receive Date: 2018-12-24 00:00:00.0  
Handler Name: UNION PACIFIC RAILROAD  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

**List of NAICS Codes and Descriptions:**

NAICS Code: 482111  
NAICS Description: LINE-HAUL RAILROADS

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

**I95**  
**WSW**  
**1/8-1/4**  
**0.198 mi.**  
**1044 ft.**

**SAN JOSE AWNING**  
**755 CHESTNUT ST**  
**SAN JOSE, CA 95110**

**Site 4 of 4 in cluster I**

**CUPA Listings** **S121474830**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**78 ft.**

**CUPA SANTA CLARA:**  
Name: SAN JOSE AWNING  
Address: 755 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.342425

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AWNING (Continued)**

**S121474830**

Longitude: -121.913779  
Record ID: PR0414116  
Facility ID: FA0273855

**L96**  
**SSE**  
**1/8-1/4**  
**0.203 mi.**  
**1071 ft.**

**ROSE GARDEN AUTO CARE**  
**590 COLEMAN AV B**  
**SAN JOSE, CA 95110**

**CUPA Listings S106779312**  
**N/A**

**Site 1 of 6 in cluster L**

**Relative:**  
**Higher**

**CUPA SANTA CLARA:**

**Actual:**  
**77 ft.**

Name: ROSE GARDEN AUTO CARE  
Address: 590 COLEMAN AV B  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.340999  
Longitude: -121.907004  
Record ID: PR0378296  
Facility ID: FA0258376

Name: ROSE GARDEN AUTO CARE  
Address: 590 COLEMAN AV B  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.340999  
Longitude: -121.907004  
Record ID: PR0397015  
Facility ID: FA0258376

**L97**  
**SSE**  
**1/8-1/4**  
**0.203 mi.**  
**1071 ft.**

**HARDCASTLE AUTOTHON INC**  
**590 COLEMAN AV A**  
**SAN JOSE, CA 95110**

**CERS HAZ WASTE S112345866**  
**CUPA Listings N/A**

**Site 2 of 6 in cluster L**

**Relative:**  
**Higher**

**CERS HAZ WASTE:**

**Actual:**  
**77 ft.**

Name: HARDCASTLE AUTOTHON INC  
Address: 590 COLEMAN AV A  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 121659  
CERS ID: 10354282  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 121659  
Site Name: HARDCASTLE AUTOTHON INC  
Violation Date: 10-18-2018  
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32  
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON INC (Continued)**

**S112345866**

device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 10/22/2018. Spill control (absorbent) is needed for the amount of liquid observed in the outdoor storage shed. Obtain absorbent at keep it in the shed.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-18-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to perform a routine Hazardous Waste Generator inspection. Hardcastle Autobody, Inc. does auto body repair and painting. A walk-through of the facility and outdoor storage shed was conducted with manager, Jay Burnette. The following hazardous waste streams were observed: - Waste Waterborne Paint: 1 x 30 gal drum - Waste Acetone/ Paint Thinner: 1 x 30 gal drum Site has 1 paint booth. Mr. Burnette stated that the paint booth filters have not been changed out for several years, but they intend to have the filters managed as hazardous waste when it comes time to change them out. EPA ID: CAD02920467 is inactive. Fire extinguishers are annually maintained, last service date: 11/28/2017. Observed current emergency information posted. Weekly inspections of the hazardous waste storage areas are conducted. Shop towels and uniforms are commercially laundered by Cintas. Business has not had any hazardous waste pick-ups within the last 3 years. Business is a [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 590 COLEMAN AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: HARDCASTLE AUTOTHON INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON INC (Continued)**

**S112345866**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

**CUPA SANTA CLARA:**

Name: HARDCASTLE AUTOTHON INC  
Address: 590 COLEMAN AV A  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.340999  
Longitude: -121.907004  
Record ID: PR0313451  
Facility ID: FA0210209

Name: HARDCASTLE AUTOTHON INC  
Address: 590 COLEMAN AV A  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2501  
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.340999  
Longitude: -121.907004  
Record ID: PR0396592  
Facility ID: FA0210209

**L98**  
**SSE**  
**1/8-1/4**  
**0.203 mi.**  
**1071 ft.**

**ROSE GARDEN AUTO CARE**  
**590 COLEMAN AVE**  
**SAN JOSE, CA 95110**

**RCRA NonGen / NLR**

**1024808280**  
**CAL000278932**

**Site 3 of 6 in cluster L**

**Relative:**  
**Higher**  
**Actual:**  
**77 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2004-02-05 00:00:00.0  
Handler Name: ROSE GARDEN AUTO CARE  
Handler Address: 590 COLEMAN AVE  
Handler City,State,Zip: SAN JOSE, CA 95110  
EPA ID: CAL000278932  
Contact Name: GEORGE FOTA  
Contact Address: 590 COLEMAN AVE  
Contact City,State,Zip: SAN JOSE, CA 95110  
Contact Telephone: 408-283-9560  
Contact Fax: 408-283-9565

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSE GARDEN AUTO CARE (Continued)**

**1024808280**

Contact Email:	DTSC@PACIFICMGT.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	590 COLEMAN AVE
Mailing City,State,Zip:	SAN JOSE, CA 95110-0000
Owner Name:	WILLIAM CLUTE INC
Owner Type:	Other
Operator Name:	GEORGE FOTA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSE GARDEN AUTO CARE (Continued)**

**1024808280**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:25:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GEORGE FOTA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	590 COLEMAN AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-283-9560
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WILLIAM CLUTE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	590 COLEMAN AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-0000
Owner/Operator Telephone:	408-243-6392
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	2004-02-05 00:00:00.0
Handler Name:	ROSE GARDEN AUTO CARE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSE GARDEN AUTO CARE (Continued)**

**1024808280**

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L99  
SSE  
1/8-1/4  
0.203 mi.  
1071 ft.  
  
Relative:  
Higher  
  
Actual:  
77 ft.

**HARDCASTLE AUTOTHON**  
**590 COLEMAN AVENUE**  
**SAN JOSE, CA 95110**  
  
Site 4 of 6 in cluster L

**RCRA-SQG 1000185161**  
**LUST CAD029290467**  
**HIST LUST**  
**FINDS**  
**ECHO**  
**Cortese**  
**EMI**  
**HAZNET**  
**HIST CORTESE**  
**HAZMAT**  
**CERS**  
**HWTS**

RCRA-SQG:

Date Form Received by Agency:	1986-07-08 00:00:00.0
Handler Name:	HARDCASTLE AUTOTHON
Handler Address:	590 COLEMAN AVE
Handler City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAD029290467
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	590 COLEMAN AVE
Contact City,State,Zip:	SAN JOSE, CA 95110
Contact Telephone:	408-292-1488
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	590 COLEMAN AVE
Mailing City,State,Zip:	SAN JOSE, CA 95110
Owner Name:	JAMES ALVES
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2002-06-27 03:23:01.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator:  
Owner/Operator Name:  
Legal Status:

Owner  
JAMES ALVES  
Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 1986-07-08 00:00:00.0  
Handler Name: HARDCASTLE AUTOTHON  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Code: 811121  
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

**LUST:**

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVE  
City,State,Zip: SAN JOSE, CA 95110  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500708](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500708)  
Global Id: T0608500708  
Latitude: 37.341018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

Longitude: -121.90614  
Status: Completed - Case Closed  
Status Date: 12/29/1995  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608500708  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500708  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500708  
Action Type: Other  
Date: 11/29/1995  
Action: Leak Reported

Global Id: T0608500708  
Action Type: RESPONSE  
Date: 12/29/1995  
Action: Other Report / Document

Global Id: T0608500708  
Action Type: ENFORCEMENT  
Date: 12/29/1995  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608500708  
Status: Open - Case Begin Date  
Status Date: 11/29/1995

Global Id: T0608500708  
Status: Completed - Case Closed  
Status Date: 12/29/1995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07F01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E07F01F  
Date Closed: 12/29/1995  
EDR Link ID: 07S1E07F01F

**HIST LUST SANTA CLARA:**

Name: Hardcastle Autothon  
Address: 590 Coleman Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07F01  
Oversite Agency: SCVWD  
Date Listed: 1995-12-29 00:00:00  
Closed Date: 1995-12-29 00:00:00

**FINDS:**

Registry ID: 110001152314

Click Here:

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
HAZARDOUS AIR POLLUTANT MAJOR  
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

Envid: 1000185161  
Registry ID: 110001152314  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001152314>  
Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE  
City,State,Zip: SAN JOSE, CA 95110

**CORTESE:**

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVE  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500708  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**EMI:**

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

City,State,Zip: SAN JOSE, CA 95110  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.16  
Reactive Organic Gases Tons/Yr: 0.1489904

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .16  
Reactive Organic Gases Tons/Yr: .1489904  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .171  
Reactive Organic Gases Tons/Yr: .1608946  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .171  
Reactive Organic Gases Tons/Yr: .1608946  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .171  
Reactive Organic Gases Tons/Yr: .1608946  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.17100000000000001  
Reactive Organic Gases Tons/Yr: 0.1608946  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.11700000000000001  
Reactive Organic Gases Tons/Yr: 0.1106818  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.117  
Reactive Organic Gases Tons/Yr: 0.1106818  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.117  
Reactive Organic Gases Tons/Yr: 0.1106818  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2013  
County Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.117  
Reactive Organic Gases Tons/Yr: 0.1106818  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.102589739  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.10258974  
Reactive Organic Gases Tons/Yr: 0.09896342  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

City,State,Zip: SAN JOSE, CA 95110  
Year: 2018  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.037200001  
Reactive Organic Gases Tons/Yr: 0.036749880988  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

**HAZNET:**

Name: HARDCASTLE AUTO BODY INC.  
Address: 590 COLEMAN AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951100000  
Contact: JAY BURNETTE  
Telephone: 4082921490  
Mailing Name: Not reported  
Mailing Address: 590 COLEMAN AVE

Year: 2015  
Gepaid: CAD029290467  
TSD EPA ID: CAD008252405  
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.1251

Year: 2015  
Gepaid: CAD029290467  
TSD EPA ID: CAD008252405  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H020 - Solvents Recovery  
Tons: 0.018

Year: 2012  
Gepaid: CAD029290467  
TSD EPA ID: CAD008252405  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H020 - Solvents Recovery  
Tons: 0.1008

Year: 2008  
Gepaid: CAD029290467  
TSD EPA ID: CAD008252405  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.126

Year: 2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

Gepaid: CAD029290467  
TSD EPA ID: CAD008252405  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: -  
Tons: 0.252

Year: 2008  
Gepaid: CAD029290467  
TSD EPA ID: CAD008252405  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H020 - Solvents Recovery  
Tons: 0.252

**Additional Info:**

Year: 2008  
Gen EPA ID: CAD029290467

Shipment Date: 20080919  
Creation Date: 3/9/2009 18:30:21  
Receipt Date: 20080925  
Manifest ID: 003934636JJK  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: CAD008252405  
Trans 2 Name: PACIFIC COAST LACQUER  
TSD EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F005  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.126  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080508  
Creation Date: 8/28/2012 22:15:17  
Receipt Date: Not reported  
Manifest ID: 004036364JJK  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F005  
Meth Code: - Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

Quantity Tons: 0.252  
Waste Quantity: 70  
Quantity Unit: G  
Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20080508  
Creation Date: 10/13/2008 18:30:40  
Receipt Date: 20080515  
Manifest ID: 004036864JJK  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: CAD008252405  
Trans 2 Name: PACIFIC COAST LACQUER  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F005  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 0.252  
Waste Quantity: 70  
Quantity Unit: G  
Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2012  
Gen EPA ID: CAD029290467

Shipment Date: 20120113  
Creation Date: 6/12/2012 20:30:09  
Receipt Date: 20120117  
Manifest ID: 008715186JJK  
Trans EPA ID: CAR000194837  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: CAD008252405  
Trans 2 Name: PACIFIC RESOURCE RECOVERY  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F005  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 0.1008  
Waste Quantity: 28  
Quantity Unit: G  
Additional Code 1: F003  
Additional Code 2: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2015  
Gen EPA ID: CAD029290467

Shipment Date: 20150119  
Creation Date: 7/16/2015 22:15:08  
Receipt Date: 20150122  
Manifest ID: 013241993JJK  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
TSD EPA ID: Not reported  
TSD Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150119  
Creation Date: 7/16/2015 22:15:08  
Receipt Date: 20150122  
Manifest ID: 013241993JJK  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
TSD EPA ID: Not reported  
TSD Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F005  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 0.018  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

**HIST CORTESE:**

edr\_fname: HARDCASTLE AUTOTHON  
edr\_fadd1: 590 COLEMAN  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0677

**SAN JOSE HAZMAT:**

Name: HARDCASTLE AUTO BODY INC  
Address: 590 COLEMAN AV  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 401114  
Class: Auto Body and Paint

Name: ROSE GARDEN AUTO CARE  
Address: 590 COLEMAN AV B  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 410229  
Class: Auto Repair

**CERS:**

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVENUE  
City,State,Zip: SAN JOSE, CA 95110-2008  
Site ID: 471685  
CERS ID: 110001152314  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: ENVIR MGMT  
Entity Title: Not reported  
Affiliation Address: 590 COLEMAN AVE  
Affiliation City: SANJOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WRKR SANTA CLARA CNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 BERGER DRIVENA SUITE 300  
Affiliation City: SANJOSE  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: ZSC SAN FRANCISCO BAY RWQCB REGN 2ND  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

Affiliation Address: 1515 CLAY STREETNA SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: HARDCASTLE AUTOTHON  
Address: 590 COLEMAN AVE  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 252764  
CERS ID: T0608500708  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HWTS:**

Name: HARDCASTLE AUTO BODY INC.  
Address: 590 COLEMAN AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951100000  
EPA ID: CAD029290467  
Inactive Date: 06/30/2015  
Create Date: 04/10/1987  
Last Act Date: 09/13/2016  
Mailing Name: Not reported  
Mailing Address: 590 COLEMAN AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951100000  
Owner Name: HARDCASTLE AUTO BODY INC.  
Owner Address: 590 COLEMAN AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951100000  
Contact Name: JAY BURNETTE  
Contact Address: 590 COLEMAN AVE  
Contact Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

City,State,Zip: SAN JOSE, CA 95110

NAICS:  
EPA ID: CAD029290467  
Create Date: 2002-03-14 16:36:26.000  
NAICS Code: 811121  
NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance  
Issued EPA ID Date: 1987-04-10 00:00:00  
Inactive Date: 2015-06-30 00:00:00  
Facility Name: HARDCASTLE AUTO BODY INC.  
Facility Address: 590 COLEMAN AVE  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951100000

**M100**  
**South**  
**1/8-1/4**  
**0.219 mi.**  
**1156 ft.**

**OFFICE DEPOT #2358**  
**615 COLEMAN AV**  
**SAN JOSE, CA 95110**

**Site 1 of 2 in cluster M**

**Relative:**  
**Higher**  
**Actual:**  
**79 ft.**

CUPA SANTA CLARA:  
Name:  
Address:  
City,State,Zip:  
Region:  
PE#:  
Program Description:  
Program Identifier:  
Latitude:  
Longitude:  
Record ID:  
Facility ID:

OFFICE DEPOT #2358  
615 COLEMAN AV  
SAN JOSE, CA 95110  
SANTA CLARA  
2202  
GENERATES < 100 KG/YR  
DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
37.3402052  
-121.9082272  
PR0432652  
FA0288541

**CUPA Listings**  
**HAZNET**  
**HAZMAT**

**S121020724**  
**N/A**

**HAZNET:**

Name: OFFICE DEPOT 2358  
Address: 615 COLEMAN AVENUE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 334960000  
Contact: WENDI LANE  
Telephone: 5614385558  
Mailing Name: Not reported  
Mailing Address: 6600 N MILITARY TRAIL C492

Year: 2019  
Gepaid: CAL000421201  
TSD EPA ID: AZR000515924  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00350

Year: 2018  
Gepaid: CAL000421201  
TSD EPA ID: NVD980895338

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFICE DEPOT #2358 (Continued)**

**S121020724**

CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00350

Year: 2017  
Gepaid: CAL000421201  
TSD EPA ID: CAD008364432  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.001

Year: 2017  
Gepaid: CAL000421201  
TSD EPA ID: NVD980895338  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H121 - Neutralization Only  
Tons: 0.0015

Year: 2017  
Gepaid: CAL000421201  
TSD EPA ID: CAD008364432  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0005

Year: 2017  
Gepaid: CAL000421201  
TSD EPA ID: NVD980895338  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0005

Year: 2017  
Gepaid: CAL000421201  
TSD EPA ID: NVD980895338  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0005

Year: 2016  
Gepaid: CAL000421201  
TSD EPA ID: NVD980895338  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.284

Year: 2016  
Gepaid: CAL000421201  
TSD EPA ID: NVD980895338  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H121 - Neutralization Only

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFICE DEPOT #2358 (Continued)**

**S121020724**

Tons: 0.0435

Year: 2016  
Gepaid: CAL000421201  
TSD EPA ID: NVD980895338  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0005

[Click this hyperlink](#) while viewing on your computer to access  
1 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year: 2017  
Gen EPA ID: CAL000421201

Shipment Date: 20171204  
Creation Date: 8/3/2018 18:30:48  
Receipt Date: 20180112  
Manifest ID: 010733062FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS  
TSD EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171204  
Creation Date: 8/3/2018 18:30:48  
Receipt Date: 20180112  
Manifest ID: 010733062FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS  
TSD EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFICE DEPOT #2358 (Continued)**

**S121020724**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170530  
Creation Date: 7/16/2018 18:30:53  
Receipt Date: 20170608  
Manifest ID: 010731759FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170530  
Creation Date: 7/16/2018 18:30:53  
Receipt Date: 20170608  
Manifest ID: 010731759FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFICE DEPOT #2358 (Continued)**

**S121020724**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170530  
Creation Date: 7/16/2018 18:30:53  
Receipt Date: 20170608  
Manifest ID: 010731759FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: OFFICE DEPOT #2358  
Address: 615 COLEMAN AV  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 603820  
Class: Auto Wrecking/Misc Simple Facility

**M101**  
**South**  
**1/8-1/4**  
**0.219 mi.**  
**1156 ft.**

**OFFICE DEPOT 2358**  
**615 COLEMAN AVENUE**  
**SAN JOSE, CA 95110**

**RCRA NonGen / NLR**

**1024856844**  
**CAL000421201**

**Site 2 of 2 in cluster M**

**Relative:**  
**Higher**  
**Actual:**  
**79 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2016-10-14 00:00:00.0  
Handler Name: OFFICE DEPOT 2358  
Handler Address: 615 COLEMAN AVENUE  
Handler City,State,Zip: SAN JOSE, CA 95110  
EPA ID: CAL000421201  
Contact Name: ANA FERNANDEZ  
Contact Address: 6600 N MILITARY TRAIL C456  
Contact City,State,Zip: BOCA RATON, FL 33496  
Contact Telephone: 561-438-7903  
Contact Fax: 561-438-8916  
Contact Email: ANA.FERNANDEZ@OFFICEDEPOT.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFICE DEPOT 2358 (Continued)**

**1024856844**

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6600 N MILITARY TRAIL C456
Mailing City, State, Zip:	BOCA RATON, FL 33496-0000
Owner Name:	OFFICE DEPOT INC
Owner Type:	Other
Operator Name:	ANA FERNANDEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFICE DEPOT 2358 (Continued)**

**1024856844**

Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2018-09-07 19:35:10.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: OFFICE DEPOT INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 6600 N MILITARY TRAIL  
Owner/Operator City,State,Zip: BOCA RATON, FL 33496  
Owner/Operator Telephone: 561-438-4800  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ANA FERNANDEZ  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 6600 N MILITARY TRAIL C456  
Owner/Operator City,State,Zip: BOCA RATON, FL 33496  
Owner/Operator Telephone: 561-438-7903  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-10-14 00:00:00.0  
Handler Name: OFFICE DEPOT 2358  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45321  
NAICS Description: OFFICE SUPPLIES AND STATIONERY STORES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFICE DEPOT 2358 (Continued)**

**1024856844**

Facility Has Received Notices of Violations:  
Violations:

No Violations Found

Evaluation Action Summary:  
Evaluations:

No Evaluations Found

**L102**  
**SSE**  
**1/8-1/4**  
**0.226 mi.**  
**1195 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**77 ft.**

**BAY HYDRAULICS INC**  
**560 COLEMAN AVE**  
**SAN JOSE, CA 95110**

**RCRA NonGen / NLR**

**1024802296**  
**CAL000240226**

**Site 5 of 6 in cluster L**

RCRA NonGen / NLR:

Date Form Received by Agency:

2002-01-18 00:00:00.0

Handler Name:

BAY HYDRAULICS INC

Handler Address:

560 COLEMAN AVE

Handler City,State,Zip:

SAN JOSE, CA 95110-2008

EPA ID:

CAL000240226

Contact Name:

DON GARDNER

Contact Address:

560 COLEMAN AVE

Contact City,State,Zip:

SAN JOSE, CA 95110

Contact Telephone:

408-280-7867

Contact Fax:

408-280-7860

Contact Email:

BAY.HYDRAULICS560@GMAIL.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Handler Activities

State District Owner:

Not reported

State District:

Not reported

Mailing Address:

560 COLEMAN AVE

Mailing City,State,Zip:

SAN JOSE, CA 95110-2008

Owner Name:

DONALD GARDNER

Owner Type:

Other

Operator Name:

DON GARDNER

Operator Type:

Other

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

Yes

Universal Waste Destination Facility:

Yes

Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Not reported

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY HYDRAULICS INC (Continued)**

**1024802296**

Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2018-09-05 15:45:47.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: DONALD GARDNER  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 560 COLEMAN AVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-2008  
Owner/Operator Telephone: 408-280-7867  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: DON GARDNER  
Legal Status: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY HYDRAULICS INC (Continued)**

**1024802296**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 560 COLEMAN AVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95110  
Owner/Operator Telephone: 408-280-7867  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 2002-01-18 00:00:00.0  
Handler Name: BAY HYDRAULICS INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Code: 42184  
NAICS Description: INDUSTRIAL SUPPLIES WHOLESALERS

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

**L103  
SSE  
1/8-1/4  
0.226 mi.  
1195 ft.**

**BAY HYDRAULICS INC  
560 COLEMAN AV  
SAN JOSE, CA 95110**

**Site 6 of 6 in cluster L**

**Relative:  
Higher**

**CERS HAZ WASTE:**

**Actual:  
77 ft.**

Name: BAY HYDRAULICS INC  
Address: 560 COLEMAN AV  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 11268  
CERS ID: 10353976  
CERS Description: Hazardous Waste Generator

**CERS HAZ WASTE  
CUPA Listings  
HAZMAT  
CERS**

**S102415559  
N/A**

**CUPA SANTA CLARA:**

Name: BAY HYDRAULICS INC  
Address: 560 COLEMAN AV  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY HYDRAULICS INC (Continued)**

**S102415559**

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.340881  
Longitude: -121.905886  
Record ID: PR0316608  
Facility ID: FA0210082

Name: BAY HYDRAULICS INC  
Address: 560 COLEMAN AV  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.340881  
Longitude: -121.905886  
Record ID: PR0396577  
Facility ID: FA0210082

**SAN JOSE HAZMAT:**

Name: BAY HYDRAULICS, INC  
Address: 560 COLEMAN AV  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 405765  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: BAY HYDRAULICS INC  
Address: 560 COLEMAN AV  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 11268  
CERS ID: 10353976  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 11268  
Site Name: BAY HYDRAULICS INC  
Violation Date: 01-08-2019  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: Returned to compliance on 02/11/2019. Observations indicate hazardous waste management training is not adequate. Recommend facility attend free hazardous waste management training provided by Santa Clara County Environmental Health.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 11268  
Site Name: BAY HYDRAULICS INC  
Violation Date: 01-08-2019  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY HYDRAULICS INC (Continued)**

**S102415559**

Violation Notes: with the requirements.  
Returned to compliance on 02/11/2019. Documentation review and discussion with operator indicates crushed used oil filters have been stored on site for longer than one year. Please arrange disposal of filters and provide copy of receipt.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 11268  
Site Name: BAY HYDRAULICS INC  
Violation Date: 01-08-2019  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 02/11/2019. Condition of hazardous waste areas indicate weekly inspections are not being performed as required.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 11268  
Site Name: BAY HYDRAULICS INC  
Violation Date: 01-08-2019  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 02/11/2019. Observed oil accumulated in used oil tank secondary containment bin. Additionally, observed several open containers of used oil/unknown liquid throughout outside enclosure.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 11268  
Site Name: BAY HYDRAULICS INC  
Violation Date: 01-08-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 02/11/2019. Observed unmarked 55-gallon poly drum utilized to store oily/contaminated water. Additionally, hazardous waste label on used oil tank is missing the following information: generator name and address, accumulation start date, contents, physical state, and hazardous properties. Hazardous waste labels were provided at time of inspection.

Violation Division: Santa Clara County Environmental Health



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY HYDRAULICS INC (Continued)**

**S102415559**

Violation Program: HW  
Violation Source: CERS

Site ID: 11268  
Site Name: BAY HYDRAULICS INC  
Violation Date: 01-08-2019  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 02/11/2019. 55-gallon oily water drum was observed open/unsecured at time of inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 11268  
Site Name: BAY HYDRAULICS INC  
Violation Date: 01-08-2019  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 02/11/2019. Observed the following unmarked empty containers at the time of inspection: - 2 x 55-gallon steel drums stored adjacent to used oil tank - 2 x 55-gallon steel 1 x 55-gallon poly drum in outside storage.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 11268  
Site Name: BAY HYDRAULICS INC  
Violation Date: 01-08-2019  
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)  
Violation Description: Failure to inspect hazardous waste tanks for the following, when present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).

Violation Notes: Returned to compliance on 02/11/2019. Facility has not been performing weekly inspection on hazardous waste tank and surrounding area.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 11268  
Site Name: BAY HYDRAULICS INC  
Violation Date: 01-08-2019  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY HYDRAULICS INC (Continued)**

**S102415559**

Violation Notes: one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. Returned to compliance on 02/11/2019. A 100% or more increase in quantity was observed for the following: - Observed 500-gallon tank and 55-gallon drum of AW46 hydraulic oil, but HMBP discloses a max daily amount of 150 gallons. - Observed 250-gallon tank of used oil, but HMBP discloses a maximum daily amount of 110 gallons. Additionally, facility needs to report 55-gallon drum of oily/contaminated water in HMBP.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 11268  
Site Name: BAY HYDRAULICS INC  
Violation Date: 01-08-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 02/11/2019. Training documentation related to HMBP emergency response/safety procedures was not available for review at time of inspection. Manager was provided with a HMBP training template.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 11268  
Site Name: BAY HYDRAULICS INC  
Violation Date: 01-08-2019  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 02/11/2019. Hazardous waste determination must be made for the following containers observed in the back storage area (outside): - 55-gallon steel drum and 55-gallon poly drum adjacent to parts storage shed. Drums are unmarked and storing unknown liquid. - 55-gallon heavily-corroded steel drum storing unknown liquid/sludge adjacent to rear building entrance. - 4 x 5-gallon open buckets/pans of unknown liquid located throughout outside storage area. Recent rains have caused buckets to fill with water and mix with contents. - 30-gallon solvent-based parts washer drum. Parts washer is no longer in use and operator is unsure if solvent has been removed.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type:

Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY HYDRAULICS INC (Continued)**

**S102415559**

Eval Date: 01-08-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is a commercial hydraulic equipment maintenance/repair shop generating the following waste streams: - used oil - oily water - parts washer fluid - sludge/sediments collected from industrial parts washer - oily debris Notes: - CAL000240226 (ACTIVE) - Facility maintains parts washer fluids/sludges. Operator states parts washer tank holds about 10-15 gallons and fluid needs to be changed out every 6 months. Parts washer fluid is shipped out using consolidated manifest. - Spent lead-acid batteries are not accumulated on site. Batteries are purchased as needed and immediately exchanged for core credit. - Reviewed consolidated manifest for used oil and oily/contaminated water for 2016-2018 - Emergency information has been posted as required. - Absorbent and kitty litter available throughout facility. - Fire extinguishers serviced Oct 2018.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is a commercial hydraulic equipment maintenance/repair shop storing the following hazardous materials above reportable quantities: - AW76 Hydraulic oil (500-gallon tank and 55-gallon drum) - Used oil (250-gallon tank) - Oily water (55-gallon drum) - Oxygen (4 x 125-cuft cylinders) HMBP submitted via FrontCounter 11/3/18 (Accepted) Property is owned by business. Owner ID: OW0110489 Email: bay.hydraulics560@gmail.com

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Cameron Gardner  
Entity Title: Not reported  
Affiliation Address: 560 COLEMAN AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY HYDRAULICS INC (Continued)**

**S102415559**

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 560 COLEMAN AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Cameron Gardner  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 280-7867

Affiliation Type Desc: Identification Signer  
Entity Name: CAMERON GARDNER  
Entity Title: MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: BAY HYDRAULICS INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: VICKIE GARDNER BROWN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: BAY HYDRAULICS INC  
Entity Title: Not reported  
Affiliation Address: 560 COLEMAN AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY HYDRAULICS INC (Continued)**

**S102415559**

Affiliation Phone: (408) 280-7867  
  
Affiliation Type Desc: Property Owner  
Entity Name: DON GARDNER  
Entity Title: Not reported  
Affiliation Address: 560 COLEMAN AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 280-7867

**N104**  
**WSW**  
**1/8-1/4**  
**0.233 mi.**  
**1228 ft.**

**MONTEREY INSTITUTE FOR RE**  
**622 EMORY**  
**SAN JOSE, CA 95110**

**HIST CORTESE** **S105026252**  
**N/A**

**Site 1 of 6 in cluster N**

**Relative:**  
**Higher**

**HIST CORTESE:**

**Actual:**  
**80 ft.**

edr\_fname: MONTEREY INSTITUTE FOR RE  
edr\_fadd1: 622 EMORY  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 2712

**N105**  
**WSW**  
**1/8-1/4**  
**0.233 mi.**  
**1228 ft.**

**GACHINA LANDSCAPE MANAGEMENT**  
**622 EMORY ST**  
**SAN JOSE, CA 95110**

**RCRA NonGen / NLR** **1024850910**  
**CAL000408977**

**Site 2 of 6 in cluster N**

**Relative:**  
**Higher**

**RCRA NonGen / NLR:**

**Actual:**  
**80 ft.**

Date Form Received by Agency: 2015-08-03 00:00:00.0  
Handler Name: GACHINA LANDSCAPE MANAGEMENT  
Handler Address: 622 EMORY ST  
Handler City,State,Zip: SAN JOSE, CA 95110-1823  
EPA ID: CAL000408977  
Contact Name: SYLVIA MENDEZ  
Contact Address: 1130 OBRIEN DR.  
Contact City,State,Zip: MENLO PARK,, CA 94025  
Contact Telephone: 650-853-0400  
Contact Fax: 650-853-0430  
Contact Email: SMENDEZ@GACHINA.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GACHINA LANDSCAPE MANAGEMENT (Continued)**

**1024850910**

Mailing Address:	1130 O'BRIEN DR
Mailing City, State, Zip:	MENLO PARK, CA 94025-0000
Owner Name:	HARUMI JACLYN ISHIMARU-GACHINA
Owner Type:	Other
Operator Name:	SYLVIA MENDEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:06:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GACHINA LANDSCAPE MANAGEMENT (Continued)**

**1024850910**

Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator  
Owner/Operator Name: SYLVIA MENDEZ  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1130 OBRIEN DR.  
Owner/Operator City,State,Zip: MENLO PARK,, CA 94025  
Owner/Operator Telephone: 650-853-0400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HARUMI JACLYN ISHIMARU-GACHINA  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1130 O'BRIEN DR  
Owner/Operator City,State,Zip: MENLO PARK, CA 94025-0000  
Owner/Operator Telephone: 650-853-0400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 2015-08-03 00:00:00.0  
Handler Name: GACHINA LANDSCAPE MANAGEMENT  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

N106  
WSW  
1/8-1/4  
0.233 mi.  
1231 ft.

ROAD SAFETY INC  
625 EMORY ST  
SAN JOSE, CA 95110

CUPA Listings  
HAZMAT

S105990192  
N/A

Site 3 of 6 in cluster N

Relative:  
Higher

CUPA SANTA CLARA:

Actual:  
78 ft.

Name: ROAD SAFETY INC  
Address: 625 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.343318  
Longitude: -121.914572  
Record ID: PR0368671  
Facility ID: FA0253234

Name: ROAD SAFETY INC  
Address: 625 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.343318  
Longitude: -121.914572  
Record ID: PR0396809  
Facility ID: FA0253234

SAN JOSE HAZMAT:

Name: N.GLANTZ & SON, LLC  
Address: 625 EMORY ST B  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 487692  
Class: Printing/Painting

N107  
WSW  
1/8-1/4  
0.236 mi.  
1245 ft.

INTERSTATE PARTS CLEANING SERVICE INC  
628 EMORY ST  
SAN JOSE, CA 95110

RCRA NonGen / NLR  
FINDS  
ECHO

1000219081  
CAD981378342

Site 4 of 6 in cluster N

Relative:  
Higher

RCRA NonGen / NLR:

Actual:  
80 ft.

Date Form Received by Agency: 1986-01-31 00:00:00.0  
Handler Name: INTERSTATE PARTS CLEANING SERVICE INC  
Handler Address: 628 EMORY ST  
Handler City,State,Zip: SAN JOSE, CA 95110  
EPA ID: CAD981378342  
Contact Name: ENVIRONMENTAL MANAGER  
Contact Address: 628 EMORY ST  
Contact City,State,Zip: SAN JOSE, CA 95110  
Contact Telephone: 408-255-2300  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERSTATE PARTS CLEANING SERVICE INC (Continued)**

**1000219081**

Land Type:	Other
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	628 EMORY STREET
Mailing City, State, Zip:	SAN JOSE, CA 95110
Owner Name:	ARMAND KUNDE
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERSTATE PARTS CLEANING SERVICE INC (Continued)**

**1000219081**

Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2002-06-27 03:24:17.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ARMAND KUNDE  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 1986-01-31 00:00:00.0  
Handler Name: INTERSTATE PARTS CLEANING SERVICE INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Codes: No NAICS Codes Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERSTATE PARTS CLEANING SERVICE INC (Continued)**

**1000219081**

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110002686601

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000219081  
Registry ID: 110002686601  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002686601>  
Name: INTERSTATE PARTS CLEANING SERVICE INC  
Address: 628 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110

**O108**  
**West**  
**1/8-1/4**  
**0.238 mi.**  
**1255 ft.**

**ERIC REICH AND ASSOCIATES INC**  
**848 CHESTNUT ST**  
**SAN JOSE, CA 95110**

**Site 1 of 4 in cluster O**

**Relative:**  
**Higher**

**Actual:**  
**75 ft.**

CUPA SANTA CLARA:

Name: ERIC REICH & ASSOCIATES INC  
Address: 848 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.342065  
Longitude: -121.912738  
Record ID: PR0411721  
Facility ID: FA0272202

Name: ERIC REICH & ASSOCIATES INC  
Address: 848 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS

**CUPA Listings**  
**EMI**  
**HAZNET**  
**HAZMAT**  
**CERS**  
**HWTS**

**S106921541**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERIC REICH AND ASSOCIATES INC (Continued)**

**S106921541**

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.342065  
Longitude: -121.912738  
Record ID: PR0420616  
Facility ID: FA0272202

**EMI:**

Name: THE CUTTING EDGE CABINETRY INC  
Address: 848 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 15761  
Air District Name: BA  
SIC Code: 2434  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE CUTTING EDGE CABINETRY INC  
Address: 848 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 15761  
Air District Name: BA  
SIC Code: 2434  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.209  
Reactive Organic Gases Tons/Yr: 0.1978058  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE CUTTING EDGE CABINETRY INC  
Address: 848 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 15761  
Air District Name: BA  
SIC Code: 2434  
Air District Name: BAY AREA AQMD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERIC REICH AND ASSOCIATES INC (Continued)**

**S106921541**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .209  
Reactive Organic Gases Tons/Yr: .1978058  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE CUTTING EDGE CABINETRY INC  
Address: 848 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 15761  
Air District Name: BA  
SIC Code: 2434  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .209  
Reactive Organic Gases Tons/Yr: .1978058  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE CUTTING EDGE CABINETRY INC  
Address: 848 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 90011  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 15761  
Air District Name: BA  
SIC Code: 2434  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.115  
Reactive Organic Gases Tons/Yr: 1.017531  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE CUTTING EDGE CABINETRY INC  
Address: 848 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 15761

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERIC REICH AND ASSOCIATES INC (Continued)**

**S106921541**

Air District Name: BA  
SIC Code: 2434  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.052  
Reactive Organic Gases Tons/Yr: .9431902  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE CUTTING EDGE CABINETRY INC  
Address: 848 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 15761  
Air District Name: BA  
SIC Code: 2434  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.052  
Reactive Organic Gases Tons/Yr: 0.94319019999999998  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE CUTTING EDGE CABINETRY INC  
Address: 848 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 15761  
Air District Name: BA  
SIC Code: 2434  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.052  
Reactive Organic Gases Tons/Yr: 0.94319019999999998  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE CUTTING EDGE CABINETRY INC  
Address: 848 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERIC REICH AND ASSOCIATES INC (Continued)**

**S106921541**

County Code: 43  
Air Basin: SF  
Facility ID: 15761  
Air District Name: BA  
SIC Code: 2434  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.052  
Reactive Organic Gases Tons/Yr: 0.9431902  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ERIC REICH & ASSOC INC  
Address: 848 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 21753  
Air District Name: BA  
SIC Code: 2434  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.052  
Reactive Organic Gases Tons/Yr: 0.9431902  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ERIC REICH & ASSOC INC  
Address: 848 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 21753  
Air District Name: BA  
SIC Code: 2434  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.987  
Reactive Organic Gases Tons/Yr: 0.8195898  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ERIC REICH & ASSOC INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERIC REICH AND ASSOCIATES INC (Continued)**

**S106921541**

Address: 848 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 21753  
Air District Name: BA  
SIC Code: 2434  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.986808185  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ERIC REICH & ASSOC INC  
Address: 848 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 21753  
Air District Name: BA  
SIC Code: 2434  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.98680821  
Reactive Organic Gases Tons/Yr: 0.986808  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ERIC REICH & ASSOC INC  
Address: 848 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2016  
County Code: 43  
Air Basin: SF  
Facility ID: 21753  
Air District Name: BA  
SIC Code: 2434  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.986808185  
Reactive Organic Gases Tons/Yr: 0.81950524306  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERIC REICH AND ASSOCIATES INC (Continued)**

**S106921541**

Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: ERIC REICH & ASSOC INC  
Address: 848 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 21753  
Air District Name: BA  
SIC Code: 2434  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.986808185  
Reactive Organic Gases Tons/Yr: 0.81950524306  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: ERIC REICH & ASSOC INC  
Address: 848 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2018  
County Code: 43  
Air Basin: SF  
Facility ID: 21753  
Air District Name: BA  
SIC Code: 2434  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.98746299  
Reactive Organic Gases Tons/Yr: 0.82004903269  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

**HAZNET:**

Name: ERIC REICH AND ASSOCIATES INC  
Address: 848 CHESTNUT ST  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95110  
Contact: ERIC REICH  
Telephone: 6502551933  
Mailing Name: Not reported  
Mailing Address: PO BOX 110576

Year: 2017  
Gepaid: CAL000393007  
TSD EPA ID: CAD059494310  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERIC REICH AND ASSOCIATES INC (Continued)**

**S106921541**

Tons: Treatment/Reovery (H010-H129) Or (H131-H135)  
0.1815

Year: 2015  
Gepaid: CAL000393007  
TSD EPA ID: CAD059494310  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.1815

Year: 2015  
Gepaid: CAL000393007  
TSD EPA ID: UTD981552177  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.0625

**Additional Info:**

Year: 2017  
Gen EPA ID: CAL000393007

Shipment Date: 20171212  
Creation Date: 8/7/2018 18:30:26  
Receipt Date: 20171218  
Manifest ID: 011592905FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1815  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171212  
Creation Date: 10/16/2018 18:31:07  
Receipt Date: 20171215  
Manifest ID: 011592904FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: TRI STATE MOTOR TRANSIT  
TSDF EPA ID: UTD981552177

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERIC REICH AND ASSOCIATES INC (Continued)**

**S106921541**

Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2015  
Gen EPA ID: CAL000393007

Shipment Date: 20150714  
Creation Date: 10/5/2015 22:15:07  
Receipt Date: 20150721  
Manifest ID: 008822178FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1815  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150714  
Creation Date: 1/20/2016 22:15:31  
Receipt Date: 20150727  
Manifest ID: 008822175FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERIC REICH AND ASSOCIATES INC (Continued)**

**S106921541**

RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0625  
Waste Quantity: 125  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS (ERIC REICH & ASSOC. FIN  
Address: 848 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 401370  
Class: Furniture refinishing/Machine Shop

**CERS:**

Name: ERIC REICH & ASSOC INC  
Address: 848 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110-1807  
Site ID: 498484  
CERS ID: 110038092916  
CERS Description: US EPA Air Emission Inventory System (EIS)

**HWTS:**

Name: ERIC REICH AND ASSOCIATES INC  
Address: 848 CHESTNUT ST  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95110  
EPA ID: CAL000393007  
Inactive Date: 06/30/2015  
Create Date: 01/16/2014  
Last Act Date: 01/27/2016  
Mailing Name: Not reported  
Mailing Address: PO BOX 110576  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CAMPBELL, CA 95011  
Owner Name: ERIC REICH AND ASSOCIATES INC  
Owner Address: PO BOX 110576  
Owner Address 2: Not reported  
Owner City,State,Zip: CAMPBELL, CA 95011  
Contact Name: ERIC REICH  
Contact Address: PO BOX 110576  
Contact Address 2: Not reported  
City,State,Zip: CAMPBELL, CA 95011

**NAICS:**

EPA ID: CAL000393007  
Create Date: 2014-01-16 09:22:04.830  
NAICS Code: 99999  
NAICS Description: Not Otherwise Specified  
Issued EPA ID Date: 2014-01-16 09:22:04.82300  
Inactive Date: 2015-06-30 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERIC REICH AND ASSOCIATES INC (Continued)**

**S106921541**

Facility Name: ERIC REICH AND ASSOCIATES INC  
Facility Address: 848 CHESTNUT ST  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95110

**O109**  
**West**  
**1/8-1/4**  
**0.238 mi.**  
**1255 ft.**

**AMIGOS AUTO REPAIR**  
**848 CHESTNUT ST**  
**SAN JOSE, CA 95110**

**CUPA Listings S121470208**  
**N/A**

**Site 2 of 4 in cluster O**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

**Actual:**  
**75 ft.**

Name: AMIGOS AUTO REPAIR  
Address: 848 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.344356  
Longitude: -121.915056  
Record ID: PR0317385  
Facility ID: FA0211029

**O110**  
**West**  
**1/8-1/4**  
**0.238 mi.**  
**1255 ft.**

**IA 021913 THE CUTTING EDGE CABINETRY**  
**848 CHESTNUT ST**  
**SAN JOSE, CA 95110**

**CUPA Listings S121474191**  
**N/A**

**Site 3 of 4 in cluster O**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

**Actual:**  
**75 ft.**

Name: IA 021913 THE CUTTING EDGE CABINETRY  
Address: 848 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.3442549  
Longitude: -121.914861  
Record ID: PR0389331  
Facility ID: FA0264145

Name: IA 021913 THE CUTTING EDGE CABINETRY  
Address: 848 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2501  
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.3442549  
Longitude: -121.914861

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

IA 021913 THE CUTTING EDGE CABINETRY (Continued)

S121474191

Record ID: PR0397728  
Facility ID: FA0264145

N111  
WSW  
1/8-1/4  
0.240 mi.  
1267 ft.

GACHINA LANDSCAPE MANAGEMENT  
640 EMORY ST  
SAN JOSE, CA 95110

RCRA NonGen / NLR

1024826717  
CAL000354930

Site 5 of 6 in cluster N

Relative:  
Higher

Actual:  
81 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: 2010-07-20 00:00:00.0  
Handler Name: GACHINA LANDSCAPE MANAGEMENT  
Handler Address: 640 EMORY ST  
Handler City,State,Zip: SAN JOSE, CA 95110-1823  
EPA ID: CAL000354930  
Contact Name: TYLER STOCKING  
Contact Address: 622 EMORY ST  
Contact City,State,Zip: SAN JOSE, CA 95110  
Contact Telephone: 650-280-3960  
Contact Fax: Not reported  
Contact Email: TSTOCKING@GACHINA.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 622 EMORY ST  
Mailing City,State,Zip: SAN JOSE, CA 95110  
Owner Name: JOHN GACHINA  
Owner Type: Other  
Operator Name: TYLER STOCKING  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: Yes  
Universal Waste Destination Facility: Yes  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GACHINA LANDSCAPE MANAGEMENT (Continued)**

**1024826717**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:32:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TYLER STOCKING
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	622 EMORY ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	650-280-3960
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHN GACHINA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1130 O'BRIEN DR
Owner/Operator City,State,Zip:	MENLO PARK, CA 94025-0000
Owner/Operator Telephone:	650-280-3960

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GACHINA LANDSCAPE MANAGEMENT (Continued)**

**1024826717**

Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 2010-07-20 00:00:00.0  
Handler Name: GACHINA LANDSCAPE MANAGEMENT  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Code: 54169  
NAICS Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES  
  
NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

**N112**  
**WSW**  
**1/8-1/4**  
**0.240 mi.**  
**1267 ft.**

**GACHINA LANDSCAPE MANAGEMENT**  
**640 EMORY ST**  
**SAN JOSE, CA 95110**  
**Site 6 of 6 in cluster N**

**CERS HAZ WASTE**  
**CUPA Listings**  
**HAZMAT**  
**CERS**  
**HWTS**

**S105086717**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**81 ft.**

**CERS HAZ WASTE:**  
Name: GACHINA LANDSCAPE MANAGEMENT  
Address: 640 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 118619  
CERS ID: 10354690  
CERS Description: Hazardous Waste Generator

**CUPA SANTA CLARA:**

Name: GACHINA LANDSCAPE MANAGEMENT  
Address: 640 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.343131



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GACHINA LANDSCAPE MANAGEMENT (Continued)**

**S105086717**

Longitude: -121.914563  
Record ID: PR0410905  
Facility ID: FA0271793  
  
Name: GACHINA LANDSCAPE MANAGEMENT  
Address: 640 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.343131  
Longitude: -121.914563  
Record ID: PR0410906  
Facility ID: FA0271793

**SAN JOSE HAZMAT:**

Name: GACHINA LANDSCAPE MANAGEMENT  
Address: 640 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 601570  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: GACHINA LANDSCAPE MANAGEMENT  
Address: 640 EMORY ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 118619  
CERS ID: 10354690  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 118619  
Site Name: GACHINA LANDSCAPE MANAGEMENT  
Violation Date: 03-13-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: The bottle of eye wash at the eye wash station expired July 2012.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 118619  
Site Name: GACHINA LANDSCAPE MANAGEMENT  
Violation Date: 03-13-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: The two used filter 55-gallon drums were not securely closed. Ensure that the drums are closed and secured with the ring when not in use.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GACHINA LANDSCAPE MANAGEMENT (Continued)**

**S105086717**

Site ID: 118619  
Site Name: GACHINA LANDSCAPE MANAGEMENT  
Violation Date: 03-13-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: The two used filter 55-gallon drums are labeled with an accumulation start date of 5/29/2010.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 118619  
Site Name: GACHINA LANDSCAPE MANAGEMENT  
Violation Date: 01-08-2019  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2  
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.  
Violation Notes: Returned to compliance on 02/14/2019. Hazardous waste manifests and receipts were not available at the time of this inspection. Within 30 days submit copies of the manifests and receipts for review.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 118619  
Site Name: GACHINA LANDSCAPE MANAGEMENT  
Violation Date: 03-13-2015  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: The person listed as the environmental contact and primary emergency contact was not updated to reflect change to current branch manager.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 118619  
Site Name: GACHINA LANDSCAPE MANAGEMENT  
Violation Date: 03-13-2015  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.  
Violation Notes: The last used oil pickup date was 2/3/2014. Ensure that hazardous waste is picked up at least every 6 months.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 118619  
Site Name: GACHINA LANDSCAPE MANAGEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GACHINA LANDSCAPE MANAGEMENT (Continued)**

**S105086717**

Violation Date: 03-13-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: The HMBP was last submitted 7/12/2012. The HMBP must be reviewed and certified at least once every 12 months. Provided Getting Started on CERS guidance document for submitting the HMBP electronically.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 118619  
Site Name: GACHINA LANDSCAPE MANAGEMENT  
Violation Date: 03-13-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Observed the following improperly labeled hazardous waste containers:  
- Waste antifreeze 55-gallon drum - label is missing the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. - Two used oil 55-gallon drums - have an accumulation start date of 2/23/2013. - One used oil 55-gallon drum - not labeled.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Observed the following hazardous materials at or above HMBP state-reportable thresholds onsite: Motor oil 10-W40, 55 gallons Motor oil 10-w30, 3 x 55 gallons Round up, 2 x 30 gallons Used oil, 3 x 55 gallons (currently empty) Employees receive training on safety procedures in the event of a release or threatened release of a hazardous material. Training is provided throughout the year in weekly and monthly training sessions. Recommend keeping a separate training log for HMBP training. Facility has notified the property owner in writing that they are subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: This inspection began on 1/3/19 and concluded today. EPA ID: CAL000408977 is active. Observed the following hazardous wastes onsite: Used oil, 3 x 55 gallons (currently empty) Used filters, 1 x

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GACHINA LANDSCAPE MANAGEMENT (Continued)**

**S105086717**

30 gallons Observed emergency response equipment including fire extinguishers and spill absorbent. Hazardous waste storage area is inspected at least weekly. Facility currently does not use a shop towel commercial laundering service. Used paper towels and used absorbent are disposed to the regular trash. Heavily soiled towels and absorbent must be disposed of as hazardous waste.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

Observed the following hazardous materials: Roundup, 55 gal Prosecutor, 55 gal new oil, 55 gal used oil, 4 x 55 gal waste antifreeze, 55 gal used filters, 2 x 55 gal gear oil, 2 x 5 gal hydraulic oil, 2 x 5 gal CO2/Argon, 2 x 87 cuft gasoline, 5 + 2 gal 50 pound bags of fertilizers: Dimension, Ammonium sulfate, Triple Pro, 3900; various amounts Provided flyer for Santa Clara County free HMBP class. Based on inspection PE code should be BP03; permit will be updated.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

Provided the following documents: - Flyer for Santa Clara County free hazardous waste management class. - Small Automotive Repair Facility Requirements guidance. - Emergency Procedures poster.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

**Enforcement Action:**

Site ID: 118619  
Site Name: GACHINA LANDSCAPE MANAGEMENT  
Site Address: 640 EMORY ST  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 03-13-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 118619  
Site Name: GACHINA LANDSCAPE MANAGEMENT  
Site Address: 640 EMORY ST  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 03-13-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GACHINA LANDSCAPE MANAGEMENT (Continued)**

**S105086717**

Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

**Coordinates:**

Site ID: 118619  
Facility Name: GACHINA LANDSCAPE MANAGEMENT  
Env Int Type Code: HWG  
Program ID: 10354690  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.343100  
Longitude: -121.914540

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1130 O'BRIEN DR  
Affiliation City: MENLO PARK  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94025  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: nancy marez  
Entity Title: sourh branch administrator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: GACHINA LANDSCAPE MANAGEMENT  
Entity Title: Not reported  
Affiliation Address: 1130 O'BRIEN DR  
Affiliation City: MENLO PARK  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94025  
Affiliation Phone: (650) 924-3077

Affiliation Type Desc: Operator  
Entity Name: Gachina, John  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GACHINA LANDSCAPE MANAGEMENT (Continued)**

**S105086717**

Affiliation Phone: (650) 280-3960

Affiliation Type Desc: Document Preparer  
Entity Name: Nancy Marez  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: GACHINA LANDSCAPE MANAGEMENT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Tyler Stocking  
Entity Title: Not reported  
Affiliation Address: 622 EMORY ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

**HWTS:**

Name: GACHINA LANDSCAPE MANAGEMENT  
Address: 640 EMORY ST  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951101823  
EPA ID: CAL000354930  
Inactive Date: 06/30/2018  
Create Date: 07/20/2010  
Last Act Date: 11/07/2018  
Mailing Name: Not reported  
Mailing Address: 1130 O'BRIEN DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MENLO PARK, CA 940250000  
Owner Name: HARUMI JACLYN ISHIMARU-GACHINA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GACHINA LANDSCAPE MANAGEMENT (Continued)**

**S105086717**

Owner Address: 1130 O'BRIEN DR  
Owner Address 2: Not reported  
Owner City,State,Zip: MENLO PARK, CA 940250000  
Contact Name: MARIELA GONZALEZ  
Contact Address: 1130 OBRIEN DR.  
Contact Address 2: Not reported  
City,State,Zip: MENLO PARK,, CA 94025

NAICS:  
EPA ID: CAL000354930  
Create Date: 2017-08-31 10:51:48.053  
NAICS Code: 54169  
NAICS Description: Other Scientific and Technical Consulting Services  
Issued EPA ID Date: 2010-07-20 12:00:17.62700  
Inactive Date: 2018-06-30 00:00:00  
Facility Name: GACHINA LANDSCAPE MANAGEMENT  
Facility Address: 640 EMORY ST  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951101823

EPA ID: CAL000354930  
Create Date: 2010-07-20 12:00:17.627  
NAICS Code: 99999  
NAICS Description: Not Otherwise Specified  
Issued EPA ID Date: 2010-07-20 12:00:17.62700  
Inactive Date: 2018-06-30 00:00:00  
Facility Name: GACHINA LANDSCAPE MANAGEMENT  
Facility Address: 640 EMORY ST  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951101823

**P113**  
**North**  
**1/8-1/4**  
**0.240 mi.**  
**1268 ft.**

**COUNTY OF SANTA CLARA HHS - CUSTODY HEALTH SERVICE**  
**840 GUADALUPE PY**  
**SAN JOSE, CA 95110**

**CUPA Listings S118585099**  
**N/A**

**Site 1 of 8 in cluster P**

**Relative:**  
**Lower**

**Actual:**  
**64 ft.**

CUPA SANTA CLARA:  
Name: COUNTY OF SANTA CLARA HHS - CUSTODY HEALTH SERVICES @ JUVENILE HALL  
Address: 840 GUADALUPE PY  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2502  
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE  
Program Identifier: DEH PERMIT-HAZ MAT STORAGE PROGRAM  
Latitude: 37.349522  
Longitude: -121.90783  
Record ID: PR0378198  
Facility ID: FA0258305

Name: COUNTY OF SANTA CLARA HHS - CUSTODY HEALTH SERVICES @ JUVENILE HALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SANTA CLARA HHS - CUSTODY HEALTH SERVICES @ JUVENI (Continued)

S118585099

Address: 840 GUADALUPE PY  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.349522  
Longitude: -121.90783  
Record ID: PR0378199  
Facility ID: FA0258305

P114  
North  
1/8-1/4  
0.240 mi.  
1268 ft.

SANTA CLARA COUNTY-FAF  
840 GUADALUPE PARKWAY  
SAN JOSE, CA 95110

RCRA NonGen / NLR

1025854754  
CAC003035009

Site 2 of 8 in cluster P

Relative:  
Lower  
Actual:  
64 ft.

RCRA NonGen / NLR:  
Date Form Received by Agency: 2019-09-20 00:00:00.0  
Handler Name: SANTA CLARA COUNTY-FAF  
Handler Address: 840 GUADALUPE PARKWAY  
Handler City,State,Zip: SAN JOSE, CA 95110-1714  
EPA ID: CAC003035009  
Contact Name: DAVE JONES  
Contact Address: 1555 BERGER DR  
Contact City,State,Zip: SAN JOSE, CA 95112  
Contact Telephone: 408-918-2713  
Contact Fax: Not reported  
Contact Email: DAVE.JONES@FAF.SCCGOV.ORG  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 1555 BERGER DR  
Mailing City,State,Zip: SAN JOSE, CA 95112  
Owner Name: COUNTY OF SANTA CLARA  
Owner Type: Other  
Operator Name: DAVE JONES  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA CLARA COUNTY-FAF (Continued)**

**1025854754**

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2019-09-27 16:23:25.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF SANTA CLARA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	70 W HEDDING ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-1705
Owner/Operator Telephone:	408-993-4600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA CLARA COUNTY-FAF (Continued)**

**1025854754**

Owner/Operator Indicator: Operator  
Owner/Operator Name: DAVE JONES  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1555 BERGER DR  
Owner/Operator City,State,Zip: SAN JOSE, CA 95112  
Owner/Operator Telephone: 408-918-2713  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 2019-09-20 00:00:00.0  
Handler Name: SANTA CLARA COUNTY-FAF  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 92119  
NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**P115**  
**North**  
**1/8-1/4**  
**0.240 mi.**  
**1268 ft.**

**SANTA CLARA COUNTY-FAF**  
**840 GUADALUPE EXPRESSWAY**  
**SAN JOSE, CA 95110**

**RCRA NonGen / NLR 1025837070**  
**CAC003016660**

**Site 3 of 8 in cluster P**

**Relative:**  
**Lower**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2019-05-24 00:00:00.0  
Handler Name: SANTA CLARA COUNTY-FAF  
Handler Address: 840 GUADALUPE EXPRESSWAY  
Handler City,State,Zip: SAN JOSE, CA 95110  
EPA ID: CAC003016660  
Contact Name: DAVE JONES  
Contact Address: 1555 BERGER DRIVE, BUILDING #3  
Contact City,State,Zip: SAN JOSE, CA 95112  
Contact Telephone: 408-918-2713  
Contact Fax: Not reported  
Contact Email: DAVE.JONES@FAF.SCCGOV.ORG  
Contact Title: Not reported

**Actual:**  
**64 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA CLARA COUNTY-FAF (Continued)**

**1025837070**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1555 BERGER DRIVE, BUILDING #3
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	SANTA CLARA COUNTY-
Owner Type:	Other
Operator Name:	DAVE JONES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA CLARA COUNTY-FAF (Continued)**

**1025837070**

Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2019-06-27 14:18:59.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator  
Owner/Operator Name: DAVE JONES  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1555 BERGER DRIVE, BUILDING #3  
Owner/Operator City,State,Zip: SAN JOSE, CA 95112  
Owner/Operator Telephone: 408-918-2713  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SANTA CLARA COUNTY-  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1555 BERGER DRIVE, BUILDING #3  
Owner/Operator City,State,Zip: SAN JOSE, CA 95112  
Owner/Operator Telephone: 408-993-4600  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 2019-05-24 00:00:00.0  
Handler Name: SANTA CLARA COUNTY-FAF  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Code: 921190

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA CLARA COUNTY-FAF (Continued)**

**1025837070**

NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**P116**  
**North**  
**1/8-1/4**  
**0.240 mi.**  
**1268 ft.**

**SCC PROB-JUVENILE HALL**  
**840 GUADALUPE PY**  
**SAN JOSE, CA 95110**  
**Site 4 of 8 in cluster P**

**CUPA Listings** **S105035772**  
**CERS** **N/A**

**Relative:**  
**Lower**

**Actual:**  
**64 ft.**

CUPA SANTA CLARA:

Name: SCC PROB-JUVENILE HALL  
Address: 840 GUADALUPE PY  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT STORAGE & HAZ MAT BUSINESS PLAN PROGRAMS  
Latitude: 37.349522  
Longitude: -121.90783  
Record ID: PR0369747  
Facility ID: FA0250962

CERS:

Name: SCC PROB-JUVENILE HALL  
Address: 840 GUADALUPE PY  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 151462  
CERS ID: 10356016  
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: DAVE JONES  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Bldg. #3  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCC PROB-JUVENILE HALL (Continued)**

**S105035772**

Affiliation Type Desc: Document Preparer  
Entity Name: DAVE JONES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Bldg. #3  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: COUNTY OF SANTA CLARA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 918-2713

Affiliation Type Desc: Parent Corporation  
Entity Name: SCC PROB-JUVENILE HALL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Dave Jones  
Entity Title: E.H. & S. Compliance Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: COUNTY OF SANTA CLARA  
Entity Title: Not reported  
Affiliation Address: 70 W HEDDING ST  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCC PROB-JUVENILE HALL (Continued)**

**S105035772**

Affiliation Zip: 95112  
Affiliation Phone: (408) 993-4700  
  
Affiliation Type Desc: Property Owner  
Entity Name: COUNTY OF SANTA CLARA  
Entity Title: Not reported  
Affiliation Address: 70 W HEDDING ST  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95112  
Affiliation Phone: (408) 993-4700

**P117**  
**North**  
**1/8-1/4**  
**0.240 mi.**  
**1268 ft.**

**JUVENILE DETENTION**  
**840 GUADALUPE EXPRESSWAY**  
**SAN JOSE, CA 95110**

**HIST UST** **S118411898**  
**N/A**

**Site 5 of 8 in cluster P**

**Relative:**  
**Lower**  
**Actual:**  
**64 ft.**

HIST UST:  
Name: JUVENILE DETENTION  
Address: 840 GUADALUPE EXPRESSWAY  
City,State,Zip: SAN JOSE, CA 95110  
File Number: 0002D1F5  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D1F5.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

	Site	Database(s)	
<b>P118</b> <b>North</b> <b>1/8-1/4</b> <b>0.240 mi.</b> <b>1268 ft.</b>	<b>JUVI INFIRMIRY MED CLINIC SCVMC</b> <b>840 GUADALUPE PARKWAY</b> <b>SAN JOSE, CA 95110</b>  <b>Site 6 of 8 in cluster P</b>	<b>RCRA NonGen / NLR</b>	<b>1024788567</b> <b>CAL000046992</b>
<b>Relative:</b> <b>Lower</b>	RCRA NonGen / NLR:		
<b>Actual:</b> <b>64 ft.</b>	Date Form Received by Agency:	1991-04-02 00:00:00.0	
	Handler Name:	JUVI INFIRMIRY MED CLINIC SCVMC	
	Handler Address:	840 GUADALUPE PARKWAY	
	Handler City,State,Zip:	SAN JOSE, CA 95110-0000	
	EPA ID:	CAL000046992	
	Contact Name:	KEVIN DO	
	Contact Address:	777 TURNER DR STE 320	
	Contact City,State,Zip:	SAN JOSE, CA 95128-0000	
	Contact Telephone:	408-885-3286	
	Contact Fax:	408-885-3752	
	Contact Email:	KEVIN.DO@HHS.SCCGOV.ORG	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	777 TURNER DR STE 320	
	Mailing City,State,Zip:	SAN JOSE, CA 95128-0000	
	Owner Name:	COUNTY OF SANTA CLARA	
	Owner Type:	Other	
	Operator Name:	KEVIN DO	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JUVI INFIRMIRY MED CLINIC SCVMC (Continued)**

**1024788567**

Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2018-11-20 16:31:25.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: COUNTY OF SANTA CLARA  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 70 W HEDDING ST  
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-0000  
Owner/Operator Telephone: 408-299-4321  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: KEVIN DO  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 777 TURNER DR STE 320  
Owner/Operator City,State,Zip: SAN JOSE, CA 95128-0000  
Owner/Operator Telephone: 408-885-3286  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JUVI INFIRMIRY MED CLINIC SCVMC (Continued)**

**1024788567**

Historic Generators:

Receive Date: 1991-04-02 00:00:00.0  
Handler Name: JUVI INFIRMIRY MED CLINIC SCVMC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: Not reported  
Recognized Trader Exporter: Not reported  
Spent Lead Acid Battery Importer: Not reported  
Spent Lead Acid Battery Exporter: Not reported  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62133  
NAICS Description: OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**P119**  
**North**  
**1/8-1/4**  
**0.240 mi.**  
**1268 ft.**

**SANTA CLARA COUNTY-FAF**  
**840 GUADALUPE PARKWAY**  
**SAN JOSE, CA 95110**

**Site 7 of 8 in cluster P**

**CERS HAZ WASTE**  
**HAZNET**  
**HWTS**

**S125540702**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**64 ft.**

CERS HAZ WASTE:

Name: COUNTY OF SANTA CLARA HHS - CUSTODY HEALTH SERVICES @ JUVENILE HALL  
Address: 840 GUADALUPE PKWY B  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 151444  
CERS ID: 10356013  
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 151444  
Site Name: COUNTY OF SANTA CLARA HHS - CUSTODY HEALTH SERVICES @ JUVENILE HALL  
Violation Date: 12-16-2019  
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.

Violation Notes: Returned to compliance on 12/23/2019. Site personnel noted that any expired or past-shelf-life, partially expended or obviously waste like pharmaceutical is disposed of in the white bin, to be managed as medical waste. Did not see any method or container for the disposal of hand sanitizer. Please develop a pharmaceutical management program that identifies and segregates RCRA regulated pharma waste separate from other medical wastes.

Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA CLARA COUNTY-FAF (Continued)**

**S125540702**

Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-16-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Site is minimal storage site with storage of the following: Oxygen (less than medical facility threshold of 1000 ft3) Misc corrosive liquid (Bleach) Misc solid toxics (medication) Misc liquid flammable (70% IPA) All liquid and solid materials noted within containment Monitoring plan is on file, but should be updated due to inclusion of x-ray area (no longer used for chem storage)

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-16-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection conducted 12/11, report delivered 12/16. Medical facility located with the County operated Juvenile detention facility. Responsibility for waste management and hazardous materials compliance falls to HHS personnel in these areas, with use of building issued ID number allowed. ID CAL000046992. ID is active, but with last manifested load 2002. Site consists of lab, dental office, exam rooms, medicine dispensing room, supply room. Patient owned medications are transferred with patient either at discharge or to other point of incarceration. All x-ray is digital. Lab runs basic blood, urine analysis. All complex analysis done offsite. Sterilization in all areas is done using steam autoclave with pre-cleaning in ultrasonic bath utilizing "Pro EZ" enzymatic solution. Dental office had amalgam waste (extracted teeth only) container. Dispensary held the following items expected to be RCRA regulated at time they become waste: Insulin (Humalog, Humulin, Humalog [Truncated])  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: Kevin Do  
Entity Title: Environmental Health & Safety Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: SCVMC Environmental Health and Safety Services, 777 Turner Dr, Ste 320

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA CLARA COUNTY-FAF (Continued)**

**S125540702**

Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95128  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: County of Santa Clara - Health and Hospital System  
Entity Title: Not reported  
Affiliation Address: 751 S BASCOM AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95128  
Affiliation Phone: (408) 885-5000

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: Michelle Del Rosario  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Kevin Do  
Entity Title: Not reported  
Affiliation Address: SCVMC Environmental Health and Safety Services, 777 Turner Dr, Ste 320  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95128  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: County of Santa Clara - Health and Hospital System  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA CLARA COUNTY-FAF (Continued)**

**S125540702**

Entity Name: County of Santa Clara - Health and Hospital System  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 885-5000

Affiliation Type Desc: Property Owner  
Entity Name: COUNTY OF SANTA CLARA  
Entity Title: Not reported  
Affiliation Address: 70 West Hedding Street  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 299-4321

**HAZNET:**

Name: SANTA CLARA COUNTY-FAF  
Address: 840 GUADALUPE PARKWAY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95112  
Contact: DAVE JONES  
Telephone: 4089182713  
Mailing Name: Not reported  
Mailing Address: 1555 BERGER DRIVE BLDG. #3

Year: 2018  
Gepaid: CAC002950799  
TSD EPA ID: CAD982042475  
CA Waste Code: 151 - Asbestos containing waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 1.84000

Year: 2018  
Gepaid: CAC002950799  
TSD EPA ID: CAD981382732  
CA Waste Code: 151 - Asbestos containing waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 2.76000

**HWTS:**

Name: SANTA CLARA COUNTY-FAF  
Address: 840 GUADALUPE PARKWAY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951101714  
EPA ID: CAC003035009  
Inactive Date: 12/20/2019  
Create Date: 09/20/2019  
Last Act Date: 12/21/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA CLARA COUNTY-FAF (Continued)**

**S125540702**

Mailing Name: Not reported  
Mailing Address: 1555 BERGER DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 95112  
Owner Name: COUNTY OF SANTA CLARA  
Owner Address: 70 W HEDDING ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951101705  
Contact Name: DAVE JONES  
Contact Address: 1555 BERGER DR  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95112

**NAICS:**

EPA ID: CAC003035009  
Create Date: 2019-09-20 14:02:25.990  
NAICS Code: 92119  
NAICS Description: Other General Government Support  
Issued EPA ID Date: 2019-09-20 14:02:25.99000  
Inactive Date: 2019-12-20 14:02:25.96000  
Facility Name: SANTA CLARA COUNTY-FAF  
Facility Address: 840 GUADALUPE PARKWAY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951101714

**P120**  
**North**  
**1/8-1/4**  
**0.240 mi.**  
**1268 ft.**

**COUNTY OF SANTA CLARA**  
**840 GUADALUPE PKWY**  
**SAN JOSE, CA 95110**

**HIST UST**  
**EMI**  
**CERS**

**U001602481**  
**N/A**

**Site 8 of 8 in cluster P**

**Relative:**  
**Lower**  
**Actual:**  
**64 ft.**

**HIST UST:**  
Name: JUVENILE DETENTION  
Address: 840 GUADALUPE PKWY  
City,State,Zip: SAN JOSE, CA 95110  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000054969  
Facility Type: Other  
Other Type: JUVENILE DETENTION  
Contact Name: DAVE CARTER  
Telephone: 4082994268  
Owner Name: COUNTY OF SANTA CLARA  
Owner Address: 1555 BERGER DRIVE, BLDG #3  
Owner City,St,Zip: SAN JOSE, CA 95112  
Total Tanks: 0001

Tank Num: 001  
Container Num: #1  
Year Installed: 1958  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SANTA CLARA (Continued)

U001602481

Container Construction Thickness: Not reported  
Leak Detection: None

EMI:

Name: COUNTY OF SANTA CLARA  
Address: 840 GUADALUPE PKWY  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 13657  
Air District Name: BA  
SIC Code: 9199  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: COUNTY OF SANTA CLARA  
Address: 840 GUADALUPE PKWY  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 13657  
Air District Name: BA  
SIC Code: 9199  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .029  
Reactive Organic Gases Tons/Yr: .0242643  
Carbon Monoxide Emissions Tons/Yr: .042  
NOX - Oxides of Nitrogen Tons/Yr: .221  
SOX - Oxides of Sulphur Tons/Yr: .006  
Particulate Matter Tons/Yr: .013  
Part. Matter 10 Micrometers and Smlr Tons/Yr: .012688

Name: COUNTY OF SANTA CLARA  
Address: 840 GUADALUPE PKWY  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 13657  
Air District Name: BA  
SIC Code: 9199  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .024

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SANTA CLARA (Continued)

U001602481

Reactive Organic Gases Tons/Yr: .0200808  
Carbon Monoxide Emissions Tons/Yr: .039  
NOX - Oxides of Nitrogen Tons/Yr: .198  
SOX - Oxides of Sulphur Tons/Yr: .005  
Particulate Matter Tons/Yr: .012  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.011712

Name: COUNTY OF SANTA CLARA  
Address: 840 GUADALUPE PKWY  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 13657  
Air District Name: BA  
SIC Code: 9199  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .024  
Reactive Organic Gases Tons/Yr: .0200808  
Carbon Monoxide Emissions Tons/Yr: .039  
NOX - Oxides of Nitrogen Tons/Yr: .198  
SOX - Oxides of Sulphur Tons/Yr: .005  
Particulate Matter Tons/Yr: .012  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.011712

Name: COUNTY OF SANTA CLARA  
Address: 840 GUADALUPE PKWY  
City,State,Zip: SAN JOSE, CA 95112  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 13657  
Air District Name: BA  
SIC Code: 9199  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .004  
Reactive Organic Gases Tons/Yr: .0033468  
Carbon Monoxide Emissions Tons/Yr: .018  
NOX - Oxides of Nitrogen Tons/Yr: .139  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.000976

Name: COUNTY OF SANTA CLARA  
Address: 840 GUADALUPE PKWY  
City,State,Zip: SAN JOSE, CA 95112  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 13657  
Air District Name: BA  
SIC Code: 9199  
Air District Name: BAY AREA AQMD



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SANTA CLARA (Continued)

U001602481

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.0000000000000001E-3  
Reactive Organic Gases Tons/Yr: 0.0033468  
Carbon Monoxide Emissions Tons/Yr: 1.7999999999999999E-2  
NOX - Oxides of Nitrogen Tons/Yr: 0.13900000000000001  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.001  
Part. Matter 10 Micrometers and Smllr Tons/Yr:9.7599999999999998E-4

CERS:

Name: COUNTY OF SANTA CLARA  
Address: 840 GUADALUPE PKWY  
City,State,Zip: SAN JOSE, CA 95110-1714  
Site ID: 462836  
CERS ID: 110038009099  
CERS Description: US EPA Air Emission Inventory System (EIS)

121  
SW  
1/8-1/4  
0.246 mi.  
1300 ft.

Relative:  
Higher

Actual:  
80 ft.

FORBERG ENGINE & PARTS  
716 STOCKTON AVE  
SAN JOSE, CA 95126

RCRA-SQG  
LUST  
HIST LUST  
FINDS  
ECHO  
Cortese  
HIST CORTESE  
CERS

1000162705  
CAD029287422

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0  
Handler Name: FORBERG ENGINE & PARTS  
Handler Address: 716 STOCKTON AVE  
Handler City,State,Zip: SAN JOSE, CA 95126  
EPA ID: CAD029287422  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City,State,Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: CA  
State District: 2  
Mailing Address: PO BOX 5009  
Mailing City,State,Zip: SAN JOSE, CA 95150  
Owner Name: Not reported  
Owner Type: Not reported  
Operator Name: NOT REQUIRED  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORBERG ENGINE & PARTS (Continued)**

**1000162705**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:23:01.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:  
Owner/Operator Indicator:

Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORBERG ENGINE & PARTS (Continued)**

**1000162705**

Owner/Operator Name: FRANK & RUTH BERGER  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: FORBERG ENGINE & PARTS  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1983-01-10 00:00:00.0  
Handler Name: FORBERG ENGINE & PARTS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Codes: No NAICS Codes Found

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORBERG ENGINE & PARTS (Continued)**

**1000162705**

Evaluation Action Summary:

Evaluations:

No Evaluations Found

LUST:

Name: ENGINE PARTS CORPORATION  
Address: 716 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95126  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500549](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500549)  
Global Id: T0608500549  
Latitude: 37.341004  
Longitude: -121.912596  
Status: Completed - Case Closed  
Status Date: 10/10/1995  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608500549  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500549  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608500549  
Action Type: RESPONSE  
Date: 10/10/1990  
Action: Other Report / Document

Global Id: T0608500549  
Action Type: Other  
Date: 01/01/1989  
Action: Leak Reported

Global Id: T0608500549

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORBERG ENGINE & PARTS (Continued)**

**1000162705**

Action Type: ENFORCEMENT  
Date: 10/10/1995  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608500549  
Status: Open - Case Begin Date  
Status Date: 01/01/1989

Global Id: T0608500549  
Status: Completed - Case Closed  
Status Date: 10/10/1995

Name: BERGER PROPERTY  
Address: 716 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95126  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608535063](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608535063)  
Global Id: T0608535063  
Latitude: 37.341345  
Longitude: -121.913507  
Status: Completed - Case Closed  
Status Date: 03/29/2001  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**

Global Id: T0608535063  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608535063  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608535063  
Action Type: RESPONSE  
Date: 04/02/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORBERG ENGINE & PARTS (Continued)**

**1000162705**

Action: Interim Remedial Action Report

Global Id: T0608535063  
Action Type: ENFORCEMENT  
Date: 03/29/2001  
Action: Closure/No Further Action Letter

Global Id: T0608535063  
Action Type: Other  
Date: 01/19/2001  
Action: Leak Reported

Global Id: T0608535063  
Action Type: RESPONSE  
Date: 12/04/2000  
Action: Correspondence

Global Id: T0608535063  
Action Type: RESPONSE  
Date: 01/22/2001  
Action: Unauthorized Release Form

Global Id: T0608535063  
Action Type: RESPONSE  
Date: 01/08/2001  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608535063  
Action Type: RESPONSE  
Date: 01/26/2001  
Action: Correspondence

Global Id: T0608535063  
Action Type: RESPONSE  
Date: 12/12/2000  
Action: Preliminary Site Assessment Report

Global Id: T0608535063  
Action Type: RESPONSE  
Date: 03/06/2001  
Action: Verbal Communication

Global Id: T0608535063  
Action Type: RESPONSE  
Date: 10/08/1982  
Action: Other Report / Document

**LUST:**

Global Id: T0608535063  
Status: Open - Case Begin Date  
Status Date: 01/19/2001

Global Id: T0608535063  
Status: Completed - Case Closed  
Status Date: 03/29/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORBERG ENGINE & PARTS (Continued)**

**1000162705**

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07E03f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07E07f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ENGINE PARTS CORPORATION  
Address: 716 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E07E03F  
Date Closed: 10/10/1995  
EDR Link ID: 07S1E07E03F

Name: BERGER PROPERTY  
Address: 716 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E07E07F  
Date Closed: 03/29/2001  
EDR Link ID: 07S1E07E07F

HIST LUST SANTA CLARA:

Name: Engine Parts Corporation  
Address: 716 Stockton Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORBERG ENGINE & PARTS (Continued)**

**1000162705**

SCVWD ID: 07S1E07E03  
Oversite Agency: SCVWD  
Date Listed: 1990-10-31 00:00:00  
Closed Date: 1995-10-10 00:00:00

Name: Berger Property  
Address: 716 Stockton Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07E07  
Oversite Agency: SCVWD  
Date Listed: 2001-01-23 00:00:00  
Closed Date: 2001-03-29 00:00:00

**FINDS:**

Registry ID: 110002641918

Click Here:

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000162705  
Registry ID: 110002641918  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002641918>  
Name: FORBERG ENGINE & PARTS  
Address: 716 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95126

**CORTESE:**

Name: BERGER PROPERTY  
Address: 716 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608535063  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORBERG ENGINE & PARTS (Continued)**

**1000162705**

Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

Name: ENGINE PARTS CORPORATION  
Address: 716 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500549  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: ENGINE PARTS CORPORATION  
edr\_fadd1: 716 STOCKTON  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0504

**CERS:**

Name: BERGER PROPERTY  
Address: 716 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 223255  
CERS ID: T0608535063  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORBERG ENGINE & PARTS (Continued)**

**1000162705**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: ENGINE PARTS CORPORATION  
Address: 716 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 257172  
CERS ID: T0608500549  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

122  
ENE  
1/8-1/4  
0.246 mi.  
1301 ft.

**SESHAPANI DONDAPATI**  
**187 GEORGE STREET**  
**SAN JOSE, CA 95110**

**RCRA NonGen / NLR 1025829416**  
**CAC003008970**

**Relative:**  
**Higher**  
**Actual:**  
**71 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2019-04-05 00:00:00.0  
Handler Name: SESHAPANI DONDAPATI  
Handler Address: 187 GEORGE STREET  
Handler City,State,Zip: SAN JOSE, CA 95110  
EPA ID: CAC003008970  
Contact Name: SESHAPANI DONDAPATI  
Contact Address: 187 GEORGE STREET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SESHAPANI DONDAPATI (Continued)**

**1025829416**

Contact City,State,Zip:	SAN JOSE, CA 95110
Contact Telephone:	714-482-8879
Contact Fax:	Not reported
Contact Email:	ALEJANDRAMALDONADO@ALLIANCE-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	187 GEORGE STREET
Mailing City,State,Zip:	SAN JOSE, CA 95110
Owner Name:	SESHAPANI DONDAPATI
Owner Type:	Other
Operator Name:	SESHAPANI DONDAPATI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SESHAPANI DONDAPATI (Continued)**

**1025829416**

Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2019-06-26 18:51:50.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: SESHAPANI DONDAPATI  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 187 GEORGE STREET  
Owner/Operator City,State,Zip: SAN JOSE, CA 95110  
Owner/Operator Telephone: 714-482-8879  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SESHAPANI DONDAPATI  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 187 GEORGE STREET  
Owner/Operator City,State,Zip: SAN JOSE, CA 95110  
Owner/Operator Telephone: 714-482-8879  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 2019-04-05 00:00:00.0  
Handler Name: SESHAPANI DONDAPATI  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SESHAPANI DONDAPATI (Continued)**

**1025829416**

Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q123  
SSW  
1/8-1/4  
0.248 mi.  
1309 ft.

**SAFE-WAY CHEMICAL CO INC**  
**664 STOCKTON AVE**  
**SAN JOSE, CA 95126**

**HWP S107144590**  
**N/A**

**Site 1 of 16 in cluster Q**

**Relative:**  
**Higher**

**Actual:**  
**80 ft.**

HWP:  
EPA ID: CAD042345884  
Name: SAFE-WAY CHEMICAL CO INC  
Address: 664 STOCKTON AVE  
Cleanup Status: CLOSED  
Latitude: 37.34044  
Longitude: -121.9124  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Supervisor: Not reported  
Site Code: 200555  
Senate District: 15  
Assembly District: 28  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Quarterly Update: Not reported  
Project Manager Lead: Not reported  
Project Manager: Not reported  
Permit Type: Not reported  
Permit Effective Date: Not reported  
Permit Expiration Date: Not reported  
Calenviroscreen Score: 56-60%  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: Not reported

Activities:

EPA ID: CAD042345884  
Facility Type: Historical - Non-Operating  
Facility Name: SAFE-WAY CHEMICAL CO INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE-WAY CHEMICAL CO INC (Continued)**

**S107144590**

Final Date: Not reported  
Type: Not reported  
Title Description: Imported 12/2011:STPERMIT  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1  
Event Description: New Operating Permit - APPLICATION PART B RECEIVED  
Actual Date: 07/26/1996

EPA ID: CAD042345884  
Facility Type: Historical - Non-Operating  
Facility Name: SAFE-WAY CHEMICAL CO INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: Not reported  
Title Description: Imported 12/2011:STPERMIT  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1  
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)  
Actual Date: 12/19/1997

Closure:  
EPA ID: CAD042345884  
Facility Type: Historical - Non-Operating  
Facility Name: SAFE-WAY CHEMICAL CO INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: Not reported  
Title Description: Imported 12/2011:STCLOSURE  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1  
Event Description: Closure Final - CLOSURE PLAN APPROVED  
Actual Date: 10/10/2002

EPA ID: CAD042345884  
Facility Type: Historical - Non-Operating  
Facility Name: SAFE-WAY CHEMICAL CO INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE-WAY CHEMICAL CO INC (Continued)**

**S107144590**

Type: Not reported  
Title Description: Imported 12/2011:STCLOSURE  
Due Date: Not reported  
Comments: Revision to earlier Certification reports dated 6/03, Sep 23,2003.  
Unit Names: Unit 1  
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION  
Actual Date: 12/29/2003

EPA ID: CAD042345884  
Facility Type: Historical - Non-Operating  
Facility Name: SAFE-WAY CHEMICAL CO INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: Not reported  
Title Description: Imported 12/2011:STCLOSURE  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1  
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION  
Actual Date: 10/15/2004

Alias:

EPA ID: CAD042345884  
Facility Type: Historical - Non-Operating  
Facility Name: SAFE-WAY CHEMICAL CO INC  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: Project Code (Site Code)  
Alias: 200555

**Q124**  
**SSW**  
**1/8-1/4**  
**0.248 mi.**  
**1309 ft.**

**BROTHERS AUTO REPAIR & TIRES**  
**664 STOCKTON AV D**  
**SAN JOSE, CA 95126**  
**Site 2 of 16 in cluster Q**

**CUPA Listings S121474390**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**80 ft.**

**CUPA SANTA CLARA:**

Name: BROTHERS AUTO REPAIR & TIRES  
Address: 664 STOCKTON AV D  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.3401684  
Longitude: -121.9126393  
Record ID: PR0394741  
Facility ID: FA0267503

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
<b>Q125</b> <b>SSW</b> <b>1/8-1/4</b> <b>0.248 mi.</b> <b>1309 ft.</b> <b>Relative:</b> <b>Higher</b> <b>Actual:</b> <b>80 ft.</b>	<b>OUT OF BUSINESS</b> <b>664 STOCKTON AV SUITE E</b> <b>SAN JOSE, CA 95110</b>  <b>Site 3 of 16 in cluster Q</b>  SAN JOSE HAZMAT: Name: OUT OF BUSINESS Address: 664 STOCKTON AV SUITE E City,State,Zip: SAN JOSE, CA 95110 Date of Data: AS OF 02/07/2014 Region: SAN JOSE File Num: 600018 Class: Auto Repair	<b>HAZMAT</b>	<b>S115780675</b> <b>N/A</b>
<b>Q126</b> <b>SSW</b> <b>1/8-1/4</b> <b>0.248 mi.</b> <b>1309 ft.</b> <b>Relative:</b> <b>Higher</b> <b>Actual:</b> <b>80 ft.</b>	<b>O/B (MIKE WILLIAMS AUTO)</b> <b>664 STOCKTON AV SUITE A1</b> <b>SAN JOSE, CA 95126</b>  <b>Site 4 of 16 in cluster Q</b>  SAN JOSE HAZMAT: Name: O/B (MIKE WILLIAMS AUTO) Address: 664 STOCKTON AV SUITE A1 City,State,Zip: SAN JOSE, CA 95126-2433 Date of Data: AS OF 02/07/2014 Region: SAN JOSE File Num: 411224 Class: Auto Repair	<b>HAZMAT</b>	<b>S115780626</b> <b>N/A</b>
<b>Q127</b> <b>SSW</b> <b>1/8-1/4</b> <b>0.248 mi.</b> <b>1309 ft.</b> <b>Relative:</b> <b>Higher</b> <b>Actual:</b> <b>80 ft.</b>	<b>MIDWAY AUTO REPAIR</b> <b>664 STOCKTON AVE STE A</b> <b>SAN JOSE, CA 95126</b>  <b>Site 5 of 16 in cluster Q</b>  RCRA NonGen / NLR: Date Form Received by Agency: MIDWAY AUTO REPAIR Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District:	<b>RCRA NonGen / NLR</b>	<b>1024850095</b> <b>CAL000407344</b>



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWAY AUTO REPAIR (Continued)**

**1024850095**

Mailing Address: 664 STOCKTON AVE STE A  
Mailing City,State,Zip: SAN JOSE, CA 95126  
Owner Name: AMIR JALALI  
Owner Type: Other  
Operator Name: AMIR JALALI  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: Yes  
Universal Waste Destination Facility: Yes  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-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: 2018-10-01 18:39:12.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWAY AUTO REPAIR (Continued)**

**1024850095**

Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMIR JALALI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	664 STOCKTON AVE STE A
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-289-1660
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMIR JALALI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	664 STOCKTON AVE STE A
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-289-1660
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2015-06-01 00:00:00.0
Handler Name:	MIDWAY AUTO REPAIR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811198
NAICS Description:	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

Q128  
SSW  
1/8-1/4  
0.248 mi.  
1309 ft.

J AND J RADIATOR SERVICE  
664 STOCKTON AVE STE G  
SAN JOSE, CA 95126

RCRA NonGen / NLR

1024813521  
CAL000304513

Site 6 of 16 in cluster Q

Relative:  
Higher

Actual:  
80 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:

2006-03-17 00:00:00.0

Handler Name:

J AND J RADIATOR SERVICE

Handler Address:

664 STOCKTON AVE STE G

Handler City,State,Zip:

SAN JOSE, CA 95126-2436

EPA ID:

CAL000304513

Contact Name:

JOSE A CARRASCO

Contact Address:

664 STOCKTON AVE UNIT G

Contact City,State,Zip:

SAN JOSE, CA 95126

Contact Telephone:

408-947-1043

Contact Fax:

408-947-1043

Contact Email:

JJRADIATORS99@GMAIL.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Handler Activities

State District Owner:

Not reported

State District:

Not reported

Mailing Address:

664 STOCKTON AVE UNT G

Mailing City,State,Zip:

SAN JOSE, CA 95126-0000

Owner Name:

JOSE A. CARRASCO/ JORGE ELGUERA

Owner Type:

Other

Operator Name:

JOSE A CARRASCO

Operator Type:

Other

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

Yes

Universal Waste Destination Facility:

Yes

Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Not reported

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Active Site State-Reg Handler:

---

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator:

N

Sub-Part K Indicator:

Not reported

Commercial TSD Indicator:

No

Treatment Storage and Disposal Type:

Not reported

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J RADIATOR SERVICE (Continued)**

**1024813521**

Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2018-09-05 20:28:04.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: JOSE A. CARRASCO/ JORGE ELGUERA  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 664 STOCKTON AVE UNIT G.  
Owner/Operator City,State,Zip: SAN JOSE, CA 95126-0000  
Owner/Operator Telephone: 408-947-1043  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JOSE A CARRASCO  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 664 STOCKTON AVE UNIT G  
Owner/Operator City,State,Zip: SAN JOSE, CA 95126  
Owner/Operator Telephone: 408-947-1043  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J AND J RADIATOR SERVICE (Continued)**

**1024813521**

Historic Generators:

Receive Date: 2006-03-17 00:00:00.0  
Handler Name: J AND J RADIATOR SERVICE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q129  
SSW  
1/8-1/4  
0.248 mi.  
1309 ft.

**MUSTANG CORRAL**  
**664 STOCKTON AV M**  
**SAN JOSE, CA 95126**

**CUPA Listings S121473093**  
**N/A**

**Site 7 of 16 in cluster Q**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

**Actual:**  
**80 ft.**

Name: MUSTANG CORRAL  
Address: 664 STOCKTON AV M  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.339957  
Longitude: -121.912457  
Record ID: PR0376981  
Facility ID: FA0257668

Q130  
SSW  
1/8-1/4  
0.248 mi.  
1309 ft.

**SHARON'S AUTO REPAIR**  
**664 STOCKTON AV**  
**SAN JOSE, CA 95110**

**CERS HAZ WASTE S121790169**  
**CERS N/A**

**Site 8 of 16 in cluster Q**

**Relative:**  
**Higher**

CERS HAZ WASTE:

**Actual:**  
**80 ft.**

Name: SHARON'S AUTO REPAIR  
Address: 664 STOCKTON AV  
City,State,Zip: SAN JOSE, CA 95110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHARON'S AUTO REPAIR (Continued)**

**S121790169**

Site ID: 67039  
CERS ID: 10354888  
CERS Description: Hazardous Waste Generator

CERS:  
Name: SHARON'S AUTO REPAIR  
Address: 664 STOCKTON AV  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 67039  
CERS ID: 10354888  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 67039  
Site Name: SHARON'S AUTO REPAIR  
Violation Date: 04-09-2019  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1  
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.  
Violation Notes: Returned to compliance on 04/11/2019. Facility has not provided written notification to the property owners of their compliance requirements with the HMBP program. A template was provided to the facility during the inspection. Provide property owners written notification that the facility is beholden to the compliance requirements of the HMBP program. Submit a copy to the inspector and retain a copy for your records.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67039  
Site Name: SHARON'S AUTO REPAIR  
Violation Date: 05-14-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 07/21/2015.

Facility  
last certified their HMBP in 2011. Submit a complete HMBP on CERS. Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted annually to re-certify the HMBP.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67039  
Site Name: SHARON'S AUTO REPAIR  
Violation Date: 04-09-2019  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHARON'S AUTO REPAIR (Continued)**

**S121790169**

Violation Notes: hazardous waste.  
Returned to compliance on 04/11/2019. EPA ID CAL913313558 was inactive on 6/30/2017. Instructions on how to reactive this number was provided to the facility during the inspection. Do not transport any hazardous waste until the EPA ID number has been activated. Log on to <https://hwts.dtsc.ca.gov> to verify.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-09-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a Hazardous Waste Generator Inspection with Ray Maiden from this Department. State EPA ID CAL913313558 is currently inactive. This facility is an automotive repair shop and was observed during the inspection or have the potential to generate the following wastes:  
-Used oil -Used antifreeze -Used drained oil filter (metal) -Used oil filters (paper/plastic) -Parts washer solvent Inspected interior and exterior of facility and trash cans. Inspection included review of all available hazardous waste disposal receipts from last 3 years. The facility owner demonstrated that she is thoroughly familiar with proper hazardous waste management. Emergency information posting was available, emergency equipment was available for use and fire extinguishers are annually inspected. The facility uses a commercial laundry service for their rags and uniforms. They participate in a battery core exchange program with Interstate. Based on the observed waste [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-14-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Automotive repair facility generating used oil, waste coolant and used oil filters. EPA ID# CAL913313558 is active. Emergency equipment available and properly maintained. CORRECTED: -Emergency actions form posted near phone.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-14-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Automotive repair facility. Currently storing used oil (1x 55 gallon) and waste coolant (1x 55 gallon) in HMBP quantities. Smaller quantities of motor oil (quart), transmission fluid (quart), coolant (gallon), various aerosols. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report. With the signature below, the owner agrees that SCC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHARON'S AUTO REPAIR (Continued)**

**S121790169**

may enter and submit HMBP information in FrontCounter.sccgov.org on their behalf.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-09-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) Routine Inspection with Ray Maiden from this Department. The last HMBP was submitted on 9/4/2018 via Front Counter. CERS ID 10354888. There are no additional employees besides the Owner, Sharon Smith. The following reportable hazardous materials were observed during the inspection:  
1.) 55 gallons of used oil Note: Based on the frequency of oil changes, the inspector recommends reducing the used oil and the used antifreeze containers to below 55 gallons each in order to no longer be applicable to the HMBP permit program. If this reduction is accomplished, contact the inspector to schedule a follow up inspection at ashley.ryder@cep.sccgov.org.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 67039  
Site Name: SHARON'S AUTO REPAIR  
Site Address: 664 STOCKTON AV  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 05-14-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: SHARON'S AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: 1552 MCKENDRIE ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 294-6206

Affiliation Type Desc: Operator  
Entity Name: SMITH, SHARON  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHARON'S AUTO REPAIR (Continued)**

**S121790169**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 529-7445

Affiliation Type Desc: Property Owner  
Entity Name: Sharon T. Smith  
Entity Title: Not reported  
Affiliation Address: 1552 McKendrie St.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 529-7445

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: Molly E Pritz Stein  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: SHARON'S AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Sharon Lee Cole  
Entity Title: Not reported  
Affiliation Address: 1603 Belair Ave.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHARON'S AUTO REPAIR (Continued)**

**S121790169**

Affiliation Address: 1552 MCKENDRIE ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Identification Signer  
Entity Name: Molly E Pritz Stein  
Entity Title: Proxy Consultant - HazMaterials Specialist I  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**Q131**  
**SSW**  
**1/8-1/4**  
**0.248 mi.**  
**1309 ft.**

**SHARONS AUTO REPAIR**  
**664 STOCKTON AVE**  
**SAN JOSE, CA 95126**

**RCRA NonGen / NLR**

**1025878023**  
**CAL913313558**

**Site 9 of 16 in cluster Q**

**Relative:**  
**Higher**

**Actual:**  
**80 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:

Handler Name:

Handler Address:

Handler City,State,Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City,State,Zip:

Contact Telephone:

Contact Fax:

Contact Email:

Contact Title:

EPA Region:

Land Type:

Federal Waste Generator Description:

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mailing Address:

Mailing City,State,Zip:

Owner Name:

Owner Type:

Operator Name:

Operator Type:

Short-Term Generator Activity:

Importer Activity:

Mixed Waste Generator:

Transporter Activity:

Transfer Facility Activity:

Recycler Activity with Storage:

SHARONS AUTO REPAIR

1991-11-27 00:00:00.0

664 STOCKTON AVE  
SAN JOSE, CA 95126-0000  
CAL913313558

SHARON T SMITH - OWNER

1552 MCKENDRIE ST

SAN JOSE, CA 95126

408-294-6206

000-000-0000

SHARONSAUTOREPAIR@ATT.NET

Not reported

09

Not reported

Not a generator, verified

Not reported

Not reported

Not reported

Handler Activities

Not reported

Not reported

1552 MCKENDRIE ST

SAN JOSE, CA 95126-0000

SHARON'S AUTO REPAIR

Other

SHARON T SMITH - OWNER

Other

No

No

No

No

No

Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHARONS AUTO REPAIR (Continued)**

**1025878023**

Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: Yes  
Universal Waste Destination Facility: Yes  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 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: 2019-06-28 17:32:18.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Owner

SHARON'S AUTO REPAIR

Other

Not reported

Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHARONS AUTO REPAIR (Continued)**

**1025878023**

Owner/Operator Address: 664 STOCKTON AVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95126-0000  
Owner/Operator Telephone: 408-294-6206  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SHARON T SMITH - OWNER  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1552 MCKENDRIE ST  
Owner/Operator City,State,Zip: SAN JOSE, CA 95126  
Owner/Operator Telephone: 408-294-6206  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 1991-11-27 00:00:00.0  
Handler Name: SHARONS AUTO REPAIR  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: Not reported  
Recognized Trader Exporter: Not reported  
Spent Lead Acid Battery Importer: Not reported  
Spent Lead Acid Battery Exporter: Not reported  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

Q132  
SSW  
1/8-1/4  
0.248 mi.  
1309 ft.

**SHARON'S AUTO REPAIR**  
**664 STOCKTON AV**  
**SAN JOSE, CA 95110**  
**Site 10 of 16 in cluster Q**

**CERS HAZ WASTE**  
**CUPA Listings**  
**HAZMAT**  
**CERS**

**S103946161**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**80 ft.**

CERS HAZ WASTE:  
Name: MIDWAY AUTO REPAIR  
Address: 664 STOCKTON AV STE A  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 375260  
CERS ID: 10646446

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHARON'S AUTO REPAIR (Continued)**

**S103946161**

CERS Description: Hazardous Waste Generator

**CUPA SANTA CLARA:**

Name: SHARON'S AUTO REPAIR  
Address: 664 STOCKTON AV  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.339957  
Longitude: -121.912457  
Record ID: PR0314916  
Facility ID: FA0210566

Name: SHARON'S AUTO REPAIR  
Address: 664 STOCKTON AV  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.339957  
Longitude: -121.912457  
Record ID: PR0396607  
Facility ID: FA0210566

Name: MIDWAY AUTO REPAIR  
Address: 664 STOCKTON AV STE A  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMT - HAZMAT BUSINESS PLAN PROGRAM  
Latitude: 37.332615  
Longitude: -121.904624  
Record ID: PR0421505  
Facility ID: FA0270722

Name: MIDWAY AUTO REPAIR  
Address: 664 STOCKTON AV STE A  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT - HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.332615  
Longitude: -121.904624  
Record ID: PR0421506  
Facility ID: FA0270722

**SAN JOSE HAZMAT:**

Name: A & C AUTO DETAIL  
Address: 664 STOCKTON AV F  
City,State,Zip: SAN JOSE, CA 95113  
Region: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHARON'S AUTO REPAIR (Continued)**

**S103946161**

File Num: 600014  
Class: Auto Wrecking/Misc Simple Facility  
  
Name: GROMM RACING HEADS AND ENGINES  
Address: 664 STOCKTON AV J/K  
City,State,Zip: SAN JOSE, CA 95126  
Region: SAN JOSE  
File Num: 400281  
Class: Auto Wrecking/Misc Simple Facility

Name: J & J RADIATOR  
Address: 664 STOCKTON AV G  
City,State,Zip: SAN JOSE, CA 95126  
Region: SAN JOSE  
File Num: 410322  
Class: Auto Repair

Name: MIDWAY AUTO REPAIR  
Address: 664 STOCKTON AV A  
City,State,Zip: SAN JOSE, CA 95126  
Region: SAN JOSE  
File Num: 411224  
Class: Auto Repair

Name: OUT OF BUSINESS  
Address: 664 STOCKTON AV E  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 600018  
Class: Auto Repair

Name: SHARON'S AUTO REPAIR  
Address: 664 STOCKTON AV FRONT  
City,State,Zip: SAN JOSE, CA 95126  
Region: SAN JOSE  
File Num: 406304  
Class: Auto Repair

**CERS:**

Name: MIDWAY AUTO REPAIR  
Address: 664 STOCKTON AV STE A  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 375260  
CERS ID: 10646446  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 375260  
Site Name: MIDWAY AUTO REPAIR  
Violation Date: 02-05-2019  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 04/11/2019. 55 gallon container holding used oil filters was not marked or labeled or dated.  
Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHARON'S AUTO REPAIR (Continued)**

**S103946161**

Violation Program: HW  
Violation Source: CERS

Site ID: 375260  
Site Name: MIDWAY AUTO REPAIR  
Violation Date: 04-11-2019  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Response to 2/5/19 Notice of inspection not yet received.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 375260  
Site Name: MIDWAY AUTO REPAIR  
Violation Date: 02-05-2019  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.  
Violation Notes: Returned to compliance on 04/11/2019. Emergency information not posted in office or near work area phone.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 375260  
Site Name: MIDWAY AUTO REPAIR  
Violation Date: 02-05-2019  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 04/11/2019. 5 gal bucket for catching funnel drips open without waste being added or removed at the time of inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 375260  
Site Name: MIDWAY AUTO REPAIR  
Violation Date: 02-05-2019  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 04/11/2019. Site is currently comingling

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHARON'S AUTO REPAIR (Continued)**

**S103946161**

both cased and uncased filters for disposal.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 375260  
Site Name: MIDWAY AUTO REPAIR  
Violation Date: 02-05-2019  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 04/11/2019. No records were made available demonstrating the disposal of used oil filters.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 375260  
Site Name: MIDWAY AUTO REPAIR  
Violation Date: 02-05-2019  
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)  
Violation Description: Failure to meet the following conditions of satellite accumulation regulations: G Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. G Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. G The generator complies with section 66265.171, 66265.172, and 66265.173(a). G The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous WasteG including specified information G Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a G 90 dayG accumulation area G 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated  
Violation Notes: Per Mr. Jalali, 55 gallon drum of used antifreeze has been accumulating for more than one year.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 375260  
Site Name: MIDWAY AUTO REPAIR  
Violation Date: 02-05-2019  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 04/11/2019. Per Mr. Jalali, filters have been accumulating for more than one year.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHARON'S AUTO REPAIR (Continued)**

**S103946161**

Violation Source: CERS

Site ID: 375260  
Site Name: MIDWAY AUTO REPAIR  
Violation Date: 02-05-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 05/02/2019. Site has been notified of need to submit a HMBP on 7/7/2015 via notice of inspection and on 9/9/16 via letter. NO HMBP has been established or submitted to date. The facility needs to disclose the storage of 250 gallons of used motor oil and 55 gallons of used antifreeze. Once complete, a copy should be provided to the landlord/property owner and annual training on emergency response needs to be logged/documented.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 375260  
Site Name: MIDWAY AUTO REPAIR  
Violation Date: 02-05-2019  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2  
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.  
Violation Notes: Returned to compliance on 04/11/2019. Only receipts available demonstrating removal of waste were Sept 2018- Feb 2019 for used oil. No prior receipts for oil or receipts for removal of other wastes available.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 375260  
Site Name: MIDWAY AUTO REPAIR  
Violation Date: 02-05-2019  
Citation: Un-Specified  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Site does not have a valid permit due to non-payment of fees. \$4686 outstanding balance, noting non payment of the following invoices: IN1154733, IN1128167, IN1102327, IN1079707. Please make arrangements to pay fees.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 375260  
Site Name: MIDWAY AUTO REPAIR  
Violation Date: 02-05-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHARON'S AUTO REPAIR (Continued)**

**S103946161**

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/11/2019. The following containers were not adequately labeled/marked: -250 gallon wheeled double walled tank marked only "waste oil" -5 gallon bucket used to catch drips from funnels, noted with inch or more oil in bottom, was unlabeled -15 gal rolling oil collection device was unlabeled -55 gallon poly drum for used antifreeze marked with haz waste label, no information filled out in label.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-05-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: CERS 10646446 No CERS or front counter submittal for HMBP info

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-05-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ID CAL000407344, active at time of inspection. Site is a automotive repair and service location, generating used oil, filters, antifreeze wastes. - small amounts of empty aerosols, batteries and rags also noted. Mop water combined with antifreeze for disposal Oil to double walled tank, fabricated with wheels (regulated as container). Filters, both cased and uncased, comingled for disposal Batteries one-for one exchange. Scrap metal to "guy" for recycling. Noted one aerosol in trash, not fully evacuated of propellant. Discussed aerosol management with owner Empty drums used to hold product are picked up by supplier at time of delivery of new product. Drips cleaned with rags, then mopped. Extinguishers present and serviced Feb 2019 Owner was able to adequately answer questions regarding training of self (one-man shop) and inspections. Reviewed documentation of disposal of used oil for 2019 and 2018.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 04-11-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Onsite for follow up inspection with Mr. Jalali to determine status of compliance with 2/5/19 NOI. Violation B102 remains uncorrected in that a HMBP has not yet been established. -Memeber of HMCD office will contact you to make arrangements for visit to assist with establishment of plan.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHARON'S AUTO REPAIR (Continued)**

**S103946161**

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-11-2019  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Onsite for follow up inspection with Mr. Jalali to determine status of compliance with 2/5/19 NOI. The following violations were noted as having been addressed: G020: Labels have been affixed to all required containers/portable tanks. G023: Drain bucket was observed open, but funnel in it, and Mr. Jalali stated that he empties it all the time. G053: Reviewed last used oil pick up receipt. G211: Emergency information was posted during this visit. G410: Mr. Jalali is actively separating cased and uncased filters, both containers were observed and labeled and closed. G411: Drum of filters now labeled with start date of 3/5/19. G412 Drum of filters now labeled with start date of 3/5/19 G414: receipt onsite. The following violations remain un-corrected as noted in the 2/5/19 Notice: G003: Permit still not valid due to non-payment of fees. G035: Antifreeze container has not been removed/emptied.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Property Owner  
Entity Name: BILL LYONS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 842-8704

Affiliation Type Desc: Legal Owner  
Entity Name: ZEAL INDUSTRIES INC.  
Entity Title: Not reported  
Affiliation Address: 664 STOCKTON AV STE A  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 289-1660

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHARON'S AUTO REPAIR (Continued)**

**S103946161**

Affiliation Type Desc: Document Preparer  
Entity Name: Amir Jalali  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: AMIR JALALI  
Entity Title: Not reported  
Affiliation Address: 664 STOCKTON AVE A  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 664 STOCKTON AVE a  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: AMIR JALALI  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: JALALI, AMIR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 289-1660

Affiliation Type Desc: Parent Corporation  
Entity Name: MIDWAY AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SHARON'S AUTO REPAIR (Continued)

S103946161

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Q133  
SSW  
1/8-1/4  
0.248 mi.  
1309 ft.  
Site 11 of 16 in cluster Q

CERS HAZ WASTE  
CUPA Listings  
S121472925  
N/A

Relative:  
Higher  
Actual:  
80 ft.

CERS HAZ WASTE:  
Name: GROMM RACING HEADS  
Address: 664 STOCKTON AV J/K  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 120809  
CERS ID: 10354894  
CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 120809  
Site Name: GROMM RACING HEADS  
Violation Date: 05-13-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/22/2015.

Used oil

filters have not been disposed since 2011. Dispose of the filters immediately and submit the receipt. Ensure used filters are not stored for longer than one year.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120809  
Site Name: GROMM RACING HEADS  
Violation Date: 05-13-2015  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.  
Violation Notes: Returned to compliance on 07/22/2015.

Used oil

has not been disposed since 2011. Dispose of the used oil immediately and submit the receipt. Ensure used oil is not stored longer than 180 days beyond the time 27 gallons has been accumulated.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-13-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GROMM RACING HEADS (Continued)**

**S121472925**

Eval Notes: Cylinder head machining operations. Generates oil and oil filter waste from received engines. Approximately 35 gallons of used oil and 3x 5 gallon buckets of oil filters. EPA ID# CAL000287463 active. Facility uses the SCC Small Business Hazardous Waste program for disposal. Reviewed Small Business Program receipt from 3/2011. CORRECTED: -Used oil container was open with funnel inserted. Used oil filter containers open. Containers closed during inspection. -Emergency Actions Form completed and posted during inspection. -Used oil and oil filter containers not marked. Containers marked during inspection.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 120809  
Site Name: GROMM RACING HEADS  
Site Address: 664 STOCKTON AV J/K  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 05-13-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 664 STOCKTON AVE #J/K  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: GROMM, ROBERT D JR  
Entity Title: Not reported  
Affiliation Address: 664 STOCKTON AVE #J/K  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GROMM RACING HEADS (Continued)**

**S121472925**

Affiliation Phone: (408) 287-1301  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: GROMM RACING HEADS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA SANTA CLARA:**

Name: GROMM RACING HEADS  
Address: 664 STOCKTON AV J/K  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.339957  
Longitude: -121.912457  
Record ID: PR0374788  
Facility ID: FA0256649

**Q134**  
**SSW**  
**1/8-1/4**  
**0.248 mi.**  
**1309 ft.**

**J & J RADIATOR**  
**664 STOCKTON AV UNIT G**  
**SAN JOSE, CA 95126**  
  
**Site 12 of 16 in cluster Q**

**CERS HAZ WASTE**  
**CUPA Listings**  
**CERS**

**S120049961**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**80 ft.**

**CERS HAZ WASTE:**  
Name: J & J RADIATOR  
Address: 664 STOCKTON AV UNIT G  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 124894  
CERS ID: 10354891  
CERS Description: Hazardous Waste Generator

**CUPA SANTA CLARA:**

Name: J & J RADIATOR  
Address: 664 STOCKTON AV UNIT G  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.339957  
Longitude: -121.912457  
Record ID: PR0375175  
Facility ID: FA0257371

Name: J & J RADIATOR  
Address: 664 STOCKTON AV UNIT G  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J & J RADIATOR (Continued)**

**S120049961**

PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.339957  
Longitude: -121.912457  
Record ID: PR0396966  
Facility ID: FA0257371

**CERS:**

Name: J & J RADIATOR  
Address: 664 STOCKTON AV UNIT G  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 124894  
CERS ID: 10354891  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 124894  
Site Name: J & J RADIATOR  
Violation Date: 03-11-2020  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: The following hazardous waste containers were inadequately marked or labeled: -1 x 55 gallon metal drum of used oil was missing accumulation start date, composition, physical state, hazard properties, facility information; -1 x 55 gallon plastic drum of used oil had was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information; -1 x 55 gallon plastic drum of used antifreeze was missing accumulation start date, composition, physical state, hazard properties, facility information  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 124894  
Site Name: J & J RADIATOR  
Violation Date: 05-13-2015  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.  
Violation Notes: Returned to compliance on 08/21/2015.

Used oil

was stored for over 180 days (1/24/2014-9/25-2014). Ensure the used oil is not accumulated for longer than 180 days.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J & J RADIATOR (Continued)**

**S120049961**

Site ID: 124894  
Site Name: J & J RADIATOR  
Violation Date: 03-11-2020  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2  
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.  
Violation Notes: Facility was missing the disposal record for used oil that occurred on 1/9/2019. This disposal was verified by the inspector using a DTSC consolidated manifest database.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 124894  
Site Name: J & J RADIATOR  
Violation Date: 05-13-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 08/21/2015.

\_\_\_\_ Facility  
last submitted a complete HMBP in 2011. Submit a complete HMBP on CERS or the SCC website, FrontCounter. Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted annually to re-certify the HMBP.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 124894  
Site Name: J & J RADIATOR  
Violation Date: 05-13-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 08/21/2015.

\_\_\_\_ Two 5  
gallon containers of used oil in the shop were not properly marked. Mark the containers and ensure all hazardous waste containers are properly marked when waste is first added.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 124894  
Site Name: J & J RADIATOR  
Violation Date: 03-11-2020  
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J & J RADIATOR (Continued)**

**S120049961**

Violation Description: Section(s) 25505(c)  
Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

Violation Notes: Facility failed to provide access to the HMBP for all relevant employees. The emergency response plans and procedures, the inventory of information required by this article, and the site map required by this section shall be readily available to personnel of the business. Ensure that the HMBP is made available to all employees and emergency responders. Provide employee access to the contents of the HMBP either electronically or via hard copy '

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 124894  
Site Name: J & J RADIATOR  
Violation Date: 03-11-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Facility has not conducted or documented emergency response or hazardous materials handling training for relevant employees. The HMBP Employee Training template was provided to the facility. Ensure that training is conducted annually, documented and retained for future inspections. PROVIDE THE INSPECTOR DOCUMENTATION OF TRAINING IN ACCORDANCE WITH THE REQUIREMENTS FOUND IN THIS SECTION.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 124894  
Site Name: J & J RADIATOR  
Violation Date: 03-11-2020  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Facility failed to dispose of the following hazardous wastes within the accumulation time of 1 year. The dates were pulled from the disposal records provided by Owner: -Used oil filters were disposed of on 9/14/2018 and 10/15/2019, with 400 days between disposal. No further action is needed.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 124894  
Site Name: J & J RADIATOR  
Violation Date: 03-11-2020  
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)

Violation Description: Failure to meet the following conditions of satellite accumulation regulations: G Accumulate up to 55 gallons of hazardous waste or one

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J & J RADIATOR (Continued)**

**S120049961**

quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. G Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. G The generator complies with section 66265.171, 66265.172, and 66265.173(a). G The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous WasteG including specified information G Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a G 90 dayG accumulation area G 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated

Violation Notes: The following POG hazardous waste containers were inadequately marked or labeled: -1 x 55 gallon plastic drum of used antifreeze was missing accumulation start date, composition, physical state, hazard properties, facility information

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 124894  
Site Name: J & J RADIATOR  
Violation Date: 03-11-2020  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Violation Notes: Facility has not provided written notification to the property owners of their compliance requirements with the HMBP program. A template was provided to the facility during the inspection. Provide property owners written notification that the facility is beholden to the compliance requirements of the HMBP program. Submit a copy to the inspector and retain a copy for your records.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) Routine Inspection. The last HMBP was submitted on 9/13/2019 via CERS. CERS ID 10354891. The following reportable hazardous materials were observed during the inspection: 1.) 110 gallons of used oil 2.) 55 gallons of used antifreeze County of Santa ClaraG s Department of Environmental Health Ashley Ryder | Hazardous Materials Specialist Hazardous Material Compliance Division Office 408-918-1977 | ashley.ryder@cep.sccgov.org https://www.sccgov.org/sites/cepa/Pages/cepa.aspx

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J & J RADIATOR (Continued)**

**S120049961**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a Hazardous Waste Generator Routine Inspection. Waste ID CAL000304513 is currently active. This facility is a 1-bay auto repair shop and was observed generating or has the potential to generate the following hazardous waste streams: -Used oil -Used antifreeze -Used oil filters (metal) -Oil-saturated solids (including paper filters) -Parts washer solvent Inspected interior and exterior of facility, trash cans and dumpster. Inspection included review of all available hazardous waste disposal receipts from last 3 years. The facility owner indicated that employees receive training and demonstrated that they are thoroughly familiar with proper hazardous waste management, which includes daily inspections of the hazardous waste container storage areas. Emergency information was posted, emergency spill equipment was available for use and fire extinguishers are annually serviced. The facility uses a commercial laundry service for their rags and [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-13-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Minor auto repair activities. Generating used oil, oil filters and waste coolant. Coolant is recycled on-site by NewEco, San Jose (CAL000395467). EPA ID# CAL000304513 is active. Emergency equipment available and properly maintained. Emergency Actions form posted near phone. CORRECTED: -Used oil and coolant drums were not closed. Both drums closed during inspection. -Oil Filter accumulation start date not marked. Marked during inspection.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-13-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Minor automotive repair facility. Currently only storing used coolant (1x55 gallon) and used oil (2x55 gallon) in HMBP quantities. Also storing one 55 gallon drum of oil filters and smaller amounts of coolant (4 gallon containers), oil (quart containers) and miscellaneous aerosol containers of solvents, paints, etc. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report. With the signature below, the owner agrees that SCC may enter and submit HMBP information in FrontCounter.sccgov.org on their behalf.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J & J RADIATOR (Continued)**

**S120049961**

Eval General Type: Other/Unknown  
Eval Date: 08-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Follow up to review information submitted on behalf of owner to FrontCounter. By signing for receipt of this report, you agree that the information submitted is correct, accurate and has your approval.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 124894  
Site Name: J & J RADIATOR  
Site Address: 664 STOCKTON AV UNIT G  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 05-13-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 124894  
Site Name: J & J RADIATOR  
Site Address: 664 STOCKTON AV UNIT G  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 05-13-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: Jose Carrasco  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J & J RADIATOR (Continued)**

**S120049961**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Jose Carrasco  
Entity Title: Not reported  
Affiliation Address: 664 Stockton Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: CARRASCO, JOSE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 947-1043

Affiliation Type Desc: Property Owner  
Entity Name: William D. Lyon  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95046  
Affiliation Phone: (408) 842-8704

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 664 STOCKTON AV STE G  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jose Carrasco  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CARRASCO, JOSE  
Entity Title: Not reported  
Affiliation Address: 664 STOCKTON AV STE G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J & J RADIATOR (Continued)**

**S120049961**

Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 947-1043  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: J & J RADIATOR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**Q135**  
**SSW**  
**1/8-1/4**  
**0.249 mi.**  
**1313 ft.**

**ACRYLONICS LABORATORIES**  
**656 STOCKTON AV**  
**SAN JOSE, CA 95126**

**HAZMAT S103176914**  
**N/A**

**Site 13 of 16 in cluster Q**

**Relative:**  
**Higher**  
**Actual:**  
**80 ft.**

**SAN JOSE HAZMAT:**  
Name: ACRYLONICS LABORATORIES  
Address: 656 STOCKTON AV  
City,State,Zip: SAN JOSE, CA 95126  
Region: SAN JOSE  
File Num: 401321  
Class: Auto Wrecking/Misc Simple Facility

**O136**  
**West**  
**1/8-1/4**  
**0.249 mi.**  
**1314 ft.**

**SOLTERO ORNAMENTAL IRON**  
**835 CHESTNUT ST**  
**SAN JOSE, CA 95110**

**CUPA Listings S121474822**  
**N/A**

**Site 4 of 4 in cluster O**

**Relative:**  
**Higher**  
**Actual:**  
**77 ft.**

**CUPA SANTA CLARA:**  
Name: SOLTERO ORNAMENTAL IRON  
Address: 835 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: Not reported  
Longitude: Not reported  
Record ID: PR0413893  
Facility ID: FA0273717

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

137  
WNW  
1/4-1/2  
0.267 mi.  
1411 ft.

Relative:  
Higher

Actual:  
72 ft.

REGAL #422 (EXXON)  
890 COLEMAN  
SAN JOSE, CA 95110

LUST  
HIST LUST  
Cortese  
HAZNET  
HIST CORTESE  
CERS  
HWTS

S102429513  
N/A

LUST:

Name: REGAL #422 (EXXON)  
Address: 890 COLEMAN  
City,State,Zip: SAN JOSE, CA 95110  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500590](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500590)  
Global Id: T0608500590  
Latitude: 37.3462449643671  
Longitude: -121.914489269257  
Status: Completed - Case Closed  
Status Date: 09/01/2005  
Case Worker: Not reported  
RB Case Number: Not reported  
Local Agency: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1W01R01f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608500590  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

LUST:

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 06/06/1997  
Action: Well Destruction Report

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 08/31/1996  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: ENFORCEMENT  
Date: 07/08/1996  
Action: Staff Letter - #23562

Global Id: T0608500590  
Action Type: ENFORCEMENT  
Date: 06/16/1999  
Action: Staff Letter - #23573



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL #422 (EXXON) (Continued)**

**S102429513**

Global Id: T0608500590  
Action Type: ENFORCEMENT  
Date: 12/17/2000  
Action: Staff Letter - #23581

Global Id: T0608500590  
Action Type: ENFORCEMENT  
Date: 09/01/2005  
Action: Closure/No Further Action Letter

Global Id: T0608500590  
Action Type: ENFORCEMENT  
Date: 05/30/2019  
Action: Closure/No Further Action Letter

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 04/30/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 01/31/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 12/06/1991  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 03/21/2001  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 10/02/1987  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 12/28/1987  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 04/30/1991  
Action: Well Installation Report

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 08/27/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL #422 (EXXON) (Continued)**

**S102429513**

Date: 12/19/1991  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 02/24/1992  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 05/12/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 07/12/2002  
Action: NPDES / WDR Reports

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 06/01/1987  
Action: Remedial Progress Report

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 04/29/2004  
Action: Request for Closure

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 12/16/1985  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 12/16/1985  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 06/11/1993  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 05/17/1991  
Action: Well Installation Report

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 06/19/1986  
Action: NPDES / WDR Reports

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 08/29/2003  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL #422 (EXXON) (Continued)**

**S102429513**

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 05/17/1991  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: Other  
Date: 10/02/1985  
Action: Leak Reported

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 07/31/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 11/19/1998  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 02/04/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 08/24/1998  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 06/13/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 11/20/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 02/27/1991  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 01/05/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 05/15/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL #422 (EXXON) (Continued)**

**S102429513**

Date: 11/15/1990  
Action: Other Workplan

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 03/07/1991  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 01/09/2004  
Action: NPDES / WDR Reports

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 10/07/1992  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 02/15/1988  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 10/15/2002  
Action: NPDES / WDR Reports

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 01/13/2003  
Action: NPDES / WDR Reports

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 04/11/2003  
Action: NPDES / WDR Reports

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 05/18/2000  
Action: Well Installation Workplan

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 07/30/2002  
Action: Correspondence

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 05/30/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 10/21/1991  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL #422 (EXXON) (Continued)**

**S102429513**

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 07/21/1995  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 08/18/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 09/16/1991  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 11/18/1991  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 08/12/1998  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 08/15/1988  
Action: Remedial Progress Report

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 06/18/1986  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 04/05/1988  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 06/27/1986  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 07/25/1991  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 07/25/1991  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL #422 (EXXON) (Continued)**

**S102429513**

Date: 08/30/1994  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 01/17/1995  
Action: Monitoring Report - Other

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 03/08/1995  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 02/17/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 08/03/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 11/06/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 10/11/1989  
Action: Preliminary Site Assessment Report

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 12/14/1993  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 07/07/2004  
Action: NPDES / WDR Reports

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 11/09/1988  
Action: Monitoring Report - Other

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 08/05/1991  
Action: Monitoring Report - Other

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 02/05/1997  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL #422 (EXXON) (Continued)**

**S102429513**

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 07/24/1991  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 12/06/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 10/12/2001  
Action: NPDES / WDR Reports

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 05/28/2019  
Action: Other Report / Document - Regulator Responded

Global Id: T0608500590  
Action Type: ENFORCEMENT  
Date: 03/30/1988  
Action: Notice of Responsibility - #39689

Global Id: T0608500590  
Action Type: ENFORCEMENT  
Date: 03/16/2000  
Action: Staff Letter - #23578

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 08/16/1991  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 03/20/1992  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 03/01/1988  
Action: Well Installation Report

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 10/11/1993  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 04/02/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL #422 (EXXON) (Continued)**

**S102429513**

Date: 02/14/2005  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 08/08/1988  
Action: Preliminary Site Assessment Report

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 06/27/1991  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 01/14/2002  
Action: NPDES / WDR Reports

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 04/12/2002  
Action: NPDES / WDR Reports

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 03/27/1998  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 06/27/1986  
Action: Monitoring Report - Other

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 03/11/1991  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 03/25/1998  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 04/30/1990  
Action: Interim Remedial Action Plan

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 03/16/1994  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 05/16/1994  
Action: Monitoring Report - Other



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL #422 (EXXON) (Continued)**

**S102429513**

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 06/09/1994  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 10/08/2004  
Action: NPDES / WDR Reports

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 07/20/1987  
Action: Remedial Progress Report

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 03/25/1993  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 11/10/1995  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 01/28/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 12/01/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 05/11/1993  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 11/14/1985  
Action: Soil and Water Investigation Report

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 08/03/2001  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 09/02/1988  
Action: Soil and Water Investigation Workplan

Global Id: T0608500590  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL #422 (EXXON) (Continued)**

**S102429513**

Date: 09/26/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 11/12/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 06/24/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 04/09/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 07/25/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 10/16/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 01/28/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 03/05/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 11/01/1984  
Action: Interim Remedial Action Report

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 02/19/2002  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 02/08/1995  
Action: NPDES / WDR Reports

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 06/08/1989  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL #422 (EXXON) (Continued)**

**S102429513**

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 04/18/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 08/20/1991  
Action: Correspondence

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 04/17/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 06/11/1998  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 07/30/1991  
Action: NPDES / WDR Reports

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 04/08/2004  
Action: NPDES / WDR Reports

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 10/10/2003  
Action: NPDES / WDR Reports

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 06/19/1986  
Action: Other Workplan

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 07/03/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 05/17/1989  
Action: Well Installation Report

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 06/06/1997  
Action: Well Installation Report

Global Id: T0608500590  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL #422 (EXXON) (Continued)**

**S102429513**

Date: 06/16/2005  
Action: Well Destruction Report

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 07/28/1986  
Action: Other Workplan

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 11/16/1990  
Action: Other Workplan

Global Id: T0608500590  
Action Type: REMEDIATION  
Date: 11/14/1985  
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500590  
Action Type: REMEDIATION  
Date: 11/14/1985  
Action: Free Product Removal

Global Id: T0608500590  
Action Type: REMEDIATION  
Date: 11/14/1985  
Action: Excavation

Global Id: T0608500590  
Action Type: REMEDIATION  
Date: 11/14/1985  
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 04/05/1991  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 12/07/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 03/29/1990  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 12/29/1998  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 02/07/2003  
Action: Correspondence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL #422 (EXXON) (Continued)**

**S102429513**

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 03/16/1995  
Action: Monitoring Report - Other

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 04/24/1995  
Action: Monitoring Report - Quarterly

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 04/03/1991  
Action: NPDES / WDR Reports

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 04/03/1991  
Action: NPDES / WDR Reports

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 07/11/2003  
Action: NPDES / WDR Reports

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 04/01/1986  
Action: Soil and Water Investigation Report

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 10/02/1985  
Action: Other Report / Document

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 05/13/2003  
Action: Unauthorized Release Form

Global Id: T0608500590  
Action Type: RESPONSE  
Date: 05/22/1990  
Action: Other Workplan

**LUST:**

Global Id: T0608500590  
Status: Open - Case Begin Date  
Status Date: 10/02/1985

Global Id: T0608500590  
Status: Open - Site Assessment  
Status Date: 03/11/1988

Global Id: T0608500590  
Status: Completed - Case Closed  
Status Date: 09/01/2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL #422 (EXXON) (Continued)**

**S102429513**

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S1W01R01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 11/14/1985  
Pollution Characterization Began: 3/11/1988  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: REGAL #422 (EXXON)  
Address: 890 COLEMAN AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W01R01F  
Date Closed: 09/01/2005  
EDR Link ID: 07S1W01R01F

**HIST LUST SANTA CLARA:**

Name: Regal #422 (Exxon)  
Address: 890 Coleman Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W01R01  
Oversite Agency: SCVWD  
Date Listed: 1986-01-01 00:00:00  
Closed Date: Not reported

**CORTESE:**

Name: REGAL #422 (EXXON)  
Address: 890 COLEMAN  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500590  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL #422 (EXXON) (Continued)**

**S102429513**

Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

**HAZNET:**

Name: VALERO CORNER STORE 3802  
Address: 890 COLEMAN AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 782590000  
Contact: SANDY HUFF  
Telephone: 2106922521  
Mailing Name: Not reported  
Mailing Address: 19500 BULVERDE ROAD

Year: 2018  
Gepaid: CAL000384052  
TSD EPA ID: AZR000520304  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.61900

Year: 2018  
Gepaid: CAL000384052  
TSD EPA ID: MXC130619001  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)  
Tons: 0.97750

Year: 2018  
Gepaid: CAL000384052  
TSD EPA ID: AZR000520304  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 1.52150

Year: 2018  
Gepaid: CAL000384052  
TSD EPA ID: MXC130619001  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.85600

Year: 2016  
Gepaid: CAL000384052  
TSD EPA ID: CAT080013352  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL #422 (EXXON) (Continued)**

**S102429513**

Tons: 0.63

Year: 2016  
Gepaid: CAL000384052  
TSD EPA ID: NVT330010000  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.0875

Year: 2015  
Gepaid: CAL000384052  
TSD EPA ID: CAT080013352  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.105

Year: 2015  
Gepaid: CAL000384052  
TSD EPA ID: NVT330010000  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.05

Year: 2014  
Gepaid: CAL000384052  
TSD EPA ID: CAT080013352  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.84

Year: 2014  
Gepaid: CAL000384052  
TSD EPA ID: NVT330010000  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.0375

[Click this hyperlink](#) while viewing on your computer to access  
1 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year: 2015  
Gen EPA ID: CAL000384052

Shipment Date: 20150630  
Creation Date: 2/8/2016 22:17:34  
Receipt Date: 20150708  
Manifest ID: 008698488FLE  
Trans EPA ID: CAR000183913



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL #422 (EXXON) (Continued)**

**S102429513**

Trans Name: BELSHIRE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA OPERATIONS  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150120  
Creation Date: 5/6/2015 22:15:19  
Receipt Date: 20150128  
Manifest ID: 007637872FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 0.105  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2014  
Gen EPA ID: CAL000384052

Shipment Date: 20141009  
Creation Date: 12/31/2014 22:14:53  
Receipt Date: 20141016  
Manifest ID: 007638226FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: CAT080016116  
Trans 2 Name: NIETO AND SONS TRUCKING INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL #422 (EXXON) (Continued)**

**S102429513**

TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.84  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20140930  
Creation Date: 6/24/2015 22:15:33  
Receipt Date: 20141008  
Manifest ID: 007638225FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA OPERATIONS  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20140123  
Creation Date: 6/10/2014 22:15:04  
Receipt Date: 20140129  
Manifest ID: 005770311FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA OPERATIONS  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL #422 (EXXON) (Continued)**

**S102429513**

Quantity Tons:	Landfill( To Include On-Site Treatment And/Or Stabilization)
Waste Quantity:	0.0375
Quantity Unit:	75
Additional Code 1:	P
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:	CAL000384052

Shipment Date:	20150630
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150708
Manifest ID:	008698488FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150120
Creation Date:	5/6/2015 22:15:19
Receipt Date:	20150128
Manifest ID:	007637872FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.105
Waste Quantity:	25

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL #422 (EXXON) (Continued)**

**S102429513**

Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2013  
Gen EPA ID: CAL000384052

Shipment Date: 20130926  
Creation Date: 2/24/2014 22:15:07  
Receipt Date: 20131002  
Manifest ID: 005762606FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA OPERATIONS  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HIST CORTESE:**

edr\_fname: EXXON REGAL  
edr\_fadd1: 890 COLEMAN  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0548

**CERS:**

Name: REGAL #422 (EXXON)  
Address: 890 COLEMAN  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 202505  
CERS ID: T0608500590  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL #422 (EXXON) (Continued)**

**S102429513**

Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HWTS:**

Name: VALERO CORNER STORE 3802  
Address: 890 COLEMAN AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951101819  
EPA ID: CAL000384052  
Inactive Date: 06/30/2020  
Create Date: 04/03/2013  
Last Act Date: 01/04/2021  
Mailing Name: Not reported  
Mailing Address: 19500 BULVERDE ROAD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN ANTONIO, TX 782590000  
Owner Name: CST BRANDS, INC.  
Owner Address: 19500 BULVERDE ROAD  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN ANTONIO, TX 792590000  
Contact Name: SANDY HUFF  
Contact Address: 19500 BULVERDE ROAD  
Contact Address 2: Not reported  
City,State,Zip: SAN ANTONIO, TX 782590000

**NAICS:**

EPA ID: CAL000384052  
Create Date: 2013-04-03 14:02:07.813  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2013-04-03 14:02:07.81300  
Inactive Date: 2020-06-30 00:00:00  
Facility Name: VALERO CORNER STORE 3802  
Facility Address: 890 COLEMAN AVE  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951101819

**Q138**  
**SW**  
**1/4-1/2**  
**0.277 mi.**  
**1461 ft.**  
**Site 14 of 16 in cluster Q**

**Relative:**  
**Higher**

**Actual:**  
**83 ft.**

**LUST:**

Name: E-Z AUTO AND TRANSMISSION  
Address: 698 STOCKTON  
City,State,Zip: SAN JOSE, CA 95126

**LUST**  
**HIST LUST**  
**SWEEPS UST**  
**Cortese**  
**HIST CORTESE**  
**CERS**

**S102429031**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E-Z AUTO AND TRANSMISSION (Continued)**

**S102429031**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500538](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500538)  
Global Id: T0608500538  
Latitude: 37.3406856438389  
Longitude: -121.912830376677  
Status: Open - Site Assessment  
Status Date: 12/01/1999  
Case Worker: TLF  
RB Case Number: 14-217  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1E07E04f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History:

During the decommissioning of the Site buildings in March 2004, two 1,000 gallon, single-walled, steel USTs and product piping were discovered in the front portion of the Site near the former automotive shop building. No evidence of dispensers or dispenser islands was observed in the vicinity. USTs and piping removal activities took place in 2004. In a previous investigation it is noted that in 1991 a 1,000 gallon waste oil UST was removed. In February and April 1998, two investigations were conducted. A total of nine borings were advanced at the Site in the vicinity of the former waste oil UST to a maximum of 15 and 16 ft bgs for the collection of soil and grab groundwater samples. The investigation reports concluded that soil and groundwater contamination was present throughout the investigation area, and that an unknown source may be present to the south of the former waste oil UST. In June and July 1999, a geophysical survey was conducted to assess the site for the potential presence of unidentified USTs and associated piping and other underground conduits. Due to the presence of clay, the GPR signal could only penetrate to a depth of 3 ft bgs. In September 1999, a soil gas survey was conducted at the site and on a portion of the adjoining property the southeast. A total of 20 borings were advanced to depths ranging from appear. 4 to 8 ft bgs. The report concluded that an unknown or off-site source may exist to the south or southwest of the former waste oil UST. In October 1999 and May 2000, two soil and groundwater investigations were performed. A total of 17 borings were advanced at maximum depths ranging from 20 to 25 ft bgs for the collection of soil and grab groundwater samples. Seven of the borings were completed as monitoring wells MM-1 through MM-7. The investigation reports concluded that soil and groundwater contamination in the southwestern portion of the site appeared to have originated from an unknown source, and soil and groundwater contamination in the northeastern portion of the site appeared to have originated from various sources including the former waste oil UST, the former ASTs and possibly an unknown upgradient off-site source. The groundwater monitoring program at the site was implemented in October 1999 on a quarterly basis using wells, MM-1, MM-2 and MM-3. The monitoring program was expended in June 2000 to include additional wells MM-4, MM-5, MM-6 and MM-7. In January 2003, the frequency of the groundwater monitoring program was reduced to semi-annual. As part of closure of two single-walled UST in 2004, four confirmation soil samples were collected and concluded that petroleum impacted soil was present within the excavation. Soil and groundwater sampling was conducted in June 2005, and included

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E-Z AUTO AND TRANSMISSION (Continued)**

**S102429031**

advancing 16 borings and advancing one boring using direct-push drilling methods for the installation of a temporary well to evaluate the presence of petroleum hydrocarbons in the groundwater in the vicinity of monitoring well MM-2, which was inadvertently buried in May 2004 during construction activities at the site. Findings are as follow: at a depth of 8 to 8.5 ft bgs, concentrations of petroleum hydrocarbons, particularly benzene and TPPHg in soil were confined to an area measuring 30 ft wide and 60 ft long and between the depths of 11 to 13 ft bgs (smear zone), concentrations of petroleum hydrocarbons, particularly TPPHg in soil were dispersed horizontally and, to a lesser degree, vertically as the petroleum hydrocarbon interacted with the fluctuating water table. Over-excavation activities conducted in 2005 focused on a 30 by 60 foot area to a depth of 13 ft. Approximately 400 cubic yards of petroleum impacted soil were removed. Elevated concentrations of petroleum hydrocarbon constituents, notably benzene at a concentration of 630 ppb and TPPHg at a concentration of 10,000 ppb, were detected in the grab groundwater sample from temporary well TW-1. The case is being reviewed and request for closure is being evaluated.

**LUST:**

Global Id: T0608500538  
Contact Type: Local Agency Caseworker  
Contact Name: TRAVIS L. FLORA  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Dr.  
City: SAN JOSE  
Email: travis.flora@cep.sccgov.org  
Phone Number: 4089183486

**LUST:**

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 06/30/2021  
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 10/30/2020  
Action: Other Report / Document

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 12/31/2021  
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 06/24/2015  
Action: Staff Letter

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 10/18/2019  
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608500538

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E-Z AUTO AND TRANSMISSION (Continued)**

**S102429031**

Action Type: RESPONSE  
Date: 09/08/2000  
Action: Other Report / Document

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 05/27/2015  
Action: Staff Letter

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 12/31/2019  
Action: Other Report / Document

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 10/08/2010  
Action: Staff Letter - #0102801

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 05/14/2014  
Action: Staff Letter

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 04/30/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 12/21/2016  
Action: Staff Letter

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 09/14/2015  
Action: Staff Letter

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 09/13/2013  
Action: Other Report / Document

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 08/19/2016  
Action: Email Correspondence

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 08/31/2015  
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 05/31/2005



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E-Z AUTO AND TRANSMISSION (Continued)**

**S102429031**

Action: Staff Letter - #50531

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 05/31/2016  
Action: Staff Letter

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 04/18/2017  
Action: Email Correspondence

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 11/04/2016  
Action: Staff Letter

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 02/09/2016  
Action: Staff Letter

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 04/17/2018  
Action: Staff Letter

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 11/13/2017  
Action: Staff Letter

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 09/18/2018  
Action: Email Correspondence

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 01/09/2018  
Action: Staff Letter

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 09/04/2017  
Action: Staff Letter

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 06/03/2005  
Action: Other Report

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 12/17/2018  
Action: Email Correspondence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E-Z AUTO AND TRANSMISSION (Continued)**

**S102429031**

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 11/15/2019  
Action: Email Correspondence

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 02/25/2020  
Action: Staff Letter

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 06/11/2020  
Action: Staff Letter

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 10/24/2019  
Action: Staff Letter

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 08/14/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 07/31/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 02/14/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 11/02/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 02/28/2014  
Action: Conceptual Site Model

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 06/01/2015  
Action: Email Correspondence

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608500538  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E-Z AUTO AND TRANSMISSION (Continued)**

**S102429031**

Date: 04/20/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 03/16/1998  
Action: Other Report / Document

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 06/26/1991  
Action: Unauthorized Release Form

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 08/22/2005  
Action: Well Destruction Report

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 05/06/2016  
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 01/22/2016  
Action: Site Assessment Report - Regulator Responded

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 08/12/1996  
Action: Notice of Responsibility - #39937

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 02/07/2001  
Action: Staff Letter - #27125

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 03/16/2001  
Action: Staff Letter - #27127

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 10/25/2001  
Action: Staff Letter - #27130

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 12/01/2001  
Action: Staff Letter - #37858

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 08/19/2019  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E-Z AUTO AND TRANSMISSION (Continued)**

**S102429031**

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 10/19/2020  
Action: Email Correspondence

Global Id: T0608500538  
Action Type: Other  
Date: 10/01/1991  
Action: Leak Reported

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 04/30/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 06/19/2015  
Action: Verbal Communication

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 12/29/2017  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 10/31/2017  
Action: Proposed Plan - Regulator Responded

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 02/09/2018  
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 04/24/2020  
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 12/31/2019  
Action: Other Workplan - Regulator Responded

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 10/18/2019  
Action: Correspondence - Regulator Responded

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 12/09/2016  
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608500538  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E-Z AUTO AND TRANSMISSION (Continued)**

**S102429031**

Date: 12/15/2016  
Action: Proposed Plan - Regulator Responded

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 04/01/2019  
Action: Site Assessment Report - Regulator Responded

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 07/19/2012  
Action: Staff Letter

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 06/25/2015  
Action: Email Correspondence

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 01/01/1992  
Action: Correspondence

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 01/16/1998  
Action: Other Workplan

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 01/19/2000  
Action: Soil and Water Investigation Report

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 02/03/2005  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 04/24/2020  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 07/03/2013  
Action: Staff Letter

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 08/31/2012  
Action: Verbal Communication

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 09/30/2016  
Action: Site Assessment Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E-Z AUTO AND TRANSMISSION (Continued)**

**S102429031**

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608500538  
Action Type: RESPONSE  
Date: 06/02/2017  
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 11/19/2013  
Action: Staff Letter

Global Id: T0608500538  
Action Type: ENFORCEMENT  
Date: 06/01/2015  
Action: Email Correspondence

**LUST:**

Global Id: T0608500538  
Status: Open - Case Begin Date  
Status Date: 06/18/1991

Global Id: T0608500538  
Status: Open - Site Assessment  
Status Date: 06/18/1991

Global Id: T0608500538  
Status: Open - Site Assessment  
Status Date: 12/01/1999

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S1E07E04f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 6/18/1991  
Pollution Characterization Began: 12/1/1999  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: E-Z AUTO AND TRANSMISSION  
Address: 698 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E-Z AUTO AND TRANSMISSION (Continued)**

**S102429031**

SCVWD ID: 07S1E07E04F  
Date Closed: Not reported  
EDR Link ID: 07S1E07E04F

**HIST LUST SANTA CLARA:**

Name: E-Z Auto and Transmission  
Address: 698 Stockton Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07E04  
Oversite Agency: SCCDEH  
Date Listed: 1992-03-06 00:00:00  
Closed Date: Not reported

**SWEEPS UST:**

Name: EZ AUTO & TRANSMISSION  
Address: 698 STOCKTON AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 404633  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-404633-000001  
Tank Status: Not reported  
Capacity: 500  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 1

**CORTESE:**

Name: E-Z AUTO AND TRANSMISSION  
Address: 698 STOCKTON  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500538  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: OPEN - SITE ASSESSMENT  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E-Z AUTO AND TRANSMISSION (Continued)**

**S102429031**

Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: EZ AUTO & TRANSMISSION  
edr\_fadd1: 698 STOCKTON  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0492

**CERS:**

Name: E-Z AUTO AND TRANSMISSION  
Address: 698 STOCKTON  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 202651  
CERS ID: T0608500538  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Dr.  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183486

**Q139** **ROYAL COACH TOURS**  
**SSW** **644 STOCKTON AVE**  
**1/4-1/2** **SAN JOSE, CA 95113**  
**0.282 mi.**  
**1487 ft.** **Site 15 of 16 in cluster Q**

**LUST** **S110060840**  
**HIST CORTESE** **N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**83 ft.**

**LUST:**

Name: ROYAL COACH TOURS  
Address: 644 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95113  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501141](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501141)  
Global Id: T0608501141  
Latitude: 37.340049  
Longitude: -121.911686  
Status: Completed - Case Closed  
Status Date: 09/30/1996  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS (Continued)**

**S110060840**

Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608501141  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501141  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501141  
Action Type: ENFORCEMENT  
Date: 09/30/1996  
Action: Closure/No Further Action Letter

Global Id: T0608501141  
Action Type: ENFORCEMENT  
Date: 02/03/1992  
Action: Notice of Responsibility - #39938

Global Id: T0608501141  
Action Type: Other  
Date: 04/20/1988  
Action: Leak Reported

Global Id: T0608501141  
Action Type: RESPONSE  
Date: 09/30/1996  
Action: Other Report / Document

Global Id: T0608501141  
Action Type: REMEDIATION  
Date: 01/07/1988  
Action: Excavation

**LUST:**

Global Id: T0608501141  
Status: Open - Case Begin Date  
Status Date: 01/28/1988

Global Id: T0608501141  
Status: Open - Site Assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS (Continued)**

**S110060840**

Status Date: 01/28/1988  
  
Global Id: T0608501141  
Status: Completed - Case Closed  
Status Date: 09/30/1996

**LUST SANTA CLARA:**

Name: ROYAL COACH TOURS  
Address: 644 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E07E05F  
Date Closed: 09/30/1996  
EDR Link ID: 07S1E07E05F

**HIST CORTESE:**

edr\_fname: ROYAL COACH TOURS  
edr\_fadd1: 644 STOCKTON  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1151

**CERS:**

Name: ROYAL COACH TOURS  
Address: 644 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95113  
Site ID: 212879  
CERS ID: T0608501141  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**Q140**  
**SSW**  
**1/4-1/2**  
**0.282 mi.**  
**1487 ft.**  
**ROYAL COACH TOURS**  
**644 STOCKTON AVE**  
**SAN JOSE, CA 95113**  
**Site 16 of 16 in cluster Q**

**Relative:**  
**Higher**

**Actual:**  
**83 ft.**

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07E05f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 1/28/1988  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Name: Royal Coach Tours  
Address: 644 Stockton Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07E05  
Oversite Agency: SCVWD  
Date Listed: 1989-01-01 00:00:00  
Closed Date: 1996-09-30 00:00:00

**SWEEPS UST:**

Name: ROYAL COACH TOURS  
Address: 644 STOCKTON AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402860  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402860-000001  
Tank Status: A  
Capacity: 20000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 1

Name: ROYAL COACH TOURS  
Address: 644 STOCKTON AVE

**LUST**  
**HIST LUST**  
**SWEEPS UST**  
**HIST UST**  
**Cortese**  
**WDS**  
**U001602921**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS (Continued)**

**U001602921**

City: SAN JOSE  
Status: Not reported  
Comp Number: 402860  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402860-000002  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 5

Name: ROYAL COACH TOURS  
Address: 644 STOCKTON AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 402860  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402860-000003  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: ROYAL COACH TOURS  
Address: 644 STOCKTON AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 402860  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402860-000004  
Tank Status: Not reported  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS (Continued)**

**U001602921**

Name: ROYAL COACH TOURS  
Address: 644 STOCKTON AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 402860  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402860-000005  
Tank Status: Not reported  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: ROYAL COACH TOURS  
Address: 644 STOCKTON AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 402860  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402860-000006  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: ROYAL COACH TOURS  
Address: 644 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95126  
File Number: 00020820  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020820.pdf>  
Region: STATE  
Facility ID: 00000028425  
Facility Type: Other  
Other Type: CHARTER BUS  
Contact Name: Not reported  
Telephone: 4082794801  
Owner Name: ROYAL COACH TOURS  
Owner Address: 644 STOCKTON AVE.  
Owner City,St,Zip: SAN JOSE, CA 95126  
Total Tanks: 0004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS (Continued)**

**U001602921**

Tank Num: 001  
Container Num: FOURT  
Year Installed: Not reported  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: THREE  
Year Installed: Not reported  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: ONE  
Year Installed: 1978  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: TWO  
Year Installed: 1978  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**CORTESE:**

Name: ROYAL COACH TOURS  
Address: 644 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95113  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501141  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS (Continued)**

**U001602921**

Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

**WDS:**

Name: ROYAL COACH TOURS  
Address: 644 Stockton Ave  
City: SAN JOSE  
Facility ID: San Francisco Bay 43I002231  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: 4082794801  
Facility Contact: SANDRA S ALLEN  
Agency Name: ROYAL COACH TOURS  
Agency Address: 630 Stockton Ave  
Agency City,St,Zip: San Jose 951262433  
Agency Contact: SANDRA S ALLEN  
Agency Telephone: 4082794801  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

141  
West  
1/4-1/2  
0.283 mi.  
1495 ft.

Relative:  
Higher

Actual:  
78 ft.

UNIVERSITY PLATING CO  
650 UNIVERSITY AVE  
SAN JOSE, CA 95110

RCRA-LQG  
ENVIROSTOR  
CERS HAZ WASTE  
CUPA Listings  
NPDES  
HAZMAT  
CIWQS  
CERS

1000431658  
CAD009112269

RCRA-LQG:

Date Form Received by Agency: 2020-02-27 00:00:00.0  
Handler Name: UNIVERSITY PLATING CO  
Handler Address: 650 UNIVERSITY AVE  
Handler City,State,Zip: SAN JOSE, CA 95110-0000  
EPA ID: CAD009112269  
Contact Name: SHARON R HANE  
Contact Address: PIERCY ROAD  
Contact City,State,Zip: SAN JOSE, CA 95138  
Contact Telephone: 408-227-6500  
Contact Fax: 408-227-7700  
Contact Email: UNIVERSITYPLATING@GMAIL.COM  
Contact Title: PRESIDENT  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Large Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: 2019  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: UNIVERSITY AVE  
Mailing City,State,Zip: SAN JOSE, CA 95110-0000  
Owner Name: SHARON HANE  
Owner Type: Private  
Operator Name: UNIVERSITY PLATING COMPANY  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2020-10-01 18:57:36.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Biennial: List of Years**

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

**Hazardous Waste Summary:**

Waste Code: D002  
Waste Description: CORROSIVE WASTE

Waste Code: D007  
Waste Description: CHROMIUM

Waste Code: F006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Waste Description:

WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Handler - Owner Operator:

Owner/Operator Indicator:

Owner

Owner/Operator Name:

CARTER HANE

Legal Status:

Private

Date Became Current:

1978-01-01 00:00:00.

Date Ended Current:

Not reported

Owner/Operator Address:

650 UNIVERSITY AVE

Owner/Operator City,State,Zip:

SAN JOSE, CA 95110

Owner/Operator Telephone:

408-292-2140

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator:

Operator

Owner/Operator Name:

UNIVERSITY PLATING COMPANY

Legal Status:

Private

Date Became Current:

1977-12-16 00:00:00.

Date Ended Current:

Not reported

Owner/Operator Address:

650 UNIVERSITY AVE

Owner/Operator City,State,Zip:

SAN JOSE, CA 95110-0000

Owner/Operator Telephone:

408-227-6500

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

408-227-7700

Owner/Operator Email:

UNIVERSITYPLATING@GMAIL.COM

Owner/Operator Indicator:

Owner

Owner/Operator Name:

SHARON HANE

Legal Status:

Private

Date Became Current:

2017-12-27 00:00:00.

Date Ended Current:

Not reported

Owner/Operator Address:

2160 WOOD HOLLOW CT

Owner/Operator City,State,Zip:

SAN JOSE, CA 95138

Owner/Operator Telephone:

408-227-6500

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

408-227-7700

Owner/Operator Email:

SHARON.HANE@GMAIL.COM

Owner/Operator Indicator:

Operator

Owner/Operator Name:

CARTER HANE

Legal Status:

Private

Date Became Current:

1978-01-01 00:00:00.

Date Ended Current:

Not reported

Owner/Operator Address:

Not reported

Owner/Operator City,State,Zip:

Not reported

Owner/Operator Telephone:

Not reported

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Owner/Operator Indicator: Operator  
Owner/Operator Name: CARTER HANE  
Legal Status: Private  
Date Became Current: 1978-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: UNIVERSITY PLATING COMPANY  
Legal Status: Private  
Date Became Current: 1977-12-16 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 650 UNIVERSITY AVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-0000  
Owner/Operator Telephone: 408-227-6500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: 408-227-7700  
Owner/Operator Email: UNIVERSITYPLATING@GMAIL.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: CARTER HANE  
Legal Status: Private  
Date Became Current: 1978-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CARTER HANE  
Legal Status: Private  
Date Became Current: 1978-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SHARON HANE  
Legal Status: Private  
Date Became Current: 2017-12-27 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2160 WOOD HOLLOW CT  
Owner/Operator City,State,Zip: SAN JOSE, CA 95138  
Owner/Operator Telephone: 408-227-6500  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Owner/Operator Fax: 408-227-7700  
Owner/Operator Email: SHARON.HANE@GMAIL.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HANE & HANE  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CARTER HANE  
Legal Status: Private  
Date Became Current: 1978-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 650 UNIVERSITY AVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95110  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 2016-05-19 00:00:00.0  
Handler Name: UNIVERSITY PLATING CO  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2018-06-07 00:00:00.0  
Handler Name: UNIVERSITY PLATING CO  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2020-02-27 00:00:00.0  
Handler Name: UNIVERSITY PLATING CO  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: UNIVERSITY PLATING CO  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0  
Handler Name: UNIVERSITY PLATING CO  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-04-01 00:00:00.0  
Handler Name: UNIVERSITY PLATING  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0  
Handler Name: UNIVERSITY PLATING COMPANY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-13 00:00:00.0  
Handler Name: UNIVERSITY PLATING COMPANY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2006-01-04 00:00:00.0  
Handler Name: UNIVERSITY PLATING COMPANY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813  
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2003-07-14 00:00:00.0  
Actual Return to Compliance Date: 2003-07-24 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Enforcement Identifier: 501  
Date of Enforcement Action: 2003-07-14 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported  
  
Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Records/Reporting  
Date Violation was Determined: 2015-11-09 00:00:00.0  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Pre-transport  
Date Violation was Determined: 2019-01-16 00:00:00.0  
Actual Return to Compliance Date: 2019-02-14 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2015-11-09 00:00:00.0  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported  
  
Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Pre-transport  
Date Violation was Determined: 2015-11-09 00:00:00.0  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2019-01-16 00:00:00.0  
Actual Return to Compliance Date: 2019-02-13 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Pre-transport  
Date Violation was Determined: 2019-01-16 00:00:00.0  
Actual Return to Compliance Date: 2019-02-14 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported  
  
Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2006-03-08 00:00:00.0  
Actual Return to Compliance Date: 2006-03-29 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 501  
Date of Enforcement Action: 2006-03-08 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2019-01-16 00:00:00.0  
Actual Return to Compliance Date: 2019-02-14 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Pre-transport  
Date Violation was Determined: 2019-01-16 00:00:00.0  
Actual Return to Compliance Date: 2019-02-14 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported  
  
Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Pre-transport  
Date Violation was Determined: 2015-11-09 00:00:00.0  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Records/Reporting  
Date Violation was Determined: 2015-11-09 00:00:00.0  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 2003-07-14 00:00:00.0  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2003-07-24 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2015-11-09 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-01-16 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2019-02-14 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2015-11-09 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2015-11-09 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Evaluation Date: 2019-01-16 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2019-02-13 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-01-16 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2019-02-14 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2006-03-08 00:00:00.0  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2006-03-29 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-01-16 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2019-02-14 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-01-16 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2019-02-14 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2015-11-09 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2015-11-09 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**ENVIROSTOR:**

Name: UNIVERSITY PLATING CO.  
Address: 650 UNIVERSITY AVENUE  
City,State,Zip: SAN JOSE, CA 95110  
Facility ID: 71002255  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 27  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Funding: Not reported  
Latitude: 37.34370  
Longitude: -121.9161  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD009112269  
Alias Type: EPA Identification Number  
Alias Name: 110002634944  
Alias Type: EPA (FRS #)  
Alias Name: 71002255  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CERS HAZ WASTE:**

Name: UNIVERSITY PLATING  
Address: 650 UNIVERSITY AV  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 79175  
CERS ID: 10354795  
CERS Description: Hazardous Waste Generator

Name: UNIVERSITY PLATING  
Address: 650 UNIVERSITY AV  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 79175  
CERS ID: 10354795  
CERS Description: Hazardous Waste Onsite Treatment

**CUPA SANTA CLARA:**

Name: UNIVERSITY PLATING  
Address: 650 UNIVERSITY AV  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.343856  
Longitude: -121.915824

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Record ID: PR0313137  
Facility ID: FA0210518

Name: UNIVERSITY PLATING  
Address: 650 UNIVERSITY AV  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.343856  
Longitude: -121.915824  
Record ID: PR0364987  
Facility ID: FA0210518

Name: UNIVERSITY PLATING  
Address: 650 UNIVERSITY AV  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.343856  
Longitude: -121.915824  
Record ID: PR0402342  
Facility ID: FA0210518

Name: UNIVERSITY PLATING  
Address: 650 UNIVERSITY AV  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 10-15 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.343856  
Longitude: -121.915824  
Record ID: PR0396605  
Facility ID: FA0210518

**NPDES:**

Name: UNIVERSITY PLATING CO  
Address: 650 UNIVERSITY AVE  
City,State,Zip: SAN JOSE, CA 95110  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43NEC004517  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 09/20/2018  
Operator Name: University Plating Co  
Operator Address: 650 University Ave  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95110

Name: UNIVERSITY PLATING CO  
Address: 650 UNIVERSITY AVE  
City,State,Zip: SAN JOSE, CA 95110  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 412287  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 43I023029  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/23/2011  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 650 University Ave  
Discharge Name: University Plating Co  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95110  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 412287  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 43I023029  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 02/23/2011  
Processed Date: 02/23/2011  
Status: Active  
Status Date: 02/23/2011  
Place Size: 6500  
Place Size Unit: SqFt  
Contact: Carter Hane  
Contact Title: President  
Contact Phone: 408-292-2140  
Contact Phone Ext: Not reported  
Contact Email: carterhane@hotmail.com  
Operator Name: University Plating Co  
Operator Address: 650 University Ave  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95110  
Operator Contact: Carter Hane  
Operator Contact Title: President  
Operator Contact Phone: 408-292-2140  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: carterhane@hotmail.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: San Francisco Bay  
Certifier: Carter Hane  
Certifier Title: President

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Certification Date: 05-MAY-15  
Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 412287  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43I023029  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/23/2011  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: University Plating Co  
Discharge Address: 650 University Ave  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95110  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: UNIVERSITY PLATING CO  
Address: 650 UNIVERSITY AVE  
City,State,Zip: SAN JOSE, CA 95110  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 501775  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 43NEC004517  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 09/20/2018  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 650 University Ave  
Discharge Name: University Plating Co  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95110  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

Name: UNIVERSITY PLATING CO  
Address: 650 UNIVERSITY AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

City,State,Zip: SAN JOSE, CA 95110  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43I023029  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 02/23/2011  
Operator Name: University Plating Co  
Operator Address: 650 University Ave  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95110

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 412287  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 43I023029  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 02/23/2011  
Processed Date: 02/23/2011  
Status: Active  
Status Date: 02/23/2011  
Place Size: 6500  
Place Size Unit: SqFt  
Contact: Carter Hane  
Contact Title: President  
Contact Phone: 408-292-2140  
Contact Phone Ext: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Contact Email: carterhane@hotmail.com  
Operator Name: University Plating Co  
Operator Address: 650 University Ave  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95110  
Operator Contact: Carter Hane  
Operator Contact Title: President  
Operator Contact Phone: 408-292-2140  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: carterhane@hotmail.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: San Francisco Bay  
Certifier: Carter Hane  
Certifier Title: President  
Certification Date: 05-MAY-15  
Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 412287  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43I023029  
Program Type: Industrial

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/23/2011  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: University Plating Co  
Discharge Address: 650 University Ave  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95110  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**SAN JOSE HAZMAT:**

Name: UNIVERSITY PLATING  
Address: 650 UNIVERSITY AV 1  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 401563  
Class: Metal Plating and Fabrication

**CIWQS:**

Name: UNIVERSITY PLATING CO  
Address: 650 UNIVERSITY AVE  
City,State,Zip: SAN JOSE, CA 95110  
Agency: University Plating Co  
Agency Address: 650 University Ave, San Jose, CA 95110  
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring  
SIC/NAICS: 3471  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43I023029  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 02/23/2011  
Termination Date: 01/01/1900  
Expiration/Review Date: 01/01/1900  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.34397  
Longitude: -121.91594

Name: UNIVERSITY PLATING CO  
Address: 650 UNIVERSITY AVE  
City,State,Zip: SAN JOSE, CA 95110  
Agency: University Plating Co  
Agency Address: 650 University Ave, San Jose, CA 95110  
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring  
SIC/NAICS: 3471  
Region: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43NEC004517  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 09/20/2018  
Termination Date: 01/01/1900  
Expiration/Review Date: 01/01/1900  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.34372  
Longitude: -121.91553

**CERS:**

Name: UNIVERSITY PLATING CO  
Address: 650 UNIVERSITY AVE  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 545465  
CERS ID: 808077  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 545465  
Site Name: University Plating Co  
Violation Date: 07-02-2011  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit the 2010-11 Annual Report by the July 1st due date.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

**Enforcement Action:**

Site ID: 545465  
Site Name: University Plating Co  
Site Address: 650 UNIVERSITY AVE  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 08-31-2011  
Enf Action Type: Expedited Payment Letter  
Enf Action Description: Expedited Payment Letter  
Enf Action Notes: NOV for Late 2010-11 Annual Report and EPL settlement.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: University Plating Co  
Entity Title: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Affiliation Address: 650 University Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Name: UNIVERSITY PLATING CO  
Address: 650 UNIVERSITY AVE  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 545465  
CERS ID: 867141  
CERS Description: Industrial Facility Storm Water

Violations:  
Site ID: 545465  
Site Name: University Plating Co  
Violation Date: 07-02-2011  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit the 2010-11 Annual Report by the July 1st due date.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Enforcement Action:  
Site ID: 545465  
Site Name: University Plating Co  
Site Address: 650 UNIVERSITY AVE  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 08-31-2011  
Enf Action Type: Expedited Payment Letter  
Enf Action Description: Expedited Payment Letter  
Enf Action Notes: NOV for Late 2010-11 Annual Report and EPL settlement.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: University Plating Co  
Entity Title: Operator  
Affiliation Address: 650 University Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Name: UNIVERSITY PLATING  
Address: 650 UNIVERSITY AV  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 79175  
CERS ID: 10354795

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 01-16-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 02/14/2019. The following materials were underreported in the 1/15/19 inventory submittal: propane: reported 8 gallons, observed 4x8 gallon cylinders available (Mr. Parra noted that 3 were currently empty, but reporting must be for max onsite at any point in the year) Area 5, Tanks 37, 38, 39 (alodine dyes): reported as 50 gallons, but container is 55 gallon drum with top cut off. Storage area 2: Corak 777 reported as 54.8 gallons, container is 55 gal. Storage area 8: potassium chloride reported at 300 lb, observed 20+ 55 lb bags in storage area during inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: The TSDF copy of Manifest #012207871JJK (Ship Date: 11/27/2013) was not retained onsite. If facility did not receive a TSDF copy, an exception report is required to be submitted to DTSC within 45 days of the waste shipment [CCR 66262.42].

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Site map submitted 7/1/15 is incomplete. CERS response on 8/2/15 asked for map to be revised prior to next inspection. Map does not indicate storage areas 8, 2, 3, or 5 or the oxidizer shed. It also is missing the locations of local water and gas shut-offs, locations of emergency equipment or the location of University Avenue.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 01-16-2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 02/14/2019. Map(s) uploaded do not include clear depiction of all adjacent streets and storm drains. . Onsite with old paper HMBPs, secondary map with this information was location. Please include and upload to CERS

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 79175

Site Name: UNIVERSITY PLATING

Violation Date: 11-09-2015

Citation: 22 CCR 15 66265.197 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.197

Violation Description: Failure to properly close a hazardous waste tank system ensuring the minimization of further maintenance and that the following requirements are met: a) The owner or operator shall remove or decontaminate all waste residues, contaminated containment system components (liners, etc.), contaminated soils, and structures and equipment contaminated with waste, and manage them as hazardous waste. The closure plan, closure activities, cost estimates for closure, and financial responsibility for tank systems shall meet all of the requirements specified in articles 7 and 8 of this chapter. b) If the owner or operator demonstrates that not all contaminated soils can be practicably removed or decontaminated as required in subsection (a) of this section, then the owner or operator shall close the tank system and perform post-closure care in accordance with the closure and post-closure care requirements that apply to landfills (section 66265.310). In addition, for the purposes of closure, post-closure, and financial responsibility, such a tank system is then considered to be a landfill, and the owner or operator shall meet all of the requirements for landfills specified in articles 7 and 8 of this chapter. c) If an owner or operator has a tank system which does not have secondary containment that meets the requirements of section 66265.193(b) through (f) and which has not been granted a variance from the secondary containment requirements in accordance with section 66265.193(g), then: 1) The closure plan for the tank system shall include both a plan for complying with subsection (a) of this section and a contingent plan for complying with subsection b) of this section; 2) A contingent post-closure plan for complying with subsection (b) of this section shall be prepared and submitted as part of the permit application; 3) The cost estimates calculated for closure and post-closure care shall reflect the costs of complying with the contingent closure plan and the contingent post-closure plan, if these costs are greater than the

Violation Notes: Three tanks used for the treatment of hazardous waste were replaced in 2015 but documentation of proper closure and disposal of the tanks was not available. Corrective Action: Please explain how these tanks were closed and were disposed of. Tanks must either be managed as hazardous wastes or must be certified as clean according to Title 22, CCR, section 67383.3 standards.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 01-16-2019  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: RCRA Large Quantity Generator - Administration/Documentation - General  
Violation Notes: Returned to compliance on 02/13/2019. Completed, signed return to compliance was not provided to HMCD in response to 2015 inspection. Violations noted during the 2015 inspection were noted as having been addressed (except as otherwise noted above or below). Business is responsible to (a) correct items noted in report, and (b) inform HMCD of corrective actions taken with certification of correction by returning report with appropriate signature(s). Copy of report 2015 report provided.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194  
Violation Description: Failure to maintain the following general tank operating requirements:  
a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank, its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail. b) The owner or operator shall use appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: 1) Spill prevention controls (e.g., check valves, dry discount couplings); 2) Overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and 3) Maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage control system or a diversion structure (e.g., standby tank) with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank.  
Violation Notes: Tanks are indicated as being 350 gallons in size and are operated with an open top. Logs of treatment quantities indicate batches of 350 gallons routinely treated. Tanks area not equipped with overfill prevention and do not appear to have at least two feet of freeboard maintained while waste is in the tanks.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)  
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Violation Notes: personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)). Closure cost estimate for 2015 was incomplete in that it does not reflect the following: - The cost of a PE certification that the closure is completed in accordance with the facility's Closure Plan and the requirements of Chapter 45, Title 22, CCR [67450.3(c)(11)(G)]. - The cost of sampling at the time of closure. - A PBR Closure permit required by HMCDD (\$2598.00). - The final hazardous waste pick-up to occur. - Costs associated with the decontamination of the filter press. - Additionally, the Closure Cost Estimate accounts for the decontamination of 5x55 gallon containers, but 7x55 gallon and 1 x 100 gallon containers (zinc strip) are used for onsite treatment.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 01-16-2019  
Citation: 22 CCR 45 67450.3(c)(8)(A)(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(A)(c)(9)(A)

Violation Description: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with the requirements, and to meet LDR requirements; Failure to analyze wastes according to the frequency specified in the plan and to retain waste analysis documentation for three years.

Violation Notes: Returned to compliance on 01/16/2019. Waste analysis plan could not be located onsite. Copy located in county files and provided to site.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 01-16-2019  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 02/14/2019. Facility relies on training

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

indication/plan included in the template contingency/emergency plan, but as a LQG, this template version does not address all the items noted below. Please develop a comprehensive training matrix that addresses the items below.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 01-16-2019  
Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)

Violation Description: Failure to adjust Closure Costs for inflation / deflation by March 1st  
Violation Notes: Returned to compliance on 02/14/2019. Detailed closure cost estimate submitted with 1/15/19 annual renewal was not adjusted for inflation. Marked up copy of detailed CCE and print out of CERS submittal page provided to facility with report.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting Program - Operations/Maintenance - General  
Violation Notes: Chromate system utilizes addition of metabisulfite to reduce Cr6+ to Cr3+. Addition of chemicals is done manually, where regulations require automated addition.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send hazardous waste manifest copies to DTSC.  
Violation Notes: Both the TSDf and Generator copy of Manifest #013367497JJK (Ship Date: 9/29/2014) were reviewed at the facility, but a copy of the manifest was not submitted to DTSC.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Training record indicates that hazardous waste training will be provided by an outside vendor every 3 years. last noted exterior provider training was by Du-All Safety in 2009.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 01-16-2019  
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 02/14/2019. Solid lab waste container was open without waste being actively added or removed. - Open solid lab waste container is a repeat violation from 2015

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Bucket of waste in lab is open.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Violation Description: Chapter 45, Section(s) 67450.3(c)(8)  
Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Closure plan is incomplete in that it does not address the following:  
- When each FTU will be closed and the maximum extent of operation during the life of the FTUs. - Closure Plan states that all FTU containment system will be washed, decontaminated, and inspected, but a description of the steps that will be required to remove hazardous waste and decontaminate the equipment, containers, tank systems, and contaminated soils is not provided. - Closure Plan states that it will continue to decontaminate the treatment system until the samples taken of G wash down solutionsG and G the unitG are rendered non-hazardous, but the how the facility will demonstrate that the solutions and unit are non-hazardous in accordance with CCR 66261.3(d)-(e) is not addressed. - An expected year of closure is not included in the Closure Plan. - A broad schedule for final closure activities is provided, but a schedule for final closure of each FTU, including the total time requirement to close [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 01-16-2019  
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,- evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: Returned to compliance on 02/14/2019. Contingency plan posted to CERS does not indicate the emergency contacts. Versions onsite do, but are old format/version and lack other information. PLEASE UPDATE ONLINE VERSION TO ADD EMERGENCY CONTACTS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 01-16-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 02/14/2019. Label used on liquid lab waste container does not have space to indicate hazardous properties or physical state of waste. Label provided.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)  
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.  
Violation Notes: Annual treatment renewal submitted 2/2015 includes additional information not pertinent to the system. Marked up copy of notification provided.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General  
Violation Notes: Facility generated over 12,000kg of hazardous waste in a reporting year and failed to conduct a source reduction evaluation review and plan pursuant to CCR 67100.5. Facility stated that they do not meet the requirements to create a Waste Minimization Plan, because the facility shipped less than 12,000 kg of waste in 2006, 2010 and 2014. Facility's waste generation calculation is only based on the amount

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

of waste shipped offsite and not based on the amount of waste generated prior to treatment. Treatment logs indicated that >12,000kg of waste were treated in 2014. Complete a source reduction evaluation review and plan pursuant the plan format requirements of CCR 67100.5, including but not limited to 1) the name and location of the site, phone number, and identification number, 2) SIC codes, 3) type of business or activity conducted, 4) length of time the company has been in business, 5) products manufactured and services provided, 6) number of employees, 7) description [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting Program - Administration/Documentation - General  
Violation Notes: Tank assessment provided did not include all elements required by Title 22, section 66265.192(h).

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Last HMBP information submitted accounts only for materials stored in the waste treatment area. A complete HMBP must account for all materials stored onsite at or above reporting thresholds (including all plating and rinse baths).

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Violation Notes: resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. Waste analysis plan was not available on day of inspection. This was a repeat violation from the prior inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 79175

Site Name: UNIVERSITY PLATING

Violation Date: 11-09-2015

Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Facility could not produce a complete contingency plan. Portions of the plan were available but a complete plan was not available. Unidocs version of the Contingency plan from 2012 was onsite, but was incomplete in that it did not have updated phone numbers for the CUPA or the names or emergency contacts.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Evaluation: Compliance Evaluation Inspection

Eval General Type: 01-16-2019

Eval Date:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Zinc treatment System is a batch treatment system consisting of one 350 gallon batch treatment tank and sludge holding tank.(WT7, WT6A) Filter Press is shared with chromate treatment system and is notified for as part of that system. Receive wastes from the zinc rinses and floor drain system along zinc line. All wastes are manually pumped to the batch treatment tank and treated according to operating instructions (similar to a recipe). Agitation is done via air bubbling from bottom of tank. At end of batch, water is drained via valve to pipe which delivers it to the "pH adjust tank" for final polish/pH adjust prior to sewer. At end of batch, sludge is manually pumped to the press for de watering. Tank WT7 was replaced in 2015. See above section (Chromate treatment) for details of inspection/ items reviewed and violations.

Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-16-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS ID 10354795 Annual submittal 1/15/19 prior: 1/19/18 and 4/24/17 Map included (see above) Emergency plan and training plan using template. (see HW violations) Training documentation for 2018 and 2017 evacuation/emergency response reviewed. Business owns property

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-16-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Chromate treatment System is a batch treatment system consisting of one 350 gallon batch treatment tank, two sludge holding tanks, and one filter press.(WT2, WT4A, WT4B, Filter Press) Receive wastes from the clear zinc processes, alodining processes and associated rinses and floor drain system along alodine/anodize line. All wastes are manually pumped to the batch treatment tank and treated according to operating instructions (similar to a recipe). Agitation is done via air bubbling from bottom of tank. At end of batch, water is drained via valve to pipe which delivers it to the "pH adjust tank" for final polish/pH adjust prior to sewer. At end of batch, sludge is manually pumped to the press for de watering. Water removed by the press is routed back into tank WT9 (Neutralization tank) Tank WT2 was replaced in 2015. Tanks are not fitted with overfill prevention , but are marked with indicator that allows tankl only to be filled to point that allows for 2 feet [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-16-2019  
Violations Found: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Eval Type: Routine done by local agency  
Eval Notes: Facility is job plating shop that does zinc plating, alodine/dying and anodizing. Site uses counter-current rinsing with first rinse used to make up water for plating solutions. Most rinses are static. Do have some spray rinsing stations, with spray rinse taking place in the aisles between bath/rinse tanks or at dedicated spray rinse "booths". Floors are "dry floors" with liner system above floors which routes all dragout and rinse to a collection point from which it is transferred to a waste treatment area. -Facility has received training on and states that is practices MFA Nor Cal floor management practices. Observed certification for Mr. E. Parra and Mr. J. Parra on this topic. -have inspection logs noting the daily inspection of plating area floors. Sludge from treatment process is pressed dry as part of authorized treatment system and placed in supersack for offsite disposal --PPE, blast media, and solid lab debris are also added. Container properly labeled [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS ID 10354795 Last submittal 7/1/15. Administratively accepted by HMCD 8/2/15.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Chromate treatment System is a batch treatment system consisting of one 350 gallon batch treatment tank, two sludge holding tanks, and one filter press.(WT2, WT4A, WT4B, Filter Press) Receive wastes from the clear zinc processes, alodining processes and associated rinses and floor drain system along alodine/anodize line. All wastes are manually pumped to the batch treatment tank and treated according to operating instructions (similar to a recipe). Agitation is done via air bubbling from bottom of tank. At end of batch, water is drained via valve to pipe which delivers it to the "pH adjust tank" for final polish/pH adjust prior to sewer. At end of batch, sludge is manually pumped to the press for de watering. Water removed by the press is routed back into tank WT9 (Neutralization tank) Tank WT2 was replaced in 2015.

Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is job plating shop that does zinc plating, alodine/dying and anodizing. Rinses are managed as counter-current with primary rinse used as much as needed to make up water for plating solutions. Most

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

rinses are static. Do have some spray rinsing stations, with spray rinse taking place in the aisles between bath/rinse tanks. Floors are "dry floors" with liner system above floors which routes all dragout and rinse to a collection point from which it is transferred to a waste treatment area. -Facility has received training on and states that is practices MFA Nor Cal floor management practices. -have inspection logs noting the daily inspection of plating area floors. Sludge from treatment process is drained to hopper which is labeled as HW, and then transferred to 55 gallon drums for disposal. --PPE used on the plating line as well as blast media are also added to these drums. Onsite lab waste is added to waste treatment system. Have blast cabinet used to [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

Zinc treatment System is a batch treatment system consisting of one 350 gallon batch treatment tank and sludge holding tank.(WT7, WT6A) Filter Press is shared with chromate treatment system and is notified for as part of that system. Receive wastes from the zinc rinses and floor drain system along zinc line. All wastes are manually pumped to the batch treatment tank and treated according to operating instructions (similar to a recipe). Agitation is done via air bubbling from bottom of tank. At end of batch, water is drained via valve to pipe which delivers it to the "pH adjust tank" for final polish/pH adjust prior to sewer. At end of batch, sludge is manually pumped to the press for de watering. Tank WT7 was replaced in 2015.

Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 650 UNIVERSITY AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Entity Name: Sharon Hane  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Sharon Hane  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: UNIVERSITY PLATING  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Edgar parra  
Entity Title: Not reported  
Affiliation Address: 650 University Avenue  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: UNIVERSITY PLATING  
Entity Title: Not reported  
Affiliation Address: 650 UNIVERSITY AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 292-2140

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: carter hane  
Entity Title: president  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: UNIVERSITY PLATING CO.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 292-2140

Affiliation Type Desc: Property Owner  
Entity Name: Sharon Hane  
Entity Title: Not reported  
Affiliation Address: 650 University Avenue  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 292-2140

142  
SSW  
1/4-1/2  
0.291 mi.  
1537 ft.

Relative:  
Higher

Actual:  
85 ft.

**ROYAL COACH TOURS INC**  
**644 STOCKTON AVE**  
**SAN JOSE, CA 95126**

**RCRA-SQG 1000595952**  
**LUST CAD983599101**  
**HIST LUST**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**FINDS**  
**ECHO**  
**Cortese**  
**CUPA Listings**  
**HAZNET**  
**HIST CORTESE**  
**HAZMAT**  
**CERS**  
**HWTS**

RCRA-SQG:  
Date Form Received by Agency: 1991-08-09 00:00:00.0  
Handler Name: ROYAL COACH TOURS INC  
Handler Address: 644 STOCKTON AVE  
Handler City,State,Zip: SAN JOSE, CA 95126  
EPA ID: CAD983599101  
Contact Name: DAN SMITH  
Contact Address: 644 STOCKTON AVE  
Contact City,State,Zip: SAN JOSE, CA 95126  
Contact Telephone: 408-279-4801  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Other  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

State District Owner: CA  
State District: 4R  
Mailing Address: 644 STOCKTON AVE  
Mailing City, State, Zip: SAN JOSE, CA 95126  
Owner Name: ROYAL COACH TOURS  
Owner Type: County  
Operator Name: NOT REQUIRED  
Operator Type: County  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2002-06-27 03:35:33.0  
Recognized Trader-Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROYAL COACH TOURS
Legal Status:	County
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	County
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	1991-08-09 00:00:00.0
Handler Name:	ROYAL COACH TOURS INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

**List of NAICS Codes and Descriptions:**

NAICS Code:	48551
NAICS Description:	CHARTER BUS INDUSTRY

**Facility Has Received Notices of Violations:**

Violations:	No Violations Found
-------------	---------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Evaluation Action Summary:

Evaluations:

No Evaluations Found

LUST:

Name: ROYAL COACH TOURS  
Address: 630 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95126  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502084](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502084)  
Global Id: T0608502084  
Latitude: 37.339744  
Longitude: -121.911466  
Status: Completed - Case Closed  
Status Date: 05/17/1996  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608502084  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608502084  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608502084  
Action Type: ENFORCEMENT  
Date: 02/24/1994  
Action: Notice of Responsibility - #39939

Global Id: T0608502084  
Action Type: Other  
Date: 08/12/1993  
Action: Leak Reported

Global Id: T0608502084

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Action Type: RESPONSE  
Date: 05/17/1996  
Action: Other Report / Document

Global Id: T0608502084  
Action Type: REMEDIATION  
Date: 08/05/1991  
Action: Excavation

Global Id: T0608502084  
Action Type: ENFORCEMENT  
Date: 05/17/1996  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608502084  
Status: Open - Case Begin Date  
Status Date: 08/13/1991

Global Id: T0608502084  
Status: Open - Site Assessment  
Status Date: 08/13/1991

Global Id: T0608502084  
Status: Completed - Case Closed  
Status Date: 05/17/1996

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07E06f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 8/13/1991  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: ROYAL COACH TOURS  
Address: 630 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E07E06F  
Date Closed: 05/17/1996  
EDR Link ID: 07S1E07E06F

**HIST LUST SANTA CLARA:**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Name: Royal Coach Tours  
Address: 630 Stockton Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07E06  
Oversite Agency: SCVWD  
Date Listed: 1994-02-14 00:00:00  
Closed Date: 1996-05-17 00:00:00

**CERS HAZ WASTE:**

Name: ROYAL COACH TOURS  
Address: 630 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 63193  
CERS ID: 10354642  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: ROYAL COACH TOURS  
Address: 630 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 63193  
CERS ID: 10354642  
CERS Description: Underground Storage Tank

**FINDS:**

Registry ID: 110002856071

Click Here:

**Environmental Interest/Information System:**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000595952  
Registry ID: 110002856071  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002856071>  
Name: ROYAL COACH TOURS INC  
Address: 644 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95126

**CORTESE:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Name: ROYAL COACH TOURS  
Address: 630 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608502084  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CUPA SANTA CLARA:**

Name: ROYAL COACH TOURS  
Address: 630 STOCKTON AV  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.339419  
Longitude: -121.911855  
Record ID: PR0367910  
Facility ID: FA0252727

Name: ROYAL COACH TOURS  
Address: 630 STOCKTON AV  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Program Identifier: Not reported  
Latitude: 37.339419  
Longitude: -121.911855  
Record ID: PR0396045  
Facility ID: FA0252727

Name: ROYAL COACH TOURS  
Address: 630 STOCKTON AV  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 10-15 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Latitude: 37.339419  
Longitude: -121.911855  
Record ID: PR0396046  
Facility ID: FA0252727

**HAZNET:**

Name: ROYAL COACH TOURS INC  
Address: 644 STOCKTON AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951262433  
Contact: GREG GALLUP  
Telephone: 4082794801  
Mailing Name: Not reported  
Mailing Address: 630 STOCKTON AVE

Year: 2019  
Gepaid: CAD983599101  
TSD EPA ID: ORQ000025197  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.20000

Year: 2019  
Gepaid: CAD983599101  
TSD EPA ID: COD991300484  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.15000

Year: 2019  
Gepaid: CAD983599101  
TSD EPA ID: CAD059494310  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.15000

Year: 2019  
Gepaid: CAD983599101  
TSD EPA ID: CAD059494310  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.75000

Year: 2018  
Gepaid: CAD983599101  
TSD EPA ID: ORQ000025197  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.22500

Year: 2018  
Gepaid: CAD983599101

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

TSD EPA ID: CAD980887418  
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.45870

Year: 2018  
Gepaid: CAD983599101  
TSD EPA ID: CAD059494310  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.12500

Year: 2017  
Gepaid: CAD983599101  
TSD EPA ID: AZR000003681  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.125

Year: 2017  
Gepaid: CAD983599101  
TSD EPA ID: AZR000003681  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.1

Year: 2017  
Gepaid: CAD983599101  
TSD EPA ID: CAD980887418  
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.4587

[Click this hyperlink](#) while viewing on your computer to access  
24 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year: 2005  
Gen EPA ID: CAD983599101

Shipment Date: 20050304  
Creation Date: 5/29/2005 18:30:53  
Receipt Date: 20050307  
Manifest ID: 20227058  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000161743  
Trans Name: ALVISO INDEPENDENT OIL  
TSDF Alt EPA ID: CAL000161743

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.417  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2009  
Gen EPA ID: CAD983599101

Shipment Date: 20091020  
Creation Date: 11/25/2009 18:30:45  
Receipt Date: 20091021  
Manifest ID: 004911426JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980887418  
Trans Name: EVERGREEN OIL INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.836  
Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2012  
Gen EPA ID: CAD983599101

Shipment Date: 20121218  
Creation Date: 2/15/2013 22:15:11  
Receipt Date: 20121219  
Manifest ID: 010829552JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980887418  
Trans Name: EVERGREEN OIL INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.264  
Waste Quantity: 80  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1997  
Gen EPA ID: CAD983599101

Shipment Date: 19971014  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971022  
Manifest ID: 96762650  
Trans EPA ID: CAR000031211  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD028409019  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD028409019  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D001  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.1709  
Waste Quantity: 41  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970715  
Creation Date: 12/4/1997 0:00:00  
Receipt Date: 19970715  
Manifest ID: 96749320  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Meth Code: R01 - Recycler  
Quantity Tons: 0.119  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970121  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19970124  
Manifest ID: 96282545  
Trans EPA ID: CAD983668583  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000027741  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 7.7537  
Waste Quantity: 9.2  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1994  
Gen EPA ID: CAD983599101

Shipment Date: 19941111  
Creation Date: 10/19/1995 0:00:00  
Receipt Date: 19941111  
Manifest ID: 93403330  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.306  
Waste Quantity: 90  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940519  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940519  
Manifest ID: 93161558  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.289  
Waste Quantity: 85  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940127  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93194712  
Trans EPA ID: CAT080011059  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD083166728  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.9382  
Waste Quantity: 225  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2014  
Gen EPA ID: CAD983599101



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Shipment Date: 20141126  
Creation Date: 2/6/2015 22:15:34  
Receipt Date: 20141126  
Manifest ID: 004577764SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980887418  
Trans Name: SAFETY-KLEEN OF CALIFORNIA INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20140616  
Creation Date: 6/24/2015 22:15:06  
Receipt Date: 20140703  
Manifest ID: 004257785SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: D018  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.6  
Waste Quantity: 1200  
Quantity Unit: P  
Additional Code 1: D008  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20140507  
Creation Date: 11/7/2014 22:15:04  
Receipt Date: 20140507  
Manifest ID: 004129926SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

TSDF EPA ID: CAD980887418  
Trans Name: SAFETY-KLEEN OF CALIFORNIA INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1668  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2017  
Gen EPA ID: CAD983599101

Shipment Date: 20171206  
Creation Date: 9/29/2018 18:30:10  
Receipt Date: 20171214  
Manifest ID: 006364865SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: ORQ000025197  
Trans Name: THERMO FLUIDS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171002  
Creation Date: 7/16/2018 18:30:36  
Receipt Date: 20171011  
Manifest ID: 006405349SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: ORQ000025197  
Trans Name: THERMO FLUIDS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170621  
Creation Date: 10/5/2018 18:30:23  
Receipt Date: 20170706  
Manifest ID: 005814453SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: ORQ000025197  
Trans Name: THERMO FLUIDS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170411  
Creation Date: 5/12/2018 18:31:59  
Receipt Date: 20170425  
Manifest ID: 005796162SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: AZR000003681  
Trans Name: THERMO FLUIDS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170410  
Creation Date: 5/25/2017 18:31:01  
Receipt Date: 20170410  
Manifest ID: 005343852SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980887418  
Trans Name: SAFETY-KLEEN OF CALIFORNIA INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
0.4587

Quantity Tons: 110  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170214  
Creation Date: 5/10/2018 18:30:43  
Receipt Date: 20170301  
Manifest ID: 005776577SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: AZR000003681  
Trans Name: THERMO FLUIDS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
0.1

Quantity Tons: 200  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2003  
Gen EPA ID: CAD983599101

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Shipment Date: 20030818  
Creation Date: 8/2/2004 9:38:39  
Receipt Date: 20030821  
Manifest ID: 22818880  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 4.17  
Waste Quantity: 1000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2000  
Gen EPA ID: CAD983599101

Shipment Date: 20000503  
Creation Date: 6/13/2000 0:00:00  
Receipt Date: 20000503  
Manifest ID: 99130509  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000161743  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1993  
Gen EPA ID: CAD983599101

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Shipment Date: 19931217  
Creation Date: 9/15/1995 0:00:00  
Receipt Date: 19931230  
Manifest ID: 93083881  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930924  
Creation Date: 9/13/1995 0:00:00  
Receipt Date: 19931013  
Manifest ID: 93161608  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930208  
Creation Date: 9/15/1995 0:00:00  
Receipt Date: 19930208  
Manifest ID: 92055742  
Trans EPA ID: CAT080011059  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD083166728

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Trans Name: Not reported  
TSDF Alt EPA ID: CAD083166728  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 4.3785  
Waste Quantity: 1050  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1996  
Gen EPA ID: CAD983599101

Shipment Date: 19961119  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961120  
Manifest ID: 96277557  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.085  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960722  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960722  
Manifest ID: 96276633  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Meth Code: R01 - Recycler  
Quantity Tons: 0.102  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960423  
Creation Date: 10/29/1996 0:00:00  
Receipt Date: 19960423  
Manifest ID: 95317402  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.255  
Waste Quantity: 75  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960216  
Creation Date: 10/4/1996 0:00:00  
Receipt Date: 19960216  
Manifest ID: 95324337  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Additional Info:

Year: 2013  
Gen EPA ID: CAD983599101  
  
Shipment Date: 20130925  
Creation Date: 12/4/2013 22:15:18  
Receipt Date: 20130926  
Manifest ID: 011575443JJK  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980887418  
Trans Name: EVERGREEN OIL INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.495  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1995  
Gen EPA ID: CAD983599101  
  
Shipment Date: 19951208  
Creation Date: 7/29/1996 0:00:00  
Receipt Date: 19951208  
Manifest ID: 95316449  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Shipment Date: 19950525  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950525  
Manifest ID: 95325490  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.306  
Waste Quantity: 90  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2001  
Gen EPA ID: CAD983599101

Shipment Date: 20010808  
Creation Date: 11/1/2001 0:00:00  
Receipt Date: 20010821  
Manifest ID: 21190683  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.0425  
Waste Quantity: 250  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1998  
Gen EPA ID: CAD983599101

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Shipment Date: 19980903  
Creation Date: 11/2/1998 0:00:00  
Receipt Date: 19980903  
Manifest ID: 96877111  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.255  
Waste Quantity: 75  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980316  
Creation Date: 5/8/1998 0:00:00  
Receipt Date: 19980316  
Manifest ID: 96876375  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.289  
Waste Quantity: 85  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2006  
Gen EPA ID: CAD983599101

Shipment Date: 20060329  
Creation Date: 7/7/2006 18:31:23  
Receipt Date: Not reported  
Manifest ID: 25060264  
Trans EPA ID: CAD028277036

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 2.502  
Waste Quantity: 600  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060324  
Creation Date: 12/21/2006 18:30:38  
Receipt Date: 20060327  
Manifest ID: 25060264  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 2.502  
Waste Quantity: 600  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2002  
Gen EPA ID: CAD983599101

Shipment Date: 20020314  
Creation Date: 7/17/2002 18:31:10  
Receipt Date: 20020314  
Manifest ID: 20554155  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000161743  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.52125  
Waste Quantity: 125  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HIST CORTESE:**

edr\_fname: ROYAL COACH TOURS  
edr\_fadd1: 630 STOCKTON  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2269

**SAN JOSE HAZMAT:**

Name: ROYAL COACH TOURS  
Address: 630 STOCKTON AV  
City,State,Zip: SAN JOSE, CA 95126  
Region: SAN JOSE  
File Num: 402860  
Class: Misc. Complex firms and labs

**CERS:**

Name: ROYAL COACH TOURS  
Address: 630 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 63193  
CERS ID: 10354642  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 04-04-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Used coolant was stored onsite longer than the allowed accumulation time of 180 days. The container label and pickup receipts show the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

following dates: Accumulation start date: 4/10/17, Pick up date: 8/7/18. Next accumulation start date: 8/7/18. The used coolant is overdue for pickup at this time. Within 30 days arrange to have an approved hauler pickup the used coolant.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-23-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 02/23/2017. The Chief Financial Officer (CFO) letter electronically submitted on CERS is dated 2/11/14 and has expired. Provide a current CFO letter and electronically submit it on CERS (SECOND NOTICE).

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-23-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 04/04/2018. Monitoring plan indicates a float and chain assembly is used to monitor under dispenser containment (UDC) however there is no indication as to what a detected leak triggers. Indicate that UDC monitoring stops flow of product at dispenser.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 04-04-2019  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Observed an increase of more than 100% in the quantity of oxygen reported in the HMBP submittal dated 3/26/19. The quantity reported was 156 cubic feet; the quantity observed onsite was 532 cubic feet.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 01-10-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 02/14/2014.

The

antifreeze waste tank did not have the hazard properties (corrected during the inspection) marked or the most recent accumulation start date. The waste oil tank did not have the most recent accumulation start date. Ensure all hazardous waste containers are properly marked, including hazardous waste tanks.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-23-2018  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)  
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).  
Violation Notes: Returned to compliance on 02/23/2018. Diesel UDC dispenser failed hydrostatic testing using Incon TS-STS system. A gradual drop was able to be detected but point of failure to be determined.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-23-2016  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: Returned to compliance on 02/23/2017. The certified return-to-compliance from last year's inspection dated 2/24/15 has not been filed with our agency within 30 days of that inspection date. Submit the return and ensure that all certified responses to our current & future inspections are submitted in a timely manner.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-23-2018  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit or maintain a current facility plot plan.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Violation Notes: Returned to compliance on 04/03/2018. Site plan does not have necessary information such as location of sensors and line leak detectors. Provide piping layout if known.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-25-2020  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 02/27/2020. Facility failed to ensure that a Designated Operator (DO) performed inspections of the UST system at least once every 30 days. Last DO inspection was performed on 1-23-2020

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 01-10-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 02/14/2014.

---

Facility has not been performing routine inspections of the hazardous waste accumulation areas. Restart weekly inspections of hazardous waste accumulation areas.

---

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-25-2020  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Violation Notes: Financial Responsibility or other mechanism of financial assurance. Only financial responsibility available for review was submitted on CERS (most recently on 3-25-2019) and had the following problems: Most recent Certification of Financial Responsibility (CFR) dated 6-26-2016 had an individual's name "Greg Gallup" in section B where the legal name of the owner or operator should be. Most recent Chief Financial Officer (CFO) letter was dated 6-27-2016. CFO letter must be updated within 150 days of end of fiscal year.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-25-2020  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 05/07/2020. The spill container for the diesel tank does not hold 5 gallons of water. Technician used a calibrated 5 gallon container with water filled to the 5 gallon mark, and the entire contents of bucket were not able to be emptied into the spill container as it became full before reaching 5 gallons.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 02/23/2017. EMPLOYEE TRAINING HAS EXPIRED FOR ALL EMPLOYEES AT THIS SITE. PROVIDE REQUIRED TRAINING IMMEDIATELY AND PROVIDE A COPY OF THE LIST OF EMPLOYEES THAT WERE TRAINED BY THE DESIGNATED OPERATOR.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Site Name: ROYAL COACH TOURS  
Violation Date: 04-04-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: The following containers were not properly marked: - 40-gallon mobile unit for used oil had no markings - 55-gallon drum of used oil under the filter crusher was incorrectly labeled as used filters.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 01-10-2014  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 01/10/2014.

Observed two used filter containers with open tops. Ensure the drums are closed except when adding or removing filters. Drums closed during inspection. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-24-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 02/23/2017. THE CFO LETTER FOUND ON CERS HAS EXPIRED. PROVIDE A CURRENT COPY OF THIS LETTER VIA CERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-22-2019  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: Returned to compliance on 03/14/2019. Site plan does not have necessary information such as location of sensors and line leak detectors. Provide piping layout if known. A new monitoring site plan was provided by email to the County but was never electronically submitted. Electronically submit the updated site plan.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-23-2018  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 02/23/2018. Bravo float and chain monitoring under dispenser containment failed to trigger the shear valve and stop flow of product at dispenser. Upon adjustment of chain and reintroduction of water, float raised and triggered the shear valve. NO FURTHER ACTION REQUIRED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-23-2018  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/03/2018. Facility does not have an updated letter from the CFO.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 02/23/2017. THE 5-GALLON SPILL BUCKET FAILED TESTING WHEN IT WAS TESTED USING THE ACCELERATED INCON TESTER. MAKE REPAIRS TO THE SPILL BUCKET AND HAVE THE SPILL BUCKET RETEST. NOTIFY OUR OFFICE HOW THIS ISSUE WAS RESOLVED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 04-04-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Violation Description: 6.95, Section(s) 25508(a)(1)  
Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Observed two 55-gallon drums of grease stored upstairs that are not listed in the hazardous materials inventory.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 63193

Site Name: ROYAL COACH TOURS

Violation Date: 04-04-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: The HMBP site map does not show the two 55-gallon drums of grease that are stored upstairs.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with advanced fuel services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records System Set-up & Alarm History Note: Facility failed to provide a written response to notice of violation issued on 2-23-16 and 2-24-15 but violations cited have been addressed as evident by cite conditions and CERS submissions.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with Advanced Fuel Services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Renewal Application Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records System Set-up & Alarm History

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-23-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to witness secondary containment testing performed by Mike Stromecki of Advanced Fuel Services Inc. Mr. Stromecki has all required certifications to perform testing including but not limited to Incon level 4. Witnessed following components tested: Piping - Tested at 3psi pressure (shallow bravo box) for 1 hour. PASS. UDC - Tested hydrostatically using Incon TS-STS-3k for 15 minutes. PASS. Sump - Tested hydrostatically using Incon TS-STS-3k for 15 minutes. PASS. Annular - Not tested as it is under continuous hydrostatic monitoring.

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON SITE TO OVERSEE PARTIAL SB989 TESTING. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUEL SYSTEMS. MR. MARTINEZ CERTIFICATIONS ARE ALL CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION; - STP SUMP WAS TESTED USING THE INCON TESTER AND PASSED. - SECONDARY PRODUCT PIPING LINE FOR DIESEL WAS TESTED AT 5 PSI AND IT HELD PRESSURE FOR AN HOUR AND PASSED. OBSERVED TECHNICIAN BRING BACK THE GAUGE DOWN TO ZERO. - ANNULAR SPACE IS EXEMPT FROM TESTING BECAUSE IT IS BRINE FILLED. NOTE: WITHIN 30 DAYS PROVIDE A COPY OF TODAY'S TESTING REPORT TO OUR OFFICE

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE TO OVERSEE THE ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUEL SYSTEMS. MR. MARTINEZ CERTIFICATIONS ARE ALL CURRENT. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE TLS-300C VR PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING TODAY'S INSPECTION AND PASSED; - 1 STP SUMP SENSOR PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 1 ANNULAR SENSOR PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL (SINGLE FLOAT SENSOR IN BRINE) - 1 MLLD WAS TESTED AND RESTRICTED THE FLOW AT THE PUMP. - 1 FLOAT AND CHAIN MECHANISM (BRAVO BOX) WAS TESTED AND PASSED. - FAIL SAFE AND SENSOR OUT WERE VERIFIED. - OVERFILL PREVENTION MECHANISM WAS VERIFIED TO BE FLAPPER VALVE IN THE TANK. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS INSPECTION; - DO MONTHLY RECORDS WERE REVIEWED. - ALL UST INFORMATION FOUND ON CERS IS CURRENT. NOTE: WITHIN 30 DAYS PROVIDE A COPY OF TODAY'S TESTING REPORT [Truncated]

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with Advanced Fuel Services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records Alarm History

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The Hazardous Materials Business Plan (HMBP) submitted via the CERS website was reviewed. The last annual certification was submitted on 3/26/19. Observed the following hazardous materials at or above HMBP state-reportable thresholds onsite: Diesel UST: 20,000 gallons Used coolant, 110 gallons Coolant, 2 x 110 gallons + 2 x 55 gallons Propane, 4 x 10 gallons Acetylene, 2 x 124 cuft Oxygen, 2 x 125 cuft + 282 cuft Chlorodifluoromethane, 230 cuft Mineral spirits, 55 gallons + 3 x 5 gallons Windshield cleaner, 2 x 55 gallons ATF (synthetic), 55 gallons + 110 gallons Waste oily water, 2 x 55 gallons Used oil, 440 gallons + 40 gallon mobile unit Motor oil, 275 gallons Motor oil, 275 gallons Gear oil (synthetic), 110 gallons Reviewed training records on safety procedures in the event of a release or threatened release of a hazardous material. Royal Coach Tours is the property owner. Please provide additional information to determine if Royal Coach Tours [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: This inspection began on 4/4/19 and concluded today. Onsite for a routine inspection on 4/4/19 with Yoni Fajardo, Hazardous Materials Inspector, Santa Clara County Environmental Health Department. A walkthrough of Royal Coach Tours was completed with Materials Manager, Kevin Scott. Observed the following hazardous wastes onsite: Used coolant, 110 gallons Used filters, 2 x 55 gallons Waste oily water, 2 x 55 gallons Used oil, 440 gallons + 40 gallons mobile unit Observed emergency response equipment including fire extinguishers, an eye wash station and spill absorbent. Emergency information is posted. Hazardous waste manifests were reviewed. Hazardous waste storage area

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

is inspected at least weekly. Employees are trained in hazardous waste management. Shop rags are commercially laundered by Cintas. The following violations were corrected during this inspection:  
Accumulation Time: The accumulation start date was added to the two 55-gallon drums of used [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-10-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility walkthrough and partial document review completed 1/8/2014.

Continued document review and report delivery occurred today. Motorcoach repair and diesel fueling activities. Emergency equipment service is current. NOTE: Active EPA ID number (CAD983599101) has the address as 644 Stockton Ave. There is an inactive EPA ID number (CAL000257531) for 630 Stockton Ave. 644 is the address of the yard and the office is 630.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-13-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Motorcoach repair and maintenance facility. Current HMBP submittal in CERS is complete. Be sure to recertify the Hazardous Materials inventory annually and the entire HMBP package by logging back into CERS and re-submitting the proper sections.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-13-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (ICC 115259954-UT, VR #A 27329, VMI# 1748) of Petrotek. Site consists of one 20,000 gallon diesel tank and one dispenser. The annular space and piping sump are monitored by a Veeder-Root 300c panel. The panel showed all functions normal at arrival. The annular space is liquid-filled and monitored by a VR -303 sensor. The sensor provided audible and visible alarms when the sensor was removed simulating low liquid. The piping sump is monitored by a VR-208 sensor and it provided audible and visible alarms and positive shutdown when tested in water. Power out and sensor out (Fall Safe) provided positive shutdown. The Bravo float and chain assembly monitoring the UDC functioned as required when tested with water. The FE Petro MLLD (STP MLLD-D) was tested at the dispenser for a simulated leak of 3 gph at 10 PSI and detected the leak and provided slow at [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-22-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with Advanced Fuel Services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records Alarm History

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The annual monitoring certification was performed by Eddie Martinez. All of his required certifications were reviewed and are current: ICC UST Service Technician 5259954 expiration date = 3/17/16; VMI LDT-890 tester #1748, expiration date = 9/5/16; Veeder Root Level 4 A27329 expiration date = 8/11/16. The following tests were observed: The annular brine sensor provided an audible & visual alarm when dipped in water. The pressurized piping Veeder Root 208 sensor in the turbine sump provided an audible & visual alarm plus positive shut-down when tested. The Bravo float & chain sensor in the dispenser under-dispenser-containment functioned properly when tested with water. The mechanical line leak detector properly detected a leak when tested at a leak rate of 3 gph and 10 psi. The spill bucket was lake-tested and failed due to a loose swivel adapter. The adapter was tightened, re-tested, and then passed its one-hour hydrostatic test. The turbine properly [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Enforcement Action:

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Site Address: 630 STOCKTON AVE  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 01-10-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Site Address: 630 STOCKTON AVE  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 02-24-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

**Coordinates:**

Site ID: 63193  
Facility Name: ROYAL COACH TOURS  
Env Int Type Code: HWG  
Program ID: 10354642  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.339760  
Longitude: -121.911490

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 630 STOCKTON AVE  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: ROYAL COACH TOURS INC  
Entity Title: Not reported  
Affiliation Address: 630 STOCKTON AVE  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 279-4801

Affiliation Type Desc: UST Property Owner Name  
Entity Name: SANDY ALLEN  
Entity Title: Not reported  
Affiliation Address: 630 Stockton Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 279-4801

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: STEVE TESCONI  
Entity Title: Not reported  
Affiliation Address: 630 STOCKTON AVE  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: GREG GALLUP  
Entity Title: CEO  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: Operator  
Entity Name: ROYAL COACH TOURS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 279-4801

Affiliation Type Desc: UST Tank Owner  
Entity Name: GREG GALLUP  
Entity Title: Not reported  
Affiliation Address: 630 Stockton Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 279-4801

Affiliation Type Desc: Document Preparer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Entity Name: GREG GALLUP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: ROYAL COACH TOURS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: GREG GALLUP  
Entity Title: Not reported  
Affiliation Address: 630 Stockton Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 279-4801

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: ROYAL COACH TOURS  
Address: 630 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 63193  
CERS ID: T0608502084  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:  
Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 04-04-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Violation Notes: The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-23-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 02/23/2017. The Chief Financial Officer (CFO) letter electronically submitted on CERS is dated 2/11/14 and has expired. Provide a current CFO letter and electronically submit it on CERS (SECOND NOTICE).

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-23-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 04/04/2018. Monitoring plan indicates a float and chain assembly is used to monitor under dispenser containment (UDC) however there is no indication as to what a detected leak triggers. Indicate that UDC monitoring stops flow of product at dispenser.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 04-04-2019  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Observed an increase of more than 100% in the quantity of oxygen

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Violation Division: reported in the HMBP submittal dated 3/26/19. The quantity reported was 156 cubic feet; the quantity observed onsite was 532 cubic feet.  
Violation Program: Santa Clara County Environmental Health  
Violation Source: HMRRP  
CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 01-10-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 02/14/2014.

The antifreeze waste tank did not have the hazard properties (corrected during the inspection) marked or the most recent accumulation start date. The waste oil tank did not have the most recent accumulation start date. Ensure all hazardous waste containers are properly marked, including hazardous waste tanks.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-23-2018  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)  
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).  
Violation Notes: Returned to compliance on 02/23/2018. Diesel UDC dispenser failed hydrostatic testing using Incon TS-STS system. A gradual drop was able to be detected but point of failure to be determined.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-23-2016  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: Returned to compliance on 02/23/2017. The certified return-to-compliance from last year's inspection dated 2/24/15 has not been filed with our agency within 30 days of that inspection date. Submit the return and ensure that all certified responses to our current & future inspections are submitted in a timely manner.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-23-2018  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: Returned to compliance on 04/03/2018. Site plan does not have necessary information such as location of sensors and line leak detectors. Provide piping layout if known.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-25-2020  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.  
Violation Notes: Returned to compliance on 02/27/2020. Facility failed to ensure that a Designated Operator (DO) performed inspections of the UST system at least once every 30 days. Last DO inspection was performed on 1-23-2020  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 01-10-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 02/14/2014.  
  
Facility has not been performing routine inspections of the hazardous waste accumulation areas. Restart weekly inspections of hazardous waste accumulation areas.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-25-2020  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Only financial responsibility available for review was submitted on CERS (most recently on 3-25-2019) and had the following problems: Most recent Certification of Financial Responsibility (CFR) dated 6-26-2016 had an individual's name "Greg Gallup" in section B where the legal name of the owner or operator should be. Most recent Chief Financial Officer (CFO) letter was dated 6-27-2016. CFO letter must be updated within 150 days of end of fiscal year.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-25-2020  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months."  
Violation Notes: Returned to compliance on 05/07/2020. The spill container for the diesel tank does not hold 5 gallons of water. Technician used a calibrated 5 gallon container with water filled to the 5 gallon mark, and the entire contents of bucket were not able to be emptied into the spill container as it became full before reaching 5 gallons.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.  
Violation Notes: Returned to compliance on 02/23/2017. EMPLOYEE TRAINING HAS EXPIRED FOR ALL EMPLOYEES AT THIS SITE. PROVIDE REQUIRED TRAINING IMMEDIATELY AND PROVIDE A COPY OF THE LIST OF EMPLOYEES THAT WERE TRAINED BY THE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

DESIGNATED OPERATOR.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 04-04-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: The following containers were not properly marked: - 40-gallon mobile unit for used oil had no markings - 55-gallon drum of used oil under the filter crusher was incorrectly labeled as used filters.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 01-10-2014  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 01/10/2014.

---

Observed two used filter containers with open tops. Ensure the drums are closed except when adding or removing filters. Drums closed during inspection. No further corrective actions required.

---

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-24-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 02/23/2017. THE CFO LETTER FOUND ON CERS HAS EXPIRED. PROVIDE A CURRENT COPY OF THIS LETTER VIA CERS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-22-2019  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: Returned to compliance on 03/14/2019. Site plan does not have necessary information such as location of sensors and line leak detectors. Provide piping layout if known. A new monitoring site plan was provided by email to the County but was never electronically submitted. Electronically submit the updated site plan.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-23-2018  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 02/23/2018. Bravo float and chain monitoring under dispenser containment failed to trigger the shear valve and stop flow of product at dispenser. Upon adjustment of chain and reintroduction of water, float raised and triggered the shear valve. NO FURTHER ACTION REQUIRED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-23-2018  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/03/2018. Facility does not have an updated letter from the CFO.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 02/23/2017. THE 5-GALLON SPILL BUCKET FAILED TESTING WHEN IT WAS TESTED USING THE ACCELERATED INCON TESTER. MAKE REPAIRS TO THE SPILL BUCKET AND HAVE THE SPILL BUCKET RETEST. NOTIFY OUR OFFICE HOW THIS ISSUE WAS RESOLVED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Violation Source: CERS

Site ID: 63193

Site Name: ROYAL COACH TOURS

Violation Date: 04-04-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Observed two 55-gallon drums of grease stored upstairs that are not listed in the hazardous materials inventory.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 63193

Site Name: ROYAL COACH TOURS

Violation Date: 04-04-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: The HMBP site map does not show the two 55-gallon drums of grease that are stored upstairs.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with advanced fuel services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records System Set-up & Alarm History Note: Facility failed to provide a written response to notice of violation issued on 2-23-16 and 2-24-15 but violations cited have been addressed as evident by cite conditions and CERS submissions.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with Advanced Fuel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Renewal Application Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records System Set-up & Alarm History

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-23-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to witness secondary containment testing performed by Mike Stromecki of Advanced Fuel Services Inc. Mr. Stromecki has all required certifications to perform testing including but not limited to Incon level 4. Witnessed following components tested: Piping - Tested at 3psi pressure (shallow bravo box) for 1 hour. PASS. UDC - Tested hydrostatically using Incon TS-STs-3k for 15 minutes. PASS. Sump - Tested hydrostatically using Incon TS-STs-3k for 15 minutes. PASS. Annular - Not tested as it is under continuous hydrostatic monitoring.

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON SITE TO OVERSEE PARTIAL SB989 TESTING. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUEL SYSTEMS. MR. MARTINEZ CERTIFICATIONS ARE ALL CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION; - STP SUMP WAS TESTED USING THE INCON TESTER AND PASSED. - SECONDARY PRODUCT PIPING LINE FOR DIESEL WAS TESTED AT 5 PSI AND IT HELD PRESSURE FOR AN HOUR AND PASSED. OBSERVED TECHNICIAN BRING BACK THE GAUGE DOWN TO ZERO. - ANNULAR SPACE IS EXEMPT FROM TESTING BECAUSE IT IS BRINE FILLED. NOTE: WITHIN 30 DAYS PROVIDE A COPY OF TODAY'S TESTING REPORT TO OUR OFFICE

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE TO OVERSEE THE ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUEL SYSTEMS. MR. MARTINEZ CERTIFICATIONS ARE ALL CURRENT. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE TLS-300C VR PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING TODAY'S INSPECTION AND PASSED; - 1 STP SUMP SENSOR PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 1 ANNULAR SENSOR PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL (SINGLE FLOAT SENSOR IN BRINE) - 1 MLLD WAS TESTED AND RESTRICTED THE FLOW AT THE PUMP. - 1 FLOAT AND CHAIN MECHANISM (BRAVO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

BOX) WAS TESTED AND PASSED. - FAIL SAFE AND SENSOR OUT WERE VERIFIED.  
- OVERFILL PREVENTION MECHANISM WAS VERIFIED TO BE FLAPPER VALVE IN  
THE TANK. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS  
INSPECTION; - DO MONTHLY RECORDS WERE REVIEWED. - ALL UST INFORMATION  
FOUND ON CERS IS CURRENT. NOTE: WITHIN 30 DAYS PROVIDE A COPY OF  
TODAY'S TESTING REPORT [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness annual monitoring certification, spill bucket  
testing, and to perform an inspection of the underground storage tank  
system. Testing performed by Mike Stromecki with Advanced Fuel  
Services. Mr. Stromecki has required certifications to perform  
testing. System performed as designed with no exceptions. Reviewed the  
following paperwork: Permit Monitoring Plan Response Plan Dusto  
Agreement Financial Responsibility DO Inspections Training Records  
Alarm History

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The Hazardous Materials Business Plan (HMBP) submitted via the CERS  
website was reviewed. The last annual certification was submitted on  
3/26/19. Observed the following hazardous materials at or above HMBP  
state-reportable thresholds onsite: Diesel UST: 20,000 gallons Used  
coolant, 110 gallons Coolant, 2 x 110 gallons + 2 x 55 gallons  
Propane, 4 x 10 gallons Acetylene, 2 x 124 cuft Oxygen, 2 x 125 cuft +  
282 cuft Chlorodifluoromethane, 230 cuft Mineral spirits, 55 gallons +  
3 x 5 gallons Windshield cleaner, 2 x 55 gallons ATF (synthetic), 55  
gallons + 110 gallons Waste oily water, 2 x 55 gallons Used oil, 440  
gallons + 40 gallon mobile unit Motor oil, 275 gallons Motor oil, 275  
gallons Gear oil (synthetic), 110 gallons Reviewed training records on  
safety procedures in the event of a release or threatened release of a  
hazardous material. Royal Coach Tours is the property owner. Please  
provide additional information to determine if Royal Coach Tours  
[Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: This inspection began on 4/4/19 and concluded today. Onsite for a  
routine inspection on 4/4/19 with Yoni Fajardo, Hazardous Materials  
Inspector, Santa Clara County Environmental Health Department. A  
walkthrough of Royal Coach Tours was completed with Materials Manager,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Kevin Scott. Observed the following hazardous wastes onsite: Used coolant, 110 gallons Used filters, 2 x 55 gallons Waste oily water, 2 x 55 gallons Used oil, 440 gallons + 40 gallons mobile unit Observed emergency response equipment including fire extinguishers, an eye wash station and spill absorbent. Emergency information is posted. Hazardous waste manifests were reviewed. Hazardous waste storage area is inspected at least weekly. Employees are trained in hazardous waste management. Shop rags are commercially laundered by Cintas. The following violations were corrected during this inspection:  
Accumulation Time: The accumulation start date was added to the two 55-gallon drums of used [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-10-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility walkthrough and partial document review completed 1/8/2014. Continued document review and report delivery occurred today. Motorcoach repair and diesel fueling activities. Emergency equipment service is current. NOTE: Active EPA ID number (CAD983599101) has the address as 644 Stockton Ave. There is an inactive EPA ID number (CAL000257531) for 630 Stockton Ave. 644 is the address of the yard and the office is 630.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-13-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Motorcoach repair and maintenance facility. Current HMBP submittal in CERS is complete. Be sure to recertify the Hazardous Materials inventory annually and the entire HMBP package by logging back into CERS and re-submitting the proper sections.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-13-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (ICC 115259954-UT, VR #A 27329, VMI# 1748) of Petrotek. Site consists of one 20,000 gallon diesel tank and one dispenser. The annular space and piping sump are monitored by a Veeder-Root 300c panel. The panel showed all functions normal at arrival. The annular space is liquid-filled and monitored by a VR -303 sensor. The sensor provided audible and visible alarms when the sensor was removed simulating low liquid. The piping sump is monitored by a VR-208 sensor and it provided audible and visible alarms and positive shutdown when tested in water. Power out and sensor out (Fall Safe) provided positive shutdown. The Bravo float

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

and chain assembly monitoring the UDC functioned as required when tested with water. The FE Petro MLLD (STP MLLD-D) was tested at the dispenser for a simulated leak of 3 gph at 10 PSI and detected the leak and provided slow at [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-22-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness annual monitoring certification, spill bucket

testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with Advanced Fuel Services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records Alarm History

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The annual monitoring certification was performed by Eddie Martinez.

All of his required certifications were reviewed and are current: ICC UST Service Technician 5259954 expiration date = 3/17/16; VMI LDT-890 tester #1748, expiration date = 9/5/16; Veeder Root Level 4 A27329 expiration date = 8/11/16. The following tests were observed: The annular brine sensor provided an audible & visual alarm when dipped in water. The pressurized piping Veeder Root 208 sensor in the turbine sump provided an audible & visual alarm plus positive shut-down when tested. The Bravo float & chain sensor in the dispenser under-dispenser-containment functioned properly when tested with water. The mechanical line leak detector properly detected a leak when tested at a leak rate of 3 gph and 10 psi. The spill bucket was lake-tested and failed due to a loose swivel adapter. The adapter was tightened, re-tested, and then passed its one-hour hydrostatic test. The turbine properly [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Enforcement Action:

Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Site Address: 630 STOCKTON AVE  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 01-10-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS  
  
Site ID: 63193  
Site Name: ROYAL COACH TOURS  
Site Address: 630 STOCKTON AVE  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 02-24-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

**Coordinates:**

Site ID: 63193  
Facility Name: ROYAL COACH TOURS  
Env Int Type Code: HWG  
Program ID: 10354642  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.339760  
Longitude: -121.911490

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 630 STOCKTON AVE  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: ROYAL COACH TOURS INC  
Entity Title: Not reported  
Affiliation Address: 630 STOCKTON AVE  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 279-4801

Affiliation Type Desc: UST Property Owner Name  
Entity Name: SANDY ALLEN  
Entity Title: Not reported  
Affiliation Address: 630 Stockton Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Affiliation Phone: (408) 279-4801

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: STEVE TESCONI  
Entity Title: Not reported  
Affiliation Address: 630 STOCKTON AVE  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: GREG GALLUP  
Entity Title: CEO  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: Operator  
Entity Name: ROYAL COACH TOURS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 279-4801

Affiliation Type Desc: UST Tank Owner  
Entity Name: GREG GALLUP  
Entity Title: Not reported  
Affiliation Address: 630 Stockton Ave  
Affiliation City: San Jose



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 279-4801

Affiliation Type Desc: Document Preparer  
Entity Name: GREG GALLUP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: ROYAL COACH TOURS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: GREG GALLUP  
Entity Title: Not reported  
Affiliation Address: 630 Stockton Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 279-4801

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HWTS:**

Name: ROYAL COACH TOURS INC  
Address: 644 STOCKTON AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951260000  
EPA ID: CAD983599101  
Inactive Date: Not reported  
Create Date: 08/09/1991  
Last Act Date: 07/15/2020  
Mailing Name: Not reported  
Mailing Address: 630 STOCKTON AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL COACH TOURS INC (Continued)**

**1000595952**

Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951262433  
Owner Name: ROYAL COACH TOURS  
Owner Address: 630 STOCKTON AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951262433  
Contact Name: GREG GALLUP  
Contact Address: 630 STOCKTON AVE  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95126

**NAICS:**

EPA ID: CAD983599101  
Create Date: 2002-12-03 15:25:10.000  
NAICS Code: 48551  
NAICS Description: Charter Bus Industry  
Issued EPA ID Date: 1991-08-09 00:00:00  
Inactive Date: Not reported  
Facility Name: ROYAL COACH TOURS INC  
Facility Address: 644 STOCKTON AVE  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951260000

EPA ID: CAD983599101  
Create Date: 2003-10-23 15:27:19.000  
NAICS Code: 56152  
NAICS Description: Tour Operators  
Issued EPA ID Date: 1991-08-09 00:00:00  
Inactive Date: Not reported  
Facility Name: ROYAL COACH TOURS INC  
Facility Address: 644 STOCKTON AVE  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951260000

**R143**  
**SW**  
**1/4-1/2**  
**0.293 mi.**  
**1547 ft.**

**SALVATION ARMY**  
**702 W TAYLOR ST**  
**SAN JOSE, CA 95126**  
**Site 1 of 2 in cluster R**

**Relative:**  
**Higher**  
**Actual:**  
**84 ft.**

**RCRA-SQG**  
**LUST**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**FINDS**  
**ECHO**  
**Cortese**  
**CUPA Listings**  
**HIST CORTESE**  
**CERS**

**1000429539**  
**CAD981692015**

**RCRA-SQG:**

Date Form Received by Agency: 1996-09-01 00:00:00.0  
Handler Name: SALVATION ARMY  
Handler Address: 702 W TAYLOR ST  
Handler City,State,Zip: SAN JOSE, CA 95126  
EPA ID: CAD981692015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Contact Name: Not reported  
Contact Address: Not reported  
Contact City,State,Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: CA  
State District: 2  
Mailing Address: PO BOX 1706  
Mailing City,State,Zip: SAN JOSE, CA 95109  
Owner Name: Not reported  
Owner Type: Not reported  
Operator Name: NOT REQUIRED  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:31:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SALVATION ARMY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	SALVATION ARMY
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1986-10-03 00:00:00.0  
Handler Name: SALVATION ARMY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**LUST:**

Name: SALVATION ARMY  
Address: 702 TAYLOR ST W  
City,State,Zip: SAN JOSE, CA 95126  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501158](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501158)  
Global Id: T0608501158  
Latitude: 37.3406683  
Longitude: -121.9134644  
Status: Completed - Case Closed  
Status Date: 12/06/1995  
Case Worker: UUU  
RB Case Number: 43-1168  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608501158  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Email: Not reported  
Phone Number: Not reported

Global Id: T0608501158  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501158  
Action Type: ENFORCEMENT  
Date: 12/06/1995  
Action: Closure/No Further Action Letter - #43-1168

Global Id: T0608501158  
Action Type: Other  
Date: 12/13/1984  
Action: Leak Discovery

Global Id: T0608501158  
Action Type: Other  
Date: 12/13/1984  
Action: Leak Stopped

Global Id: T0608501158  
Action Type: Other  
Date: 12/13/1984  
Action: Leak Reported

**LUST:**

Global Id: T0608501158  
Status: Open - Case Begin Date  
Status Date: 12/13/1984

Global Id: T0608501158  
Status: Completed - Case Closed  
Status Date: 12/06/1995

**LUST REG 2:**

Region: 2  
Facility Id: 43-1168  
Facility Status: Case Closed  
Case Number: 43-1168  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CERS HAZ WASTE:**

Name: SALVATION ARMY  
Address: 702 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 64211  
CERS ID: 10355299  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: SALVATION ARMY  
Address: 702 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 64211  
CERS ID: 10355299  
CERS Description: Underground Storage Tank

**FINDS:**

Registry ID: 110002754886

Click Here:

**Environmental Interest/Information System:**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000429539  
Registry ID: 110002754886  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002754886>  
Name: SALVATION ARMY  
Address: 702 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95126

**CORTESE:**

Name: SALVATION ARMY  
Address: 702 TAYLOR ST W  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501158

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

**CUPA SANTA CLARA:**

Name: SALVATION ARMY  
Address: 702 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.33989  
Longitude: -121.9129  
Record ID: PR0312967  
Facility ID: FA0210698

Name: SALVATION ARMY  
Address: 702 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Program Identifier: Not reported  
Latitude: 37.33989  
Longitude: -121.9129  
Record ID: PR0398163  
Facility ID: FA0210698

Name: SALVATION ARMY  
Address: 702 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.33989  
Longitude: -121.9129  
Record ID: PR0397510  
Facility ID: FA0210698



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

**HIST CORTESE:**

edr\_fname: SALVATION ARMY  
edr\_fadd1: 702 TAYLOR  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1168

**CERS:**

Name: SALVATION ARMY  
Address: 702 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 64211  
CERS ID: 10355299  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-20-2013  
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36

**Violation Description:**

Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are G hazmat employeesG .

**Violation Notes:**

Returned to compliance on 09/03/2014.

Universal Waste handlers are trained more than one time per year, but records are not being kept of the training. Begin documenting the trainings done and retain the records as noted below.

Violation Division:  
Violation Program:  
Violation Source:

Santa Clara County Environmental Health  
HW  
CERS

Site ID:  
Site Name:  
Violation Date:  
Citation:

64211  
SALVATION ARMY  
08-20-2019  
23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: THE CURRENT RESPONSE PLAN NAMES JONATHAN FREDERICK AS THE RESPONSIBLE PARTY BUT MR. FREDERICK IS NO LONGER AT THIS LOCATION. UPLOAD A RESPONSE PLAN THAT NAMES A PERSON OR PERSONS RESPONSIBLE FOR THE TANK.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-27-2020  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Owner/operator failed to respond to compliance issues (past due training) in Section V of 06/08/20 and 07/06/20 DUSTO facility inspections.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-20-2019  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.  
Violation Notes: UPDATE THE FOLLOWING DISCREPANCIES IN CERS: -SUCTION PIPING MEETS EXEMPTION CRITERIA-YES -UNDER DISPENSER PANEL MODEL#-TLS350 -PERSONNEL RESPONSIBILITIES-UPDATE THE PRIMARY AND SECONDARY CONTACTS AS THEY ARE NO LONGER RESPONSIBLE FOR THIS LOCATION. \*\*\*\*CERS PRINT OUT OF HIGHLIGHTED CORRECTIONS WAS PROVIDED TO FACILITY.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-20-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: OVERFILL INSPECTION FAILED TO BE CONDUCTED AT LEAST ONCE PRIOR TO OCTOBER 13, 2018. OVERFILL INSPECTION WAS CONDUCTED JANUARY 17, 2019. THE NEXT OVERFILL EQUIPMENT INSPECTION IS DUE PRIOR TO OCTOBER 13, 2021.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-27-2020  
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)

Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "

Violation Notes: DUSTO inspections reports, performed between Aug 2019- Feb 2020, were not available for review at the time of inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-20-2013  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Violation Notes: the hazardous substance stored in the UST tank is released into the environment. (Product Tight)  
Returned to compliance on 08/20/2013.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-17-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: The CFO letter submitted via CERS on 2/24/17 is dated October 14, 2015.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-27-2020  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Update State UST Fund "Coverage Amount" to "\$990,000 per occurrence and annual aggregate" on "Certification of Financial Responsibility" Form. Additionally, owner/operator has failed to update Chief Financial Officer (CFO) letter every 12 months as required. Based on documentation submitted in CERS, CFO letter was last updated on 10/14/2015.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 09-02-2014  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 10/08/2014.

Facility did not submit the 2013 Monitoring System Certification report. Observed a copy onsite. Submit a copy with the response to this report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 09-02-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 10/08/2014.

The facility uploaded only the Underground Storage Tank site map in the HMBP section. Upload the facility site map to the HMBP section and resubmit to CERS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-20-2019  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: TRAINING RECORDS WERE NOT AVAILABLE FOR REVIEW.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-27-2020  
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.

Violation Notes: DUSTO identification form, submitted in CERS, does not identify Eric Rogers as a facility DUSTO. Mr. Rogers has performed DUSTO inspections and training at this facility over the last 5 months.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-14-2018  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: The CFO letter observed was dated 10/14/15.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 09-02-2014  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.  
Violation Notes: Returned to compliance on 10/08/2014.

Facility does not have an active UST Permit. Take corrective actions on all open UST violations and return the completed NOI to continue the UST permitting process.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-17-2017  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)  
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.  
Violation Notes: Records for a repair that was completed on 10/12/16 regarding the replacement of the UST monitoring system's CPU board could not be located during the inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 09-02-2014  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: Returned to compliance on 10/08/2014.

Facility did not respond to the 8/20/2013 Notice of Inspection (NOI). Make notes in the "Corrective Actions Taken" column for each violation, sign the "Certification of Compliance" section and return the form to HMCD. Ensure all future violations are corrected and properly completed NOIs are returned within the specified time. A copy of the 2013 NOI was observed onsite and provided during the inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-27-2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Response Plan.  
Violation Notes: Current response plan lists Jonathan Frederick the sole responsible person, but is no longer associated with this facility. Names listed under "Responsible Persons" must be updated within 30 days that change took place. NOTE: THIS IS A REPEAT VIOLATION PREVIOUSLY ISSUED ON 08/20/2019  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-20-2013  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 09/03/2014.

---

Certification of Financial Responsibility last updated 7/2012. Update the CFR and CFO letter. Submit updated copies of both to HMCD and upload the CFR to CERS.

---

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-20-2019  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: THE CURRENT CERS SITE MAP DOES NOT ILLUSTRATE THE GENERAL PIPE LAYOUT.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-20-2019  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: THE FOLLOWING MONTHLY DESIGNATED INSPECTIONS WERE NOT AVAILABLE FOR REVIEW: -AUGUST 2018 -SEPTEMBER 2018 -OCTOBER 2018 -NOVEMBER 2018 OWNER/OPERATOR FAILED TO RESPOND TO ISSUES IN SECTION V FOR THE FOLLOWING MONTHS: -DECEMBER 12, 2019 -JANUARY 9, 2019

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-17-2017  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.

Violation Notes: Monthly DUSTO inspections for the following dates (7/25/17, 6/15/17, 5/26/17, 4/27/17, 3/27/17, 2/16/17, 1/20/17, 12/12/16 and 11/17/16) identify the incorrect date for the previous Monitoring Certification. The correct date is 8/18/16 not 10/12/16. The DUSTO must correct the date on each report. The monthly DUSTO inspection forms list that the UST employee training occurred on 5/5/17 but the training record could not be located during the inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-17-2017  
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)

Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.

Violation Notes: The annular sensor; L2 (duel point) failed to display the correct information (high liquid alarm) on the TLS-350 monitoring panel when tested for high liquid. The service technician confirmed that the sensor was programmed correctly as "Duel Point; Hydrostatic".

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-27-2020  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.

Violation Notes: Owner/operator has failed to respond to compliance issues noted on 08/20/2019 UST inspection report.

Violation Division: Santa Clara County Environmental Health



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-20-2019  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: UPDATE THE "CERTIFICATION OF FINANCIAL RESPONSIBILITY" TO REFLECT \$10,000 PER OCCURRENCE AND ANNUAL AGGREGATE. A "CERTIFICATE OF FINANCIAL RESPONSIBILITY" TEMPLATE WAS PROVIDED TO THE FACILITY  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 09-02-2014  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 10/08/2014.

Facility did not respond to the 8/20/2013 Notice of Inspection (NOI). Make notes in the "Corrective Actions Taken" column for each violation, sign the "Certification of Compliance" section and return the form to HMCDD. Ensure all future violations are corrected and properly completed NOIs are returned within the specified time. A copy of the 2013 NOI was observed onsite and provided during the inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-20-2013  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.  
Violation Notes: Returned to compliance on 09/03/2014.

DUSTO

training was not done or not documented in 2012. Training was done and documented 4/2013. Ensure training is done and properly documented annually.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 09-02-2014  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 10/08/2014.

Facility did not have the UST monitoring system tested within 12 months. Ensure the testing is done in August every year. I recommend you contact your testing company to schedule the testing for early in August to avoid scheduling issues that may arise at the end of the month.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-18-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.

Violation Notes: Returned to compliance on 08/18/2016. UST response plan was not submitted to CERS. Mr. Frederick submitted the document at time of inspection, and the violation has been corrected.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-27-2020  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: The following discrepancies must be updated in the UST Monitoring Plan submitted through CERS: - Change "UDC Panel Model#" to "TLS-350" - Change "Suction Piping Meets Exemption Criteria" to "Yes" - Update primary and secondary contacts under "Personnel Responsibilities"  
NOTE: THIS IS A REPEAT VIOLATION PREVIOUSLY ISSUED ON 08/20/2019

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 05-27-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to witness the UST Secondary Containment (SB989) test performed by Mr. Eddie Martinez (all certifications current) of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Advanced Fuel Services. Site is a suction system that consists of one tank, and one dispenser. Tank is continuously monitored with a liquid filled annular space, so is not required to be tested. After adjusting the test boot, piping secondary held 5 psi for one hour with no loss. The piping sump and under dispenser containment (UDC) were tested with the INCON accelerated testing equipment. Both showed a "PASS" result after the 15 minute test. Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-29-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to secondary containment testing performed by Mr. Mike Stromecki (certifications current) of Advanced Fuel Services. Tank annular is hydrostatically monitored, therefore not required to be tested. Product line secondary was tested at 5 psi for one hour with no loss. Sump and under dispenser containment (UDC) were tested with the Incon Accelerated test and both showed passing results. Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Michael Stromecki with Advanced Fuel Services, Inc., Verified that Mr. Stromecki's UST ICC/Mfg. certifications were current. The UST is a conventional suction system with double walled piping and double walled tank. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 8/28/2017. The spill bucket was hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. The tank is equipped with a mechanical overfill valve. The tank annular space is hydrostatically monitored using a dual point sensor; high/low alarms were confirmed. The UDC is electronically monitored and was tested with water and functioned as required. Reviewed the UST CERS submittal, dated 8/28/2017, including Owner/Operator forms, Tank forms, Monitoring Plans, UST Response Plan, Financial Responsibility certification [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-17-2017  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Eval Type:  
Eval Notes:

Routine done by local agency  
On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Michael Stromecki from Advanced Fuel Systems, Inc.; all required UST certifications were verified to be current. The UST is a conventional suction system with secondarily contained piping with a piping sump and a single dispenser that are electronically monitored to provide audible/visual alarms; positive shutdown is not required. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/24/2017. The spill bucket (direct bury) was hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. Verified that the tank is equipped with mechanical (flapper valves) for overflow protection. All sensors (Piping sump, dispenser and annular) were tested and functioned as required, except as noted above. Reviewed the UST CERS submittal, dated 2/24/17, including Owner/Operator forms, Tank forms, [Truncated]

Eval Division:  
Eval Program:  
Eval Source:

Santa Clara County Environmental Health  
UST  
CERS

Eval General Type:  
Eval Date:  
Violations Found:  
Eval Type:  
Eval Notes:

Compliance Evaluation Inspection  
08-18-2016  
Yes  
Routine done by local agency  
On-site to conduct a UST compliance inspection with Matt Burge of Santa Clara County HMCDC. Annual monitoring system testing of 1 x 10,000 gallon double-walled fiberglass suction diesel tank was performed by UST service technician Michael Stromecki from Advanced Fuel Systems. Mr. Stromecki has the following certifications observed as current: -CA UST Service Technician -Veeder Root Level 2/3 Technician During testing of monitoring equipment the following was observed: -Secondary containment test boot was observed as pulled-back prior to testing. -Spill bucket was hydrostatically tested with 5 gallons of water for 60 minutes. -Mechanical overflow device (flapper valves) was verified. -Sump sensor (VR 420) was tested in water and produced an audible and visual alarm at the monitoring panel. -Annular sensors (VR 303) was tested with water and produced an audible and visual alarm at the monitoring panel. -UDC is monitored with a VR 420 and was tested in water and [Truncated]

Eval Division:  
Eval Program:  
Eval Source:

Santa Clara County Environmental Health  
UST  
CERS

Eval General Type:  
Eval Date:  
Violations Found:  
Eval Type:  
Eval Notes:

Compliance Evaluation Inspection  
08-20-2013  
No  
Routine done by local agency  
HMBP last certified 12/2012 and is accurate per today's inspection. See below for details regarding electronic submittal requirements. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

RECORDS HAVE ALREADY BEEN CREATED IN CERS FOR MANY BUSINESSES. PLEASE SEARCH CERS AND REQUEST ACCESS TO THAT RECORD BEFORE CREATING A NEW FACILITY RECORD. SEE [www.EHinfo.org/hazmat](http://www.EHinfo.org/hazmat) FOR MORE DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Hazardous waste generated from donations and items abandoned at donation sites. Chemical wastes handled through SCC SBWP, approximately once every 3 weeks, receipts reviewed. Universal (eWaste) from donations approximately 70,000 lbs per month sent to ERI. State notification and reporting done as required. Incoming and outgoing records reviewed. Universal/eWaste postings in areas where handled. Emergency equipment available and currently serviced.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (ICC #5259954-UT, exp. 3/29/2014; VR #A27329, exp. 8/8/2014) of Petrotek. Site consists of one tank, one dispenser and is a suction system. Piping sump, UDC and tank annular monitored by a Veeder-Root TLS-350. Observed panel to be in "All Functions Normal" on arrival. The power light is out. The sump and UDC sensors (VR -420) were tested in water and provided audible and visible alarms. The tank annular is brine-filled and the dual-float (VR -303) was removed and inverted to test functionality. Audible and visible alarms were activated after reprogramming the VR TLS-350. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. The emergency shut off switch functioned and shut down all turbine pumps. Documentation in [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE TO WITNESS THE MONITORING CERTIFICATION WITH TIMOTHY CAPEHART A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH CONFIDENCE UST. MR. CAPEHART'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. THE SITE HAS ONE TANK, ONE DISPENSER. THE FOLLOWING COMPONENTS WERE VERIFIED TO BE OPERABLE: -LIQUID SUMP SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID UNDER DISPENSER CONTAINER TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID ANNULAR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SPILL BUCKET TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT WATER LOSS. NOTES: SPILL BUCKET VERIFIED TO HAVE A 5 GALLON CAPACITY, VERIFIED WITH A CALIBRATED CAN. OVERFILL-FILL TUBE SHUT-OFF VALVE VERIFIED \*\*\*RECOMMEND UPDATING THE "OWNER STATEMENT OF DESIGNATED UNDERGROUND STORAGE TANK (UST) OPERATOR AND UNDERSTANDING OF COMPLIANCE WITH UST REQUIREMENTS". MIKE STROMECKI IS THE CURRENT DESIGNATED OPERATORS. FUEL [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-21-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. One diesel tank and one dispenser, suction system. Tank annular is brine filled. Tank annular sensor was removed from brine to simulate loss of brine and placed in water to test for high level. The sump and under dispenser containment (UDC) sensor were tested in water and provided audible and visible alarms. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. Reviewed DUSTO reports, training records (due 5/2016) and testing reports. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 10/8/2014 is accurate as observed. NOTE: The CFO Letter was last dated 9/29/2014. Ensure the CFO letter is updated within the [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-27-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to witness monitoring certification performed by Mike Stromecki of Confidence UST Services. Mr. Stromecki has current ICC Service Technician (exp 03/13/22) and Veeder-Root TLS 3XX (exp 08/25/21) certifications. The following components were tested at the time of inspection and passed: Veeder Root 420 STP and UDC sump sensors activated an audible/visual alarm when tested with water. Veeder Root 303 annular space sensor activated an audible/visual alarm during "high" and "low" liquid conditions. Spill containment was confirmed to hold 5 gallons and tested in accordance with PEI/RP1200 industry standards. Presence of fill-tube shut off was confirmed. The following documents were reviewed prior to site visit: - UST Tank forms and Monitoring Plan - Financial Responsibility Certification and CFO Letter - DUSTO Identification Form - UST Response Plan - Results from previous compliance testing The following documents were reviewed at the time [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EPA ID# CAD981692015 is active.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility stores diesel (10,000 gallons), oxygen (281 cf), acetylene (240 cf), propane (90 gallons) and 75% argon/ 25% carbon dioxide (282 cf). 1/17/2014 CERS submittal generally accurate and complete.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez of Advanced Fuel Services. Suction system. The sump and UDC sensors (VR -420) were tested in water and provided audible and visible alarms. The tank annular is brine-filled and the dual-float (VR -303) was removed (low) and inverted (high) to test functionality. Audible and visible alarms were activated. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. NOTE: Update the Certification of Financial Responsibility by removing the "\$2M" and have it state "\$1M per occurrence and annual aggregate" in the Coverage Amounts column. Current CFO letter is dated 8/23/2013. Ensure the CFO letter is updated within 150 days of the close of your fiscal year. Submit a copy of the Monitoring Certification and Spill Bucket Test forms [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-12-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to witness UST monitoring system functional testing performed by Mr. Mike Stromecki (all certifications current) of Advanced Fuel Services after CPU replacement and cold-start. Tank annular, sump and under dispenser containment (UDC) sensors tested and all provided audible and visible alarms. System is a conventional suction system so no shut down or fail safe required. This report constitutes final approval for this permit from HMCD only.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Enforcement Action:

Site ID: 64211  
Site Name: SALVATION ARMY  
Site Address: 702 W TAYLOR ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 08-20-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Site Address: 702 W TAYLOR ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 08-20-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Site Address: 702 W TAYLOR ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-02-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Site Address: 702 W TAYLOR ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-02-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Site Address: 702 W TAYLOR ST  
Site City: SAN JOSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Site Zip: 95126  
Enf Action Date: 09-02-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

**Coordinates:**

Site ID: 64211  
Facility Name: SALVATION ARMY  
Env Int Type Code: HWG  
Program ID: 10355299  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.340510  
Longitude: -121.913520

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: David Scott  
Entity Title: Not reported  
Affiliation Address: 702 West Taylor Street  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95111  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: UST Property Owner Name  
Entity Name: The Salvation Army  
Entity Title: Not reported  
Affiliation Address: PO Box 2646  
Affiliation City: Long Beach  
Affiliation State: Ca

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Affiliation Country: United States  
Affiliation Zip: 90801  
Affiliation Phone: (562) 491-4100

Affiliation Type Desc: UST Tank Operator  
Entity Name: Salvation Army, The  
Entity Title: Not reported  
Affiliation Address: 702 West Taylor Street  
Affiliation City: San Jose Ca  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 298-7600

Affiliation Type Desc: Document Preparer  
Entity Name: DAN WILLIAMS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 702 W TAYLOR ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Salvation Army, The  
Entity Title: Not reported  
Affiliation Address: 702 W TAYLOR ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 298-7600

Affiliation Type Desc: Parent Corporation  
Entity Name: SALVATION ARMY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: The Salvation Army  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 612-4759

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Jonathan Frederick  
Entity Title: Director of Production  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 298-7600

Affiliation Type Desc: Identification Signer  
Entity Name: Dan Williams  
Entity Title: Administrator for Business  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: The Salvation Army  
Entity Title: Not reported  
Affiliation Address: 702 W Taylor St.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (209) 663-2943

Affiliation Type Desc: UST Tank Owner  
Entity Name: The Salvation Army  
Entity Title: Not reported  
Affiliation Address: 702 West Taylor Street  
Affiliation City: San Jose  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 298-7600

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Name: SALVATION ARMY  
Address: 702 W TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 64211  
CERS ID: T0608501158  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Violations:**

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-20-2013  
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36

Violation Description: Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are G hazmat employeesG .

Violation Notes: Returned to compliance on 09/03/2014.

Universal Waste handlers are trained more than one time per year, but records are not being kept of the training. Begin documenting the trainings done and retain the records as noted below.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-20-2019  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: THE CURRENT RESPONSE PLAN NAMES JONATHAN FREDERICK AS THE RESPONSIBLE PARTY BUT MR. FREDERICK IS NO LONGER AT THIS LOCATION. UPLOAD A RESPONSE PLAN THAT NAMES A PERSON OR PERSONS RESPONSIBLE FOR THE TANK.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-27-2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Owner/operator failed to respond to compliance issues (past due training) in Section V of 06/08/20 and 07/06/20 DUSTO facility inspections.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 64211

Site Name: SALVATION ARMY

Violation Date: 08-20-2019

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: UPDATE THE FOLLOWING DISCREPANCIES IN CERS: -SUCTION PIPING MEETS EXEMPTION CRITERIA-YES -UNDER DISPENSER PANEL MODEL#-TLS350 -PERSONNEL RESPONSIBILITIES-UPDATE THE PRIMARY AND SECONDARY CONTACTS AS THEY ARE NO LONGER RESPONSIBLE FOR THIS LOCATION. \*\*\*\*CERS PRINT OUT OF HIGHLIGHTED CORRECTIONS WAS PROVIDED TO FACILITY.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 64211

Site Name: SALVATION ARMY

Violation Date: 08-20-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following 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 overfilling. Install/retrofit overflow prevention equipment that does not use flow restrictors on vent piping to meet

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1, - 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: OVERFILL INSPECTION FAILED TO BE CONDUCTED AT LEAST ONCE PRIOR TO OCTOBER 13, 2018. OVERFILL INSPECTION WAS CONDUCTED JANUARY 17, 2019. THE NEXT OVERFILL EQUIPMENT INSPECTION IS DUE PRIOR TO OCTOBER 13, 2021.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-27-2020  
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)

Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "

Violation Notes: DUSTO inspections reports, performed between Aug 2019- Feb 2020, were not available for review at the time of inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-20-2013  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)

Violation Notes: Returned to compliance on 08/20/2013.

The tank annular sensor initially only alarmed in low level state. After reprogramming the Veeder-Root panel (software version 5) sensor now alarms (Fuel Alarm) at low level and high level states. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-17-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: The CFO letter submitted via CERS on 2/24/17 is dated October 14, 2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-27-2020  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Update State UST Fund "Coverage Amount" to "\$990,000 per occurrence and annual aggregate" on "Certification of Financial Responsibility" Form. Additionally, owner/operator has failed to update Chief Financial Officer (CFO) letter every 12 months as required. Based on documentation submitted in CERS, CFO letter was last updated on 10/14/2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 09-02-2014  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 10/08/2014.

---

Facility did not submit the 2013 Monitoring System Certification report. Observed a copy onsite. Submit a copy with the response to this report.

---

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 09-02-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Violation Notes: Returned to compliance on 10/08/2014. The  
facility uploaded only the Underground Storage Tank site map in the  
HMBP section. Upload the facility site map to the HMBP section and  
resubmit to CERS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-20-2019  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,  
Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to have at least one facility employee present during  
operating hours that has been trained in the proper operation and  
maintenance of the UST system by a designated operator (DO).  
Violation Notes: TRAINING RECORDS WERE NOT AVAILABLE FOR REVIEW.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-27-2020  
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,  
Chapter 16, Section(s) 2715(a)(1)(B)  
Violation Description: Failure to submit the G Designated Underground Storage Tank Operator  
Identification FormG within 30 days of installing a UST system or  
within 30 days of a change in DO.  
Violation Notes: DUSTO identification form, submitted in CERS, does not identify Eric  
Rogers as a facility DUSTO. Mr. Rogers has performed DUSTO inspections  
and training at this facility over the last 5 months.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-14-2018  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,  
Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of  
Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: The CFO letter observed was dated 10/14/15.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 09-02-2014  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,  
Section(s) 25284  
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.  
Violation Notes: Returned to compliance on 10/08/2014.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Facility does not have an active UST Permit. Take corrective actions on all open UST violations and return the completed NOI to continue the UST permitting process.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-17-2017  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Records for a repair that was completed on 10/12/16 regarding the replacement of the UST monitoring system's CPU board could not be located during the inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 09-02-2014  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 10/08/2014.

Facility did not respond to the 8/20/2013 Notice of Inspection (NOI). Make notes in the "Corrective Actions Taken" column for each violation, sign the "Certification of Compliance" section and return the form to HMCDD. Ensure all future violations are corrected and properly completed NOIs are returned within the specified time. A copy of the 2013 NOI was observed onsite and provided during the inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-27-2020  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: Current response plan lists Jonathan Frederick the sole responsible person, but is no longer associated with this facility. Names listed under "Responsible Persons" must be updated within 30 days that change took place. NOTE: THIS IS A REPEAT VIOLATION PREVIOUSLY ISSUED ON 08/20/2019

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-20-2013  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 09/03/2014.

Certification of Financial Responsibility last updated 7/2012. Update the CFR and CFO letter. Submit updated copies of both to HMCD and upload the CFR to CERS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-20-2019  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: THE CURRENT CERS SITE MAP DOES NOT ILLUSTRATE THE GENERAL PIPE LAYOUT.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-20-2019  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.  
Violation Notes: THE FOLLOWING MONTHLY DESIGNATED INSPECTIONS WERE NOT AVAILABLE FOR REVIEW: -AUGUST 2018 -SEPTEMBER 2018 -OCTOBER 2018 -NOVEMBER 2018 OWNER/OPERATOR FAILED TO RESPOND TO ISSUES IN SECTION V FOR THE FOLLOWING MONTHS: -DECEMBER 12, 2019 -JANUARY 9, 2019  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Site Name: SALVATION ARMY  
Violation Date: 08-17-2017  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293  
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.  
Violation Notes: Monthly DUSTO inspections for the following dates (7/25/17, 6/15/17, 5/26/17, 4/27/17, 3/27/17, 2/16/17, 1/20/17, 12/12/16 and 11/17/16) identify the incorrect date for the previous Monitoring Certification. The correct date is 8/18/16 not 10/12/16. The DUSTO must correct the date on each report. The monthly DUSTO inspection forms list that the UST employee training occurred on 5/5/17 but the training record could not be located during the inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-17-2017  
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)  
Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.  
Violation Notes: The annular sensor; L2 (duel point) failed to display the correct information (high liquid alarm) on the TLS-350 monitoring panel when tested for high liquid. The service technician confirmed that the sensor was programmed correctly as "Duel Point; Hydrostatic".  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-27-2020  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.  
Violation Notes: Owner/operator has failed to respond to compliance issues noted on 08/20/2019 UST inspection report.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-20-2019  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: UPDATE THE "CERTIFICATION OF FINANCIAL RESPONSIBILITY" TO REFLECT \$10,000 PER OCCURRENCE AND ANNUAL AGGREGATE. A "CERTIFICATE OF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Violation Division: FINANCIAL RESPONSIBILITY" TEMPLATE WAS PROVIDED TO THE FACILITY  
Violation Program: Santa Clara County Environmental Health  
Violation Source: UST  
CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 09-02-2014  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,  
Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 10/08/2014.

Facility did not respond to the 8/20/2013 Notice of Inspection (NOI).  
Make notes in the "Corrective Actions Taken" column for each  
violation, sign the "Certification of Compliance" section and return  
the form to HMCDD. Ensure all future violations are corrected and  
properly completed NOIs are returned within the specified time. A copy  
of the 2013 NOI was observed onsite and provided during the  
inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-20-2013  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter  
16, Section(s) 2715(f)  
Violation Description: Failure to comply with one or more of the following: provide training  
to facility employee(s) responsible for proper operation and  
maintenance every 12 months and/or train new employee(s) who are  
responsible for proper operation and maintenance within 30-days of  
hire and/or to have at least one employee present during operating  
hours that has been trained in the proper operation and maintenance of  
the UST system.  
Violation Notes: Returned to compliance on 09/03/2014.

DUSTO

training was not done or not documented in 2012. Training was done and  
documented 4/2013. Ensure training is done and properly documented  
annually.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 09-02-2014  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,  
Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months  
(VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system  
certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 10/08/2014.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Facility did not have the UST monitoring system tested within 12 months. Ensure the testing is done in August every year. I recommend you contact your testing company to schedule the testing for early in August to avoid scheduling issues that may arise at the end of the month.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-18-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.  
Violation Notes: Returned to compliance on 08/18/2016. UST response plan was not submitted to CERS. Mr. Frederick submitted the document at time of inspection, and the violation has been corrected.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Violation Date: 08-27-2020  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: The following discrepancies must be updated in the UST Monitoring Plan submitted through CERS: - Change "UDC Panel Model#" to "TLS-350" - Change "Suction Piping Meets Exemption Criteria" to "Yes" - Update primary and secondary contacts under "Personnel Responsibilities"  
NOTE: THIS IS A REPEAT VIOLATION PREVIOUSLY ISSUED ON 08/20/2019

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 05-27-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to witness the UST Secondary Containment (SB989) test performed by Mr. Eddie Martinez (all certifications current) of Advanced Fuel Services. Site is a suction system that consists of one tank, and one dispenser. Tank is continuously monitored with a liquid filled annular space, so is not required to be tested. After adjusting the test boot, piping secondary held 5 psi for one hour with no loss. The piping sump and under dispenser containment (UDC) were tested with the INCON accelerated testing equipment. Both showed a "PASS" result after the 15 minute test. Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-29-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to secondary containment testing performed by Mr. Mike Stromecki (certifications current) of Advanced Fuel Services. Tank annular is hydrostatically monitored, therefore not required to be tested. Product line secondary was tested at 5 psi for one hour with no loss. Sump and under dispenser containment (UDC) were tested with the Incon Accelerated test and both showed passing results. Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Michael Stromecki with Advanced Fuel Services, Inc., Verified that Mr. Stromecki's UST ICC/Mfg. certifications were current. The UST is a conventional suction system with double walled piping and double walled tank. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 8/28/2017. The spill bucket was hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. The tank is equipped with a mechanical overfill valve. The tank annular space is hydrostatically monitored using a dual point sensor; high/low alarms were confirmed. The UDC is electronically monitored and was tested with water and functioned as required. Reviewed the UST CERS submittal, dated 8/28/2017, including Owner/Operator forms, Tank forms, Monitoring Plans, UST Response Plan, Financial Responsibility certification [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-17-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Michael Stromecki from Advanced Fuel Systems, Inc.; all required UST certifications were verified to be current. The UST is a conventional suction system with secondarily contained piping with a piping sump and a single dispenser that are electronically monitored to provide audible/visual alarms; positive shutdown is not required. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/24/2017. The spill bucket (direct bury) was hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. Verified that the tank is equipped with mechanical (flapper valves) for

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

overfill protection. All sensors (Piping sump, dispenser and annular) were tested and functioned as required, except as noted above. Reviewed the UST CERS submittal, dated 2/24/17, including Owner/Operator forms, Tank forms, [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-18-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a UST compliance inspection with Matt Burge of Santa Clara County HMCD. Annual monitoring system testing of 1 x 10,000 gallon double-walled fiberglass suction diesel tank was performed by UST service technician Michael Stromecki from Advanced Fuel Systems. Mr. Stromecki has the following certifications observed as current: -CA UST Service Technician -Veeder Root Level 2/3 Technician During testing of monitoring equipment the following was observed: -Secondary containment test boot was observed as pulled-back prior to testing. -Spill bucket was hydrostatically tested with 5 gallons of water for 60 minutes. -Mechanical overfill device (flapper valves) was verified. -Sump sensor (VR 420) was tested in water and produced an audible and visual alarm at the monitoring panel. -Annular sensors (VR 303) was tested with water and produced an audible and visual alarm at the monitoring panel. -UDC is monitored with a VR 420 and was tested in water and [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: HMBP last certified 12/2012 and is accurate per today's inspection. See below for details regarding electronic submittal requirements. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN CERS FOR MANY BUSINESSES. PLEASE SEARCH CERS AND REQUEST ACCESS TO THAT RECORD BEFORE CREATING A NEW FACILITY RECORD. SEE [www.EHinfo.org/hazmat](http://www.EHinfo.org/hazmat) FOR MORE DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Eval Notes: Hazardous waste generated from donations and items abandoned at donation sites. Chemical wastes handled through SCC SBWP, approximately once every 3 weeks, receipts reviewed. Universal (eWaste) from donations approximately 70,000 lbs per month sent to ERI. State notification and reporting done as required. Incoming and outgoing records reviewed. Universal/eWaste postings in areas where handled. Emergency equipment available and currently serviced.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (ICC #5259954-UT, exp. 3/29/2014; VR #A27329, exp. 8/8/2014) of Petrotek. Site consists of one tank, one dispenser and is a suction system. Piping sump, UDC and tank annular monitored by a Veeder-Root TLS-350. Observed panel to be in "All Functions Normal" on arrival. The power light is out. The sump and UDC sensors (VR -420) were tested in water and provided audible and visible alarms. The tank annular is brine-filled and the dual-float (VR -303) was removed and inverted to test functionality. Audible and visible alarms were activated after reprogramming the VR TLS-350. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. The emergency shut off switch functioned and shut down all turbine pumps. Documentation in [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE TO WITNESS THE MONITORING CERTIFICATION WITH TIMOTHY CAPEHART A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH CONFIDENCE UST. MR. CAPEHART'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. THE SITE HAS ONE TANK, ONE DISPENSER. THE FOLLOWING COMPONENTS WERE VERIFIED TO BE OPERABLE: -LIQUID SUMP SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID UNDER DISPENSER CONTAINER TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID ANNULAR SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SPILL BUCKET TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT WATER LOSS. NOTES: SPILL BUCKET VERIFIED TO HAVE A 5 GALLON CAPACITY, VERIFIED WITH A CALIBRATED CAN. OVERFILL-FILL TUBE SHUT-OFF VALVE VERIFIED \*\*\*RECOMMEND UPDATING THE "OWNER STATEMENT OF DESIGNATED UNDERGROUND STORAGE TANK (UST) OPERATOR AND UNDERSTANDING OF COMPLIANCE WITH UST REQUIREMENTS". MIKE STROMECKI IS THE CURRENT DESIGNATED OPERATORS. FUEL [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. One diesel tank and one dispenser, suction system. Tank annular is brine filled. Tank annular sensor was removed from brine to simulate loss of brine and placed in water to test for high level. The sump and under dispenser containment (UDC) sensor were tested in water and provided audible and visible alarms. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. Reviewed DUSTO reports, training records (due 5/2016) and testing reports. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 10/8/2014 is accurate as observed. NOTE: The CFO Letter was last dated 9/29/2014. Ensure the CFO letter is updated within the [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to witness monitoring certification performed by Mike Stromecki of Confidence UST Services. Mr. Stromecki has current ICC Service Technician (exp 03/13/22) and Veeder-Root TLS 3XX (exp 08/25/21) certifications. The following components were tested at the time of inspection and passed: Veeder Root 420 STP and UDC sump sensors activated an audible/visual alarm when tested with water. Veeder Root 303 annular space sensor activated an audible/visual alarm during "high" and "low" liquid conditions. Spill containment was confirmed to hold 5 gallons and tested in accordance with PEI/RP1200 industry standards. Presence of fill-tube shut off was confirmed. The following documents were reviewed prior to site visit: - UST Tank forms and Monitoring Plan - Financial Responsibility Certification and CFO Letter - DUSTO Identification Form - UST Response Plan - Results from previous compliance testing The following documents were reviewed at the time [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EPA ID# CAD981692015 is active.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility stores diesel (10,000 gallons), oxygen (281 cf), acetylene (240 cf), propane (90 gallons) and 75% argon/ 25% carbon dioxide (282 cf). 1/17/2014 CERS submittal generally accurate and complete.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez of Advanced Fuel Services. Suction system. The sump and UDC sensors (VR -420) were tested in water and provided audible and visible alarms. The tank annular is brine-filled and the dual-float (VR -303) was removed (low) and inverted (high) to test functionality. Audible and visible alarms were activated. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. NOTE: Update the Certification of Financial Responsibility by removing the "\$2M" and have it state "\$1M per occurrence and annual aggregate" in the Coverage Amounts column. Current CFO letter is dated 8/23/2013. Ensure the CFO letter is updated within 150 days of the close of your fiscal year. Submit a copy of the Monitoring Certification and Spill Bucket Test forms [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-12-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to witness UST monitoring system functional testing performed by Mr. Mike Stromecki (all certifications current) of Advanced Fuel Services after CPU replacement and cold-start. Tank annular, sump and under dispenser containment (UDC) sensors tested and all provided audible and visible alarms. System is a conventional suction system so no shut down or fail safe required. This report constitutes final approval for this permit from HMCD only.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Enforcement Action:  
Site ID: 64211  
Site Name: SALVATION ARMY  
Site Address: 702 W TAYLOR ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 08-20-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Site Address: 702 W TAYLOR ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 08-20-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Site Address: 702 W TAYLOR ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-02-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Site Address: 702 W TAYLOR ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-02-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 64211  
Site Name: SALVATION ARMY  
Site Address: 702 W TAYLOR ST  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-02-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Coordinates:

Site ID: 64211  
Facility Name: SALVATION ARMY  
Env Int Type Code: HWG  
Program ID: 10355299  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.340510  
Longitude: -121.913520

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: David Scott  
Entity Title: Not reported  
Affiliation Address: 702 West Taylor Street  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95111  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: UST Property Owner Name  
Entity Name: The Salvation Army  
Entity Title: Not reported  
Affiliation Address: PO Box 2646  
Affiliation City: Long Beach  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 90801  
Affiliation Phone: (562) 491-4100

Affiliation Type Desc: UST Tank Operator  
Entity Name: Salvation Army, The  
Entity Title: Not reported  
Affiliation Address: 702 West Taylor Street  
Affiliation City: San Jose Ca

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 298-7600

Affiliation Type Desc: Document Preparer  
Entity Name: DAN WILLIAMS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 702 W TAYLOR ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Salvation Army, The  
Entity Title: Not reported  
Affiliation Address: 702 W TAYLOR ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 298-7600

Affiliation Type Desc: Parent Corporation  
Entity Name: SALVATION ARMY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: The Salvation Army

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**1000429539**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 612-4759

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Jonathan Frederick  
Entity Title: Director of Production  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 298-7600

Affiliation Type Desc: Identification Signer  
Entity Name: Dan Williams  
Entity Title: Administrator for Business  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: The Salvation Army  
Entity Title: Not reported  
Affiliation Address: 702 W Taylor St.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (209) 663-2943

Affiliation Type Desc: UST Tank Owner  
Entity Name: The Salvation Army  
Entity Title: Not reported  
Affiliation Address: 702 West Taylor Street  
Affiliation City: San Jose  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 298-7600

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**S144**  
**WSW**  
**1/4-1/2**  
**0.298 mi.**  
**1576 ft.**  
**SARTORI'S AUTO CENTER**  
**795 STOCKTON AVE.**  
**SAN JOSE, CA 95126**  
**Site 1 of 2 in cluster S**

**LUST**  
**HIST LUST**  
**Cortese**  
**HIST CORTESE**  
**S103672421**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**82 ft.**

**LUST:**

Name: SARTORI'S AUTO CENTER  
Address: 795 STOCKTON AVE.  
City,State,Zip: SAN JOSE, CA 95126  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502000](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502000)  
Global Id: T0608502000  
Latitude: 37.3422190484569  
Longitude: -121.915590316057  
Status: Completed - Case Closed  
Status Date: 10/26/2012  
Case Worker: GOR  
RB Case Number: 14-408  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1W12A04f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: The site was formerly a gasoline service station between 1931 and 1981 (Advanced Technology, Inc. 1996) Three abandoned-in-place 1,000-gallon (+/-) underground gasoline tanks were removed from the property in April 2009. A waste oil tank was removed in 2003 from the area between the sidewalk and Emory Street. Two gasoline dispensers were formerly situated approximately 25 feet northeast of the abandoned underground tanks. In addition, there was a former waste oil "sump" and an underground vehicle hydraulic lift which were also removed from the site in April 2009. Three underground fuel tank not identified in any other prior investigations were discovered during site remediation and subsequently removed from the site in October 2009. The results of previous investigations performed at the site were utilized to assist in preparing the original Corrective Action Plan (CAP). At the present time the soil and groundwater extraction and the placement of oxygen releasing compounds. Should specific information regarding historical investigation and or soil groundwater data be required, the reader is referred to the January 17, 2008 CAP for such information.

**LUST:**

Global Id: T0608502000  
Contact Type: Local Agency Caseworker  
Contact Name: Gerald O'Regan  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 BERGER DRIVE STE 300  
City: SAN JOSE  
Email: gerald.o'regan@deh.sccgov.org  
Phone Number: Not reported

Global Id: T0608502000  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARTORI'S AUTO CENTER (Continued)**

**S103672421**

Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 09/14/2011  
Action: Monitoring Report - Quarterly

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 06/17/1997  
Action: Soil and Water Investigation Workplan

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 04/02/2012  
Action: Correspondence

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 05/21/1997  
Action: Unauthorized Release Form

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 10/08/2003  
Action: Other Workplan

Global Id: T0608502000  
Action Type: ENFORCEMENT  
Date: 02/03/2010  
Action: Staff Letter

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 02/17/2012  
Action: Other Report / Document

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 10/27/2004  
Action: Verbal Communication

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 01/26/2004  
Action: Other Workplan

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 11/21/2003  
Action: Soil and Water Investigation Workplan

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 10/26/2011



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARTORI'S AUTO CENTER (Continued)**

**S103672421**

Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 09/14/2007  
Action: Soil and Water Investigation Report

Global Id: T0608502000  
Action Type: ENFORCEMENT  
Date: 02/03/2010  
Action: Notification - Public Participation Document

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 11/30/2012  
Action: Well Destruction Report

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 01/15/2001  
Action: Soil and Water Investigation Workplan

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 12/01/2003  
Action: Soil and Water Investigation Workplan

Global Id: T0608502000  
Action Type: ENFORCEMENT  
Date: 07/19/2010  
Action: Staff Letter

Global Id: T0608502000  
Action Type: ENFORCEMENT  
Date: 12/22/2000  
Action: Staff Letter - #22434

Global Id: T0608502000  
Action Type: ENFORCEMENT  
Date: 07/15/2005  
Action: Staff Letter - #5002517

Global Id: T0608502000  
Action Type: ENFORCEMENT  
Date: 12/06/2001  
Action: Staff Letter - #22438

Global Id: T0608502000  
Action Type: ENFORCEMENT  
Date: 04/08/2003  
Action: Warning Letter - #41080

Global Id: T0608502000  
Action Type: ENFORCEMENT  
Date: 11/10/2011  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARTORI'S AUTO CENTER (Continued)**

**S103672421**

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 07/05/2001  
Action: Soil and Water Investigation Workplan

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 10/15/2005  
Action: Soil and Water Investigation Report

Global Id: T0608502000  
Action Type: Other  
Date: 01/21/1996  
Action: Leak Discovery

Global Id: T0608502000  
Action Type: Other  
Date: 05/01/1982  
Action: Leak Stopped

Global Id: T0608502000  
Action Type: Other  
Date: 05/21/1997  
Action: Leak Reported

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 03/22/2001  
Action: Soil and Water Investigation Report

Global Id: T0608502000  
Action Type: ENFORCEMENT  
Date: 12/01/2000  
Action: Staff Letter - #22430

Global Id: T0608502000  
Action Type: ENFORCEMENT  
Date: 05/21/2001  
Action: Staff Letter - #22432

Global Id: T0608502000  
Action Type: ENFORCEMENT  
Date: 10/24/2003  
Action: Staff Letter - #42474

Global Id: T0608502000  
Action Type: ENFORCEMENT  
Date: 06/08/2012  
Action: Notification - Public Participation Document

Global Id: T0608502000  
Action Type: ENFORCEMENT  
Date: 08/14/2012  
Action: Staff Letter

Global Id: T0608502000  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARTORI'S AUTO CENTER (Continued)**

**S103672421**

Date: 01/31/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 02/27/2009  
Action: CAP/RAP - Other Report

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 10/31/2010  
Action: Monitoring Report - Quarterly

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 09/13/2010  
Action: CAP/RAP - Other Report

Global Id: T0608502000  
Action Type: REMEDIATION  
Date: 10/01/2009  
Action: Excavation

Global Id: T0608502000  
Action Type: ENFORCEMENT  
Date: 01/17/2013  
Action: Staff Letter

Global Id: T0608502000  
Action Type: ENFORCEMENT  
Date: 07/29/2013  
Action: Closure/No Further Action Letter

Global Id: T0608502000  
Action Type: ENFORCEMENT  
Date: 09/25/2013  
Action: Closure/No Further Action Letter

Global Id: T0608502000  
Action Type: ENFORCEMENT  
Date: 10/26/2012  
Action: Closure/No Further Action Letter

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 02/01/1996  
Action: Other Report / Document

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 08/07/2003  
Action: Other Report / Document

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 11/20/2001  
Action: Other Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARTORI'S AUTO CENTER (Continued)**

**S103672421**

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 03/12/2012  
Action: Well Installation Report

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 06/23/2005  
Action: Other Workplan

Global Id: T0608502000  
Action Type: ENFORCEMENT  
Date: 12/17/2008  
Action: Staff Letter

Global Id: T0608502000  
Action Type: ENFORCEMENT  
Date: 04/02/2008  
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0608502000  
Action Type: ENFORCEMENT  
Date: 07/09/2008  
Action: Staff Letter

Global Id: T0608502000  
Action Type: ENFORCEMENT  
Date: 05/16/2012  
Action: Staff Letter

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 01/03/2011  
Action: Soil and Water Investigation Report

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 04/30/2011  
Action: Monitoring Report - Quarterly

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 07/30/2011  
Action: Monitoring Report - Quarterly

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 10/30/2011  
Action: Monitoring Report - Quarterly

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 01/30/2012  
Action: Monitoring Report - Quarterly

Global Id: T0608502000  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARTORI'S AUTO CENTER (Continued)**

**S103672421**

Date: 06/08/2012  
Action: Correspondence

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 01/01/1996  
Action: Preliminary Site Assessment Report

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 11/05/2013  
Action: Correspondence

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 01/28/2000  
Action: Other Report / Document

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 10/16/2012  
Action: Well Destruction Report

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 01/22/2010  
Action: CAP/RAP - Other Report

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 02/18/2004  
Action: Other Report / Document

Global Id: T0608502000  
Action Type: RESPONSE  
Date: 03/26/2013  
Action: Other Report / Document

Global Id: T0608502000  
Action Type: ENFORCEMENT  
Date: 08/11/2009  
Action: Staff Letter

**LUST:**

Global Id: T0608502000  
Status: Open - Case Begin Date  
Status Date: 12/01/1995

Global Id: T0608502000  
Status: Open - Site Assessment  
Status Date: 12/01/1995

Global Id: T0608502000  
Status: Open - Site Assessment  
Status Date: 07/17/1997

Global Id: T0608502000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARTORI'S AUTO CENTER (Continued)**

**S103672421**

Status: Completed - Case Closed  
Status Date: 10/26/2012

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S1W12A04f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 12/1/1995  
Pollution Characterization Began: 7/17/1997  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: SARTORI'S AUTO CENTER  
Address: 795 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W12A04F  
Date Closed: 10/26/2012  
EDR Link ID: 07S1W12A04F

**HIST LUST SANTA CLARA:**

Name: Sartori's Auto Center  
Address: 795 Stockton Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W12A04  
Oversite Agency: SCCDEH  
Date Listed: 1997-07-10 00:00:00  
Closed Date: Not reported

**CORTESE:**

Name: SARTORI'S AUTO CENTER  
Address: 795 STOCKTON AVE.  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608502000  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARTORI'S AUTO CENTER (Continued)**

**S103672421**

Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: SARTORI'S AUTO CENTER  
edr\_fadd1: 795 STOCKTON  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2176

**S145  
WSW  
1/4-1/2  
0.300 mi.  
1582 ft.**

**BODY WORKS THE  
740 EMORY ST  
SAN JOSE, CA 95126**

**Site 2 of 2 in cluster S**

**Relative:  
Higher**

**Actual:  
82 ft.**

**LUST:**

Name: BODY WORKS THE  
Address: 740 EMORY ST  
City,State,Zip: SAN JOSE, CA 95126  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501690](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501690)  
Global Id: T0608501690  
Latitude: 37.3420789  
Longitude: -121.9160617  
Status: Completed - Case Closed  
Status Date: 01/21/1994  
Case Worker: UUU  
RB Case Number: 43-1756  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: \* Solvents  
Site History: Not reported

**LUST:**

Global Id: T0608501690  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

**LUST  
Cortese  
HIST CORTESE  
CERS**

**S103177394  
N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BODY WORKS THE (Continued)**

**S103177394**

Global Id: T0608501690  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501690  
Action Type: ENFORCEMENT  
Date: 01/24/1994  
Action: Closure/No Further Action Letter - #43-1756

Global Id: T0608501690  
Action Type: Other  
Date: 04/05/1991  
Action: Leak Discovery

Global Id: T0608501690  
Action Type: Other  
Date: 11/01/1990  
Action: Leak Stopped

Global Id: T0608501690  
Action Type: Other  
Date: 05/02/1991  
Action: Leak Reported

**LUST:**

Global Id: T0608501690  
Status: Open - Case Begin Date  
Status Date: 11/01/1990

Global Id: T0608501690  
Status: Completed - Case Closed  
Status Date: 01/21/1994

**LUST REG 2:**

Region: 2  
Facility Id: 43-1756  
Facility Status: Case Closed  
Case Number: 43-1756  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BODY WORKS THE (Continued)**

**S103177394**

**CORTESE:**

Name: BODY WORKS THE  
Address: 740 EMORY ST  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501690  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: BODY WORKS THE  
edr\_fadd1: 740 EMORY  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1756

**CERS:**

Name: BODY WORKS THE  
Address: 740 EMORY ST  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 226603  
CERS ID: T0608501690  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BODY WORKS THE (Continued)**

**S103177394**

Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

**R146  
SW  
1/4-1/2  
0.308 mi.  
1627 ft.**

**SALVATION ARMY  
675 STOCKTON AVE  
SAN JOSE, CA 95126**  
  
**Site 2 of 2 in cluster R**

**LUST  
HIST LUST  
Cortese  
HIST CORTESE  
CERS**

**S102436277  
N/A**

**Relative:  
Higher**

**Actual:  
84 ft.**

**LUST:**  
Name: SALVATION ARMY  
Address: 675 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95126  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501157](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501157)  
Global Id: T0608501157  
Latitude: 37.3411954761003  
Longitude: -121.913394927979  
Status: Completed - Case Closed  
Status Date: 02/05/1992  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0608501157  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501157  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**  
Global Id: T0608501157  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**S102436277**

Date: 02/05/1992  
Action: Other Report / Document

Global Id: T0608501157  
Action Type: ENFORCEMENT  
Date: 08/16/1991  
Action: Notice of Responsibility - #39936

Global Id: T0608501157  
Action Type: ENFORCEMENT  
Date: 02/05/1992  
Action: Closure/No Further Action Letter

Global Id: T0608501157  
Action Type: Other  
Date: 12/31/1984  
Action: Leak Reported

Global Id: T0608501157  
Action Type: REMEDIATION  
Date: 12/31/1984  
Action: Excavation

**LUST:**

Global Id: T0608501157  
Status: Open - Case Begin Date  
Status Date: 12/31/1984

Global Id: T0608501157  
Status: Open - Site Assessment  
Status Date: 12/31/1984

Global Id: T0608501157  
Status: Completed - Case Closed  
Status Date: 02/05/1992

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07E02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 12/31/1984  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: SALVATION ARMY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**S102436277**

Address: 675 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E07E02F  
Date Closed: 02/05/1992  
EDR Link ID: 07S1E07E02F

**HIST LUST SANTA CLARA:**

Name: Salvation Army  
Address: 675 Stockton Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07E02  
Oversite Agency: SCVWD  
Date Listed: 1985-01-01 00:00:00  
Closed Date: 1992-02-05 00:00:00

**CORTESE:**

Name: SALVATION ARMY  
Address: 675 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501157  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: SALVATION ARMY  
edr\_fadd1: 675 STOCKTON  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1167

**CERS:**

Name: SALVATION ARMY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALVATION ARMY (Continued)**

**S102436277**

Address: 675 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 231762  
CERS ID: T0608501157  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

**T147**  
**West**  
**1/4-1/2**  
**0.312 mi.**  
**1649 ft.**

**JOHN COLENDICH AUTOMOTIVE**  
**590 W HEDDING ST**  
**SAN JOSE, CA 95110**

**Site 1 of 3 in cluster T**

**Relative:**  
**Higher**

**Actual:**  
**75 ft.**

**LUST REG 2:**  
Region: 2  
Facility Id: Not reported  
Facility Status: Remedial action (cleanup) Underway  
Case Number: 07S1W12A02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 9/5/1989  
Pollution Characterization Began: 9/30/1995  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: 4/13/2002  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: JOHN COLENDICH AUTOMOTIVE  
Address: 590 W HEDDING ST  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA

**LUST**  
**HIST LUST**  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**CUPA Listings**  
**HAZMAT**  
**CERS**

**S103473031**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN COLENDICH AUTOMOTIVE (Continued)**

**S103473031**

SCVWD ID: 07S1W12A02F  
Date Closed: Not reported  
EDR Link ID: 07S1W12A02F

**HIST LUST SANTA CLARA:**

Name: John Colendich Automotive  
Address: 590 W Hedding St  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W12A02  
Oversite Agency: SCVWD  
Date Listed: 1990-01-01 00:00:00  
Closed Date: Not reported

**CERS HAZ WASTE:**

Name: Q - WEST AUTO SERVICE  
Address: 590 W HEDDING ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 145455  
CERS ID: 10354291  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: COLENDICH, J CHEVRON  
Address: 590 W HEDDING ST  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400826  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400826-000001  
Tank Status: Not reported  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 3

Name: COLENDICH, J CHEVRON  
Address: 590 W HEDDING ST  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400826  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400826-000002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN COLENDICH AUTOMOTIVE (Continued)**

**S103473031**

Tank Status: Not reported  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: COLENDICH, J CHEVRON  
Address: 590 W HEDDING ST  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400826  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400826-000003  
Tank Status: Not reported  
Capacity: 250  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

**CUPA SANTA CLARA:**

Name: Q - WEST AUTO SERVICE  
Address: 590 W HEDDING ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.337803  
Longitude: -121.915951  
Record ID: PR0397645  
Facility ID: FA0266025

Name: Q - WEST AUTO SERVICE  
Address: 590 W HEDDING ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.337803  
Longitude: -121.915951  
Record ID: PR0392848  
Facility ID: FA0266025

**SAN JOSE HAZMAT:**

Name: Q-WEST AUTO SERVICE  
Address: 590 W HEDDING ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN COLENDICH AUTOMOTIVE (Continued)**

**S103473031**

City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 601123  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: Q - WEST AUTO SERVICE  
Address: 590 W HEDDING ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 145455  
CERS ID: 10354291  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 08-20-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: OBSERVED THE FOLLOWING HAZARDOUS WASTE CONTAINERS WITHOUT PROPER LABELING: -TWO 55-GALLON DRUMS OF USED OIL (STORED OUTSIDE, LABEL MARKINGS WERE FADED FROM THE SUN) -ONE 55-GALLON DRUM OF USED ANTIFREEZE (STORED OUTSIDE, LABEL MARKING WAS FADED FROM THE SUN) -TWO 20-GALLON ROLLERS OF USED OIL (LABEL MARKINGS WERE WASHED AWAY FROM DRIPPING OIL) ENSURE THAT ALL HAZARDOUS WASTE CONTAINERS HAVE LABELS WITH THE REQUIRED INFORMATION NOTED BELOW.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 03-20-2019  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 06/04/2019. Written responses from the following previous inspections were not received by our agency within 35 days of those inspection dates: 5/20/2016, 1/15/2016, 8/20/2014, and 1/16/2013.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 03-20-2019  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN COLENDICH AUTOMOTIVE (Continued)**

**S103473031**

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 06/04/2019. Observed one partially-filled green drip pan containing used oil that was on the top of a used oil carousel. Transfer the used oil from the pan into a used oil storage container for sealed storage.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 03-20-2019  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 06/04/2019. Hazardous Materials Business Plan permit fees for 2016, 2017, and 2018 have not been paid. Facility was previously on a payment plan and then discontinued paying the fees. Facility has been previously cited for failure to pay required permit fees in 2014 and 2016.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 03-20-2019  
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)  
Violation Description: Failure to meet the following conditions of satellite accumulation regulations: G Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. G Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. G The generator complies with section 66265.171, 66265.172, and 66265.173(a). G The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous WasteG including specified information G Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a G 90 dayG accumulation area G 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated

Violation Notes: Returned to compliance on 06/04/2019. The following waste containers had faded hazardous waste labeling on the outside of the containers: 2 x 20-gallon used oil carousels.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN COLENDICH AUTOMOTIVE (Continued)**

**S103473031**

Violation Date: 03-20-2019  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: Returned to compliance on 06/04/2019. Although the operator stated that he has had training, the number of violations observed during this inspection indicate that the previous training was inadequate.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 08-20-2014  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: THE LAST HMBP SUBMITTAL IS DATED 9/8/2011. THE HMBP IS NOW REQUIRED TO BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. WITHIN 30 DAYS, SUBMIT YOUR HMBP TO THE CERS WEBSITE AT <http://cers.calepa.ca.gov>.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 03-20-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 06/04/2019. Operator stated that annual emergency response training has not been provided and documented. Provide the training and use the template training record provided to you to document your training each year.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 03-20-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 06/04/2019. On your inventory, ensure that the hazardous waste code fields are properly filled out and that the federal hazard categories are completed for each reportable chemical. Re-submit your amended inventory on FrontCounter.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN COLENDICH AUTOMOTIVE (Continued)**

**S103473031**

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 08-20-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: THE LABEL ON THE 55 GALLON DRUM OF USED OIL/FUEL FILTERS LOCATED IN THE SHOP IS DATED 4-5-2013. HAVE THE USED OIL/FUEL FILTERS PICKED UP BY AN APPROVED HAULER IMMEDIATELY AND PROVIDE A COPY OF THE RECEIPT TO HMCD.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 03-20-2019  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2  
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.  
Violation Notes: Returned to compliance on 06/04/2019. A review of the consolidated manifests over the last 3 year-period for used oil, used coolant, and used parts cleaner indicates that not all manifests on the TQR report were available for review at the facility.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 08-20-2014  
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)  
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.  
Violation Notes: OBSERVED THE FOLLOWING HAZARDOUS WASTES IN THE REGULAR TRASH: - THREE ONE-QUART CONTAINERS OF MOTOR OIL THAT CONTAINED POURABLE AMOUNTS OF OIL INSIDE - CARDBOARD THAT WAS SATURATED WITH MOTOR OIL THE MATERIALS WERE REMOVED FROM THE TRASH DURING THE INSPECTION. ENSURE THAT THESE MATERIALS ARE PROPERLY DISPOSED OF AS HAZARDOUS WASTE.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 08-20-2014  
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1  
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN COLENDICH AUTOMOTIVE (Continued)**

**S103473031**

Violation Notes: permit.  
FACILITY HAS NOT PAID THE HAZARDOUS WASTE GENERATOR PERMIT FEE FOR THE LAST THREE YEARS (2011, 2012, 2013) AND IS CURRENTLY OPERATING WITHOUT A PERMIT. IMMEDIATELY PAY THE OVERDUE PERMIT FEES TO HMCD. COPIES OF THE OVERDUE INVOICES WERE PROVIDED TODAY.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 03-20-2019  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Violation Notes: Returned to compliance on 06/04/2019. Operator stated that he has never submitted a required property owner notification letter to his property owner. Use the template letter provided to you to complete and send to your property owner.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 03-20-2019  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 06/04/2019. The following empty containers did not have the "empty date" marked on each container: 1 x 10-gallon orange coolant container; 1 x 55 gallon coolant drum; 1 x 55 gallon new oil drum with attached pump; 1 x 125 gallon empty new oil cube on skids

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN COLENDICH AUTOMOTIVE (Continued)**

**S103473031**

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 01-15-2016  
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1  
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.  
Violation Notes: FACILITY HAS NOT PAID THE HAZARDOUS WASTE GENERATOR PERMIT FEE FOR THE LAST FIVE YEARS (2011, 2012, 2013, 2014 AND 2015) AND IS CURRENTLY OPERATING WITHOUT A PERMIT. IMMEDIATELY PAY THE OVERDUE PERMIT FEES TO HMCD. COPIES OF THE OVERDUE INVOICES WERE PROVIDED TODAY. \*THIS VIOLATION WAS ALSO CITED ON 8/20/2014.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 03-20-2019  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 06/04/2019. Observed 1 x 55 gallon used oil filter drum that was open. Use the drum ring to secure the lid to the drum.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 08-20-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: - FACILITY HAS A PARTS WASHER WITH A FULL DRUM (20 GALLON) OF SOLVENT THAT IS NO LONGER IN USE. THE SOLVENT NEEDS TO BE REMOVED FROM THE (NO LONGER IN USE) PARTS WASHER AND PROPERLY MANAGED. KEEP RECEIPT AVAILABLE FOR REVIEW BY HMCD SHOWING HOW THIS HAZARDOUS MATERIAL WAS MANAGED. - SHOP TOWELS SATURATED WITH OIL WERE OBSERVED ON THE COUNTER TOPS AND FLOOR. ENSURE THAT THE SHOP TOWELS ARE COLLECTED AND PROPERLY MANAGED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 03-20-2019  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7  
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN COLENDICH AUTOMOTIVE (Continued)**

**S103473031**

reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 06/04/2019. Observed 1 x 1 gallon 5w-30w oil container in the trash that was not empty. Empty the container before transferring it to the trash.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 03-20-2019  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 06/04/2019. Observed 7 x 55 gallon drums in the outside storage area that the operator stated contained water from a previous environmental drilling operation. Observed 3 x 55 gallon waste containers (one coolant, two used oil) that the operator stated were empty. Provide a hazardous waste determination on these containers, any contents, and manage accordingly.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 03-20-2019  
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 06/04/2019. In the outside storage area, 10 x 55 gallon drums were stored in, around, and under waste tires preventing access to inspect the drums. Remove relocate the drums and/or tires so that unobstructed access to the drums can be provided.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 03-20-2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN COLENDICH AUTOMOTIVE (Continued)**

**S103473031**

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/04/2019. The following waste containers had faded hazardous waste labeling on the outside of the containers: 3 x 55 gallon used oil drums.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 145455

Site Name: Q - WEST AUTO SERVICE

Violation Date: 03-20-2019

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 04/03/2019. EPA ID number CAL000351272 is "Inactive" on the hazardous waste tracking system.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 145455

Site Name: Q - WEST AUTO SERVICE

Violation Date: 03-20-2019

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 06/04/2019. Remove the debris from the bottom of the 3-drum secondary containment to provide sufficient storage area to prevent releases.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 145455

Site Name: Q - WEST AUTO SERVICE

Violation Date: 03-20-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 06/04/2019. A review on FrontCounter and CERS indicates that an annual re-certification of your HMBP did not occur in 2017.

Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN COLENDICH AUTOMOTIVE (Continued)**

**S103473031**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 08-20-2014  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: THE EPA ID NUMBER BEING USED TO SHIP HAZARDOUS WASTE (CAL000351272) IS EXPIRED. WITHIN 30 DAYS AND BEFORE SHIPPING ANY HAZARDOUS WASTES, CONTACT DTSC TO REACTIVE YOUR EPA ID NUMBER.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 03-20-2019  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 06/04/2019. Observed 1 x 55 gallon used oil filter drum that was not properly labeled.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 03-20-2019  
Citation: Un-Specified  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Returned to compliance on 06/04/2019. Hazardous waste generator permit fees for 2016, 2017, and 2018 have not been paid. Facility was previously on a payment plan and then discontinued paying the fees. Facility has been previously cited for failure to pay required permit fees in 2014 and 2016. Violation has been escalated to a Class II violation.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Violation Date: 03-20-2019  
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)  
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.  
Violation Notes: Returned to compliance on 06/04/2019. Operator stated that the business plan (HMBP) was not on site.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN COLENDICH AUTOMOTIVE (Continued)**

**S103473031**

Violation Source: CERS

Site ID: 145455

Site Name: Q - WEST AUTO SERVICE

Violation Date: 03-20-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 06/04/2019. Provide a North arrow (N) and the location of your utility shut-offs on your site map and electronically re-submit on FrontCounter.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 145455

Site Name: Q - WEST AUTO SERVICE

Violation Date: 03-20-2019

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 06/04/2019. Used oil filter bills-of-lading for the last three years were not found at the facility.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

**Evaluation:**

Eval General Type: Other/Unknown

Eval Date: 01-15-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: FACILITY HAS NOT PAID THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) PERMIT FEE FOR THE LAST FIVE YEARS (2011, 2012, 2013, 2014 AND 2015) AND IS CURRENTLY OPERATING WITHOUT A PERMIT. IMMEDIATELY PAY THE OVERDUE PERMIT FEES TO HMCDC. COPIES OF THE OVERDUE INVOICES WERE PROVIDED TODAY.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-15-2016

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-20-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: A physical walk through and paperwork inspection occurred today with

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN COLENDICH AUTOMOTIVE (Continued)**

**S103473031**

hazardous materials specialist Ashley Ryder. The following observations were noted: HMBP electronic submittal on Front Counter/CERS occurred on 5/31/2018. The following reportable chemicals were verified: Used Oil Used Coolant Motor Oil Facility is properly permitted for the number of chemicals reported. Check number #4651 in the amount of \$300.00 payable to the County of Santa Clara dated 3/20/2019 was received on this date. This payment will be used to lower the \$3,488.75 total amount due. A payment plan will be developed and operator has agreed to participate in the payment plan which will be presented for signature later this month.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: A physical walk through and paperwork inspection occurred today with hazardous materials specialist Ashley Ryder. The following observations were noted: Trash dumpster was checked and was OK. Emergency procedures were posted. Fire extinguisher was charged and current. Operator stated that container inspections occur daily. TQR report indicates waste shipped off site < 180 days. Contaminated rags are picked up regularly by Aramark and receipts are kept. Check number #4651 in the amount of \$300.00 payable to the County of Santa Clara dated 3/20/2019 was received on this date. This payment will be used to lower the \$3,488.75 total amount due. A payment plan will be developed and operator has agreed to participate in the payment plan which will be presented for signature later this month.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-20-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: FACILITY HAS NOT PAID THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) PERMIT FEE FOR THE LAST FIVE YEARS (2011, 2012, 2013, 2014 AND 2015) AND IS CURRENTLY OPERATING WITHOUT A PERMIT. IMMEDIATELY PAY THE OVERDUE PERMIT FEES TO HMCD.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-20-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: qwestautoservice@yahoo.com

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-16-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN COLENDICH AUTOMOTIVE (Continued)**

**S103473031**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to perform a delinquency inspection for unpaid permit fees in the amount of \$5,935.00. Supervisor Osiris Zamudio provided a partial payment via check in the amount of \$500. Check #: 2047 Amount: \$500  
This inspection report will also serve as receipt of payment.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: FACILITY HAS NOT PAID THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) PERMIT FEE FOR THE LAST THREE YEARS (2011, 2012, 2013) AND IS CURRENTLY OPERATING WITHOUT A PERMIT. IMMEDIATELY PAY THE OVERDUE PERMIT FEES TO HMCD. COPIES OF THE OVERDUE INVOICES WERE PROVIDED TODAY.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: THIS INSPECTION BEGAN ON 8-15-2014 AND CONCLUDED TODAY. FELIPE ZAMUDIO TOOK OVER AS OWNER OF THIS FACILITY IN JUNE 2010 (PER OSIRIS ZAMUDIO). THE EPA ID NUMBER USED FOR SHIPPING HAZARDOUS WASTES IS CAL000351272. THIS NUMBER IS INACTIVE AND NEEDS TO BE REACTIVATED (SEE VIOLATION NOTED ABOVE). REVIEWED RECEIPTS FOR USED OIL PICKUPS (APPROXIMATELY 100 GALLONS PER MONTH) AND ARAMARK SHOP TOWEL SERVICE. FACILITY HAS A 5-GALLON CONTAINER OF RE-USABLE ABSORBENT MATERIAL FOR CLEANING UP OIL LEAKS AND SPILLS. NOTE THAT ONCE THE ABSORBENT IS FULLY SATURATED IT MUST BE PROPERLY MANAGED AS A HAZARDOUS WASTE. THERE WERE NO RECEIPTS AVAILABLE FOR DISPOSAL OF THE FOLLOWING HAZARDOUS WASTES: - WASTE ANTIFREEZE - WASTE ABSORBENT/CARDBOARD/RAGS CONTAMINATED WITH USED OIL ENSURE THAT THESE WASTES ARE PROPERLY COLLECTED AND MANAGED AS HAZARDOUS WASTES WITHIN 6 MONTHS AS A SMALL QUANTITY HAZARDOUS WASTE GENERATOR.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Site Address: 590 W HEDDING ST  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 08-20-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN COLENDICH AUTOMOTIVE (Continued)**

**S103473031**

Enf Action Source: CERS

Site ID: 145455  
Site Name: Q - WEST AUTO SERVICE  
Site Address: 590 W HEDDING ST  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 08-20-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:

Site ID: 145455  
Facility Name: Q - WEST AUTO SERVICE  
Env Int Type Code: HWG  
Program ID: 10354291  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.345350  
Longitude: -121.915980

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Osiris Zamudio  
Entity Title: Not reported  
Affiliation Address: 3530 McKee Rd  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95127  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Q-West Auto Service  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 294-1212

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN COLENDICH AUTOMOTIVE (Continued)**

**S103473031**

Affiliation Type Desc: Property Owner  
Entity Name: john colendish  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 307-3098

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 590 W HEDDING ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Felipe Zamudio  
Entity Title: Not reported  
Affiliation Address: 1480 Sundown Ln  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95127  
Affiliation Phone: (408) 254-7617

Affiliation Type Desc: Parent Corporation  
Entity Name: Q - WEST AUTO SERVICE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**T148**  
**West**  
**1/4-1/2**  
**0.312 mi.**  
**1649 ft.**

**JOHN COLENDICH AUTOMOTIVE**  
**590 HEDDING**  
**SAN JOSE, CA 95110**  
**Site 2 of 3 in cluster T**

**HIST CORTESE** **S101303916**  
**CERS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**75 ft.**

HIST CORTESE:  
edr\_fname: JOHN COLENDICH AUTOMOTIVE  
edr\_fadd1: 590 HEDDING  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0391

CERS:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN COLENDICH AUTOMOTIVE (Continued)**

**S101303916**

Name: JOHN COLENDICH AUTOMOTIVE  
Address: 590 HEDDING  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 226572  
CERS ID: T0608500442  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Dr.  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183486

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**T149**  
**West**  
**1/4-1/2**  
**0.312 mi.**  
**1649 ft.**  
**QUALITY AUTO SERVICE**  
**590 W HEDDING ST**  
**SAN JOSE, CA 95110**  
**Site 3 of 3 in cluster T**

**LUST**  
**Cortese**  
**HWTS**  
**S124880531**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**75 ft.**

**LUST:**

Name: JOHN COLENDICH AUTOMOTIVE  
Address: 590 WEST HEDDING STREET  
City,State,Zip: SAN JOSE, CA 95110  
Lead Agency: SWRCB  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500442](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500442)  
Global Id: T0608500442  
Latitude: 37.3453749753976  
Longitude: -121.916098594666  
Status: Open - Eligible for Closure  
Status Date: 03/25/2018  
Case Worker: Not reported  
RB Case Number: 12-065  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1W12A02f  
Potential Media Affect: Aquifer used for drinking water supply, Soil  
Potential Contaminants of Concern: Benzene, Toluene, Xylene, Gasoline  
Site History: Site is eligible for closure and pending well destructions. Well destructions approved in 2015. Multiple notices to comply sent to RP from DEH and Valley Water. DEH spoke with RP on 11/27/2019, and RP indicated that they have no intention to destroy the wells.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY AUTO SERVICE (Continued)**

**S124880531**

LUST:

Global Id: T0608500442  
Contact Type: Regional Board Caseworker  
Contact Name: BILL BRASHER  
Organization Name: SWRCB  
Address: 1001 I Street  
City: SACRAMENTO  
Email: bill.brasher@waterboards.ca.gov  
Phone Number: 9163415871

Global Id: T0608500442  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

LUST:

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 10/04/2011  
Action: CAP/RAP - Other Report

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 10/31/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 12/10/2015  
Action: Well Destruction Report

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 04/17/2002  
Action: Interim Remedial Action Report

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 10/05/1989  
Action: Other Report / Document

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 08/19/1997  
Action: Other Report / Document

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 01/01/1989  
Action: Correspondence

Global Id: T0608500442

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY AUTO SERVICE (Continued)**

**S124880531**

Action Type: RESPONSE  
Date: 10/26/1995  
Action: Monitoring Report - Quarterly

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 08/13/2009  
Action: Staff Letter

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 09/18/2009  
Action: Staff Letter - #9002819

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 12/24/2014  
Action: Staff Letter

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 04/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 10/18/2001  
Action: NPDES / WDR Reports

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 10/04/2004  
Action: Request for Closure

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 06/02/2000  
Action: Interim Remedial Action Report

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 04/14/2000  
Action: CAP/RAP - Other Report

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 05/01/2014  
Action: Staff Letter

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 08/17/2015



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY AUTO SERVICE (Continued)**

**S124880531**

Action: Staff Letter

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 03/25/2015  
Action: Staff Letter

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 12/21/2012  
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 11/09/2004  
Action: Other Report / Document

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 03/01/1994  
Action: Other Workplan

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 09/15/2004  
Action: Other Report / Document

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 05/24/1994  
Action: Soil and Water Investigation Report

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 10/05/1989  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 05/24/2011  
Action: Staff Letter

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 05/18/2015  
Action: Notification - Public Notice of Case Closure

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 04/13/2004  
Action: Other Report / Document

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 08/16/2002  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY AUTO SERVICE (Continued)**

**S124880531**

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 12/09/1997  
Action: Well Installation Report

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 09/20/2011  
Action: Staff Letter

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 07/08/2016  
Action: Staff Letter

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 01/19/2016  
Action: Staff Letter

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 10/30/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 03/15/2002  
Action: Soil and Water Investigation Workplan

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 01/30/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 10/13/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 03/14/2001  
Action: Other Report / Document

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 12/06/2013  
Action: Soil and Water Investigation Workplan

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 10/04/2013  
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608500442  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY AUTO SERVICE (Continued)**

**S124880531**

Date: 02/21/2014  
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 01/11/1990  
Action: Notice of Responsibility - #39649

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 08/25/2000  
Action: Staff Letter - #22416

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 08/28/2000  
Action: Staff Letter - #22414

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 10/31/2000  
Action: Staff Letter - #22412

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 01/16/2001  
Action: Staff Letter - #22424

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 01/24/2001  
Action: Staff Letter - #22418

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 02/12/2001  
Action: Staff Letter - #22420

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 02/06/2002  
Action: Staff Letter - #22428

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 05/01/2002  
Action: Staff Letter - #38424

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 02/01/2003  
Action: Staff Letter - #41457

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 11/25/2003  
Action: Staff Letter - #42970

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY AUTO SERVICE (Continued)**

**S124880531**

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 05/24/2011  
Action: Staff Letter

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 09/21/2011  
Action: Staff Letter

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 03/09/2016  
Action: Staff Letter

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 10/08/2015  
Action: Staff Letter

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 12/01/2017  
Action: Staff Letter

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 08/24/2018  
Action: Staff Letter

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 01/29/2019  
Action: Notice to Comply

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 03/11/2019  
Action: Notice to Comply

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 10/22/2018  
Action: Notice to Comply

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 06/03/2005  
Action: Other Report

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 11/27/2019  
Action: Verbal Communication

Global Id: T0608500442  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY AUTO SERVICE (Continued)**

**S124880531**

Date: 04/30/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 07/22/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 07/13/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 12/15/2003  
Action: Other Report / Document

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 07/30/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 11/02/2000  
Action: Other Report / Document

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 02/13/2001  
Action: Soil and Water Investigation Report

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 11/21/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 11/21/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 01/29/2001  
Action: Other Report / Document

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 04/10/2002  
Action: Other Report / Document

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 02/10/2015  
Action: Request for Closure - Regulator Responded

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY AUTO SERVICE (Continued)**

**S124880531**

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 01/30/2015  
Action: Other Report / Document - Regulator Responded

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 09/05/2014  
Action: Request for Closure - Regulator Responded

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 07/12/2011  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 12/26/2019  
Action: Notice of Violation

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 11/06/2020  
Action: Referral to Other State Agency

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 11/30/2020  
Action: Health and Safety Code Section 25296.10(c)

Global Id: T0608500442  
Action Type: Other  
Date: 09/05/1989  
Action: Leak Discovery

Global Id: T0608500442  
Action Type: Other  
Date: 09/10/1989  
Action: Leak Reported

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 01/13/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 04/13/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 11/07/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500442  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY AUTO SERVICE (Continued)**

**S124880531**

Date: 04/17/2002  
Action: Other Report / Document

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 05/21/2012  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 04/09/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 10/14/2013  
Action: Staff Letter

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 06/12/2012  
Action: Staff Letter

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 06/12/2012  
Action: Staff Letter

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 07/18/2013  
Action: Staff Letter

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 12/15/2009  
Action: Site Assessment Report

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 06/17/2009  
Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 12/02/2014  
Action: Email Correspondence

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 09/05/2014  
Action: Corrective Action Plan / Remedial Action Plan - Addendum

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 06/14/2012  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY AUTO SERVICE (Continued)**

**S124880531**

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 09/10/1989  
Action: Unauthorized Release Form

Global Id: T0608500442  
Action Type: REMEDIATION  
Date: 01/18/2001  
Action: Excavation

Global Id: T0608500442  
Action Type: REMEDIATION  
Date: 04/13/2002  
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500442  
Action Type: REMEDIATION  
Date: 08/05/2002  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608500442  
Action Type: REMEDIATION  
Date: 08/05/2002  
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 01/14/2002  
Action: Other Report / Document

Global Id: T0608500442  
Action Type: RESPONSE  
Date: 10/31/2000  
Action: Well Destruction Report

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 05/21/2009  
Action: Staff Letter

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 10/15/2012  
Action: Staff Letter

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 05/06/2009  
Action: Staff Letter - #900265

Global Id: T0608500442  
Action Type: ENFORCEMENT  
Date: 10/29/2014  
Action: Staff Letter

LUST:

Global Id: T0608500442



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY AUTO SERVICE (Continued)**

**S124880531**

Status: Open - Case Begin Date  
Status Date: 09/05/1989

Global Id: T0608500442  
Status: Open - Site Assessment  
Status Date: 09/05/1989

Global Id: T0608500442  
Status: Open - Site Assessment  
Status Date: 09/30/1995

Global Id: T0608500442  
Status: Open - Remediation  
Status Date: 04/13/2002

Global Id: T0608500442  
Status: Open - Eligible for Closure  
Status Date: 10/29/2014

Global Id: T0608500442  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 12/24/2014

Global Id: T0608500442  
Status: Open - Eligible for Closure  
Status Date: 03/25/2015

Global Id: T0608500442  
Status: Open - Eligible for Closure  
Status Date: 03/25/2018

**CORTESE:**

Name: JOHN COLENDICH AUTOMOTIVE  
Address: 590 WEST HEDDING STREET  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500442  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY AUTO SERVICE (Continued)**

**S124880531**

**HWTS:**

Name: QUALITY AUTO SERVICE  
Address: 590 W HEDDING ST  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951101528  
EPA ID: CAL000351349  
Inactive Date: 06/30/2010  
Create Date: 03/30/2010  
Last Act Date: 03/15/2012  
Mailing Name: Not reported  
Mailing Address: 1480 SUNDOWN LN  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 95127  
Owner Name: FELIPE ZAMUDIO  
Owner Address: 1480 SUNDOWN LN  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 95127  
Contact Name: OSIRIS ZAMUDIO  
Contact Address: 1480 SUNDOWN LN  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95127

**NAICS:**

EPA ID: CAL000351349  
Create Date: 2010-03-30 14:41:25.530  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2010-03-30 14:41:25.48300  
Inactive Date: 2010-06-30 00:00:00  
Facility Name: QUALITY AUTO SERVICE  
Facility Address: 590 W HEDDING ST  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951101528

150  
SSW  
1/4-1/2  
0.327 mi.  
1729 ft.

**SEALEX**  
**582 STOCKTON AVE**  
**SAN JOSE, CA 95126**

**SEMS-ARCHIVE 1003878293**  
**CAD009149030**

**Relative:**  
**Higher**  
**Actual:**  
**85 ft.**

SEMS Archive:  
Site ID: 0901172  
EPA ID: CAD009149030  
Name: SEALEX  
Address: 582 STOCKTON AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95126  
Cong District: 10  
FIPS Code: 06085  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEALEX (Continued)

1003878293

Region: 09  
Site ID: 0901172  
EPA ID: CAD009149030  
Site Name: SEALEX  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1987-12-01 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0901172  
EPA ID: CAD009149030  
Site Name: SEALEX  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1987-12-01 05:00:00  
Qual: N  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901172  
EPA ID: CAD009149030  
Site Name: SEALEX  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1986-05-01 04:00:00  
Finish Date: 1986-05-01 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

U151  
SE  
1/4-1/2  
0.336 mi.  
1773 ft.  
WELLS FARGO ALARM SERVICES  
466 VENDOME ST  
SAN JOSE, CA 95110  
Site 1 of 2 in cluster U

LUST  
HIST LUST  
Cortese  
HIST CORTESE  
CERS  
S102441133  
N/A

Relative:  
Higher  
Actual:  
77 ft.  
LUST:  
Name: WELLS FARGO ALARM SERVICES  
Address: 466 VENDOME ST  
City,State,Zip: SAN JOSE, CA 95110  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WELLS FARGO ALARM SERVICES (Continued)**

**S102441133**

Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501580](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501580)  
Global Id: T0608501580  
Latitude: 37.341498  
Longitude: -121.902394  
Status: Completed - Case Closed  
Status Date: 02/19/1991  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608501580  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501580  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501580  
Action Type: RESPONSE  
Date: 01/10/1991  
Action: Other Report / Document

Global Id: T0608501580  
Action Type: ENFORCEMENT  
Date: 01/10/1991  
Action: Notice of Responsibility - #39941

Global Id: T0608501580  
Action Type: ENFORCEMENT  
Date: 02/19/1991  
Action: Closure/No Further Action Letter

Global Id: T0608501580  
Action Type: Other  
Date: 01/31/1990  
Action: Leak Reported

Global Id: T0608501580  
Action Type: REMEDIATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WELLS FARGO ALARM SERVICES (Continued)**

**S102441133**

Date: 01/31/1990  
Action: Excavation

**LUST:**

Global Id: T0608501580  
Status: Open - Case Begin Date  
Status Date: 01/31/1990

Global Id: T0608501580  
Status: Open - Site Assessment  
Status Date: 12/11/1990

Global Id: T0608501580  
Status: Completed - Case Closed  
Status Date: 02/19/1991

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07G01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 12/11/1990  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: WELLS FARGO ALARM SERVICES  
Address: 466 VENDOME ST  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E07G01F  
Date Closed: 02/19/1991  
EDR Link ID: 07S1E07G01F

**HIST LUST SANTA CLARA:**

Name: Wells Fargo Alarm Services  
Address: 466 Vendome St  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07G01  
Oversite Agency: SCVWD  
Date Listed: 1991-01-01 00:00:00  
Closed Date: 1991-02-19 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WELLS FARGO ALARM SERVICES (Continued)**

**S102441133**

**CORTESE:**

Name: WELLS FARGO ALARM SERVICES  
Address: 466 VENDOME ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501580  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: WELLS FARGO ALARM SERVICE  
edr\_fadd1: 466 VENDOME  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1628

**CERS:**

Name: WELLS FARGO ALARM SERVICES  
Address: 466 VENDOME ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 188342  
CERS ID: T0608501580  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WELLS FARGO ALARM SERVICES (Continued)**

**S102441133**

Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

V152  
SE  
1/4-1/2  
0.340 mi.  
1794 ft.  
  
Relative:  
Higher  
  
Actual:  
78 ft.

**MR AIR SWEEPERS**  
**483 COLEMAN AVE**  
**SAN JOSE, CA 95110**  
  
Site 1 of 2 in cluster V

**RCRA-SQG 1000455752**  
**LUST CAD982494650**  
**CPS-SLIC**  
**HIST LUST**  
**SWEEPS UST**  
**DEED**  
**FINDS**  
**ECHO**  
**Cortese**  
**HAZNET**  
**HIST CORTESE**  
**CERS**  
**HWTS**

**RCRA-SQG:**

Date Form Received by Agency: 1990-08-02 00:00:00.0  
Handler Name: MR AIR SWEEPERS  
Handler Address: 483 COLEMAN AVE  
Handler City,State,Zip: SAN JOSE, CA 95110  
EPA ID: CAD982494650  
Contact Name: ENVIRONMENTAL MANAGER  
Contact Address: 483 COLEMAN AVE  
Contact City,State,Zip: SAN JOSE, CA 95110  
Contact Telephone: 408-275-1246  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Other  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: CA  
State District: 2  
Mailing Address: P O BOX 6312  
Mailing City,State,Zip: SAN JOSE, CA 95150  
Owner Name: LARRY DYCK  
Owner Type: Private  
Operator Name: NOT REQUIRED  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2002-06-27 03:34:31.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: LARRY DYCK  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 1990-08-02 00:00:00.0  
Handler Name: MR AIR SWEEPERS  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

LUST:  
Name: SOUTHERN PACIFIC CO.  
Address: 483 COLEMAN AVE  
City,State,Zip: SAN JOSE, CA 95126  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501012](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501012)  
Global Id: T0608501012  
Latitude: 37.340819  
Longitude: -121.90312  
Status: Completed - Case Closed  
Status Date: 10/31/1995  
Case Worker: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**

Global Id: T0608501012  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501012  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501012  
Action Type: RESPONSE  
Date: 09/25/1990  
Action: Other Report / Document

Global Id: T0608501012  
Action Type: Other  
Date: 01/01/1990  
Action: Leak Reported

Global Id: T0608501012  
Action Type: ENFORCEMENT  
Date: 10/31/1995  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608501012  
Status: Open - Case Begin Date  
Status Date: 01/01/1990

Global Id: T0608501012  
Status: Completed - Case Closed  
Status Date: 10/31/1995

**LUST REG 2:**

Region: 2  
Facility Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

Facility Status: Case Closed  
Case Number: 07S1E07D04f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: SOUTHERN PACIFIC CO.  
Address: 483 COLEMAN AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E07D04F  
Date Closed: 10/31/1995  
EDR Link ID: 07S1E07D04F

**CPS-SLIC:**

Name: COLLEGE PARK YARD - UP  
Address: 483 COLEMAN AVE  
City,State,Zip: SAN JOSE, CA 95110-2007  
Region: STATE  
**Facility Status:** **Open - Verification Monitoring**  
Status Date: 01/01/2014  
Global Id: SL18381801  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.3384147007674  
Longitude: -121.907644271851  
Case Type: Cleanup Program Site  
Case Worker: RWP  
Local Agency: Not reported  
RB Case Number: 43S0936  
File Location: Regional Board  
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil  
Potential Contaminants of Concern: Diesel, \* Petroleum, Lead  
Site History: Site includes two properties: - Former Lenzen Yard: 13 acres with PHC plume within the property boundary. - College Park Yard - Parcel 2: 8 acres with no groundwater impact. Contaminated soil from use as an old railyard now being redeveloped for a variety of uses including residential and a Caltrain (JPB) maintenance center. Extraction-well maintenance of an open excavation removed thousands of gallons of groundwater heavily contaminated with petroleum hydrocarbons (PHCs). GAC treatment of the PHC-contaminated water removed hundreds of pounds of PHCs from the subsurface.

[Click here to access the California GeoTracker records for this facility:](#)

**HIST LUST SANTA CLARA:**

Name: Southern Pacific Co.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

Address: 483 Coleman Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07D04  
Oversite Agency: SCVWD  
Date Listed: 1991-01-01 00:00:00  
Closed Date: 1995-10-31 00:00:00

**SWEEPS UST:**

Name: MASCO SWEEPERS  
Address: 483 COLEMAN AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401794  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401794-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 2

Name: MASCO SWEEPERS  
Address: 483 COLEMAN AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401794  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401794-000002  
Tank Status: Not reported  
Capacity: 75  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

**DEED:**

Name: COLLEGE PARK YARD - UP  
Address: 483 COLEMAN AVE  
City,State,Zip: SAN JOSE, CA  
Envirostor ID: SL18381801  
Area: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

Sub Area: Not reported  
Site Type: SLIC  
Status: OPEN - VERIFICATION MONITORING  
Agency: SWRCB  
Covenant Uploaded: Y  
Deed Date(s): 07/30/2007  
File Name: Geotracker Land Use/Deed Restrictions

**FINDS:**

Registry ID: 110002830937

Click Here:

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000455752  
Registry ID: 110002830937  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002830937>  
Name: MR AIR SWEEPERS  
Address: 483 COLEMAN AVE  
City,State,Zip: SAN JOSE, CA 95110

**CORTESE:**

Name: SOUTHERN PACIFIC CO.  
Address: 483 COLEMAN AVE  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501012  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

HAZNET:

Name: MR AIR SWEEPERS  
Address: 483 COLEMAN AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951100000  
Contact: NOT REQUIRED  
Telephone: 4155551212  
Mailing Name: Not reported  
Mailing Address: PO BOX 5993

Year: 2001  
Gepaid: CAD982494650  
TSD EPA ID: CA0000084517  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H01 - Transfer Station  
Tons: 0.42

Year: 2000  
Gepaid: CAD982494650  
TSD EPA ID: CA0000084517  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H01 - Transfer Station  
Tons: 0.084

Year: 1996  
Gepaid: CAD982494650  
TSD EPA ID: CAD009452657  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: R01 - Recycler  
Tons: 0.1296

Year: 1995  
Gepaid: CAD982494650  
TSD EPA ID: CAD009452657  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: R01 - Recycler  
Tons: 0.1584

Year: 1994  
Gepaid: CAD982494650  
TSD EPA ID: CAD009452657  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: R01 - Recycler  
Tons: 0.7668

Year: 1993  
Gepaid: CAD982494650  
TSD EPA ID: CAD009452657  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: -  
Tons: 0.198

Year: 1993  
Gepaid: CAD982494650  
TSD EPA ID: CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: R01 - Recycler  
Tons: 0.5292

Year: 1992  
Gepaid: CAD982494650  
TSD EPA ID: CAD009452657  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: R01 - Recycler  
Tons: 0.3169

Year: 1991  
Gepaid: CAD982494650  
TSD EPA ID: CAD009452657  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: R01 - Recycler  
Tons: 0.1042

Year: 1991  
Gepaid: CAD982494650  
TSD EPA ID: CAD009452657  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: R01 - Recycler  
Tons: 0.3335

[Click this hyperlink](#) while viewing on your computer to access  
2 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year: 2001  
Gen EPA ID: CAD982494650

Shipment Date: 20011025  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011030  
Manifest ID: 21402356  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.084  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

Shipment Date: 20010815  
Creation Date: 10/3/2001 0:00:00  
Receipt Date: 20010817  
Manifest ID: 21111973  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.084  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010612  
Creation Date: 8/29/2001 0:00:00  
Receipt Date: 20010614  
Manifest ID: 20645762  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.084  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010409  
Creation Date: 6/20/2001 0:00:00  
Receipt Date: 20010411  
Manifest ID: 20629421  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

Trans Name: Not reported  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.084  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010130  
Creation Date: 4/9/2001 0:00:00  
Receipt Date: 20010202  
Manifest ID: 20365702  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: SCR000074591  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.084  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1996  
Gen EPA ID: CAD982494650

Shipment Date: 19960229  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960325  
Manifest ID: 95921632  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

Meth Code: R01 - Recycler  
Quantity Tons: 0.0504  
Waste Quantity: 14  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960117  
Creation Date: 10/9/1996 0:00:00  
Receipt Date: 19960118  
Manifest ID: 95478483  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0792  
Waste Quantity: 22  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1994  
Gen EPA ID: CAD982494650

Shipment Date: 19941122  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941123  
Manifest ID: 93350538  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1008  
Waste Quantity: 28  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941010  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19941011  
Manifest ID: 93347306  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1152  
Waste Quantity: 32  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940802  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940805  
Manifest ID: 93344840  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1368  
Waste Quantity: 38  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940519  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: 19940523  
Manifest ID: 93340829

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.18  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940311  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: 19940315  
Manifest ID: 93351736  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1296  
Waste Quantity: 36  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940204  
Creation Date: 9/15/1995 0:00:00  
Receipt Date: 19940209  
Manifest ID: 92606141  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1044  
Waste Quantity: 29  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1993  
Gen EPA ID: CAD982494650

Shipment Date: 19931216  
Creation Date: 9/13/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 92605457  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.108  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931027  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 92602461  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.09  
Waste Quantity: 25  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930922  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: 19930922  
Manifest ID: 92602099  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.144  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930712  
Creation Date: 9/11/1995 0:00:00  
Receipt Date: 19930714  
Manifest ID: 92600179  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.108  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930520  
Creation Date: 9/7/1995 0:00:00  
Receipt Date: 19930521

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

Manifest ID: 92515880  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.09  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930326  
Creation Date: 9/6/1995 0:00:00  
Receipt Date: 19930330  
Manifest ID: 92040085  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0792  
Waste Quantity: 22  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930217  
Creation Date: 9/15/1995 0:00:00  
Receipt Date: 19930218  
Manifest ID: 92033420  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.108  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1995  
Gen EPA ID: CAD982494650

Shipment Date: 19950330  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950404  
Manifest ID: 95350982  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0864  
Waste Quantity: 24  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950105  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19950105  
Manifest ID: 95239898  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.072  
Waste Quantity: 20



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2000  
Gen EPA ID: CAD982494650

Shipment Date: 20001120  
Creation Date: 1/12/2001 0:00:00  
Receipt Date: 20001122  
Manifest ID: 20296492  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: SCR000074591  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.084  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HIST CORTESE:**

edr\_fname: SOUTHERN PACIFIC  
edr\_fadd1: 483 COLEMAN  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1017

**CERS:**

Name: COLLEGE PARK YARD - UP  
Address: 483 COLEMAN AVE  
City,State,Zip: SAN JOSE, CA 95110-2007  
Site ID: 191486  
CERS ID: SL18381801  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Roger Papler - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

Affiliation Address: 1515 CLAY STREET, SUITE 1500  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: SOUTHERN PACIFIC CO.  
Address: 483 COLEMAN AVE  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 256583  
CERS ID: T0608501012  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HWTS:**

Name: MR AIR SWEEPERS  
Address: 483 COLEMAN AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951100000  
EPA ID: CAD982494650  
Inactive Date: 06/30/1998  
Create Date: 08/02/1990  
Last Act Date: 08/10/2004  
Mailing Name: Not reported  
Mailing Address: PO BOX 5993  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951505993  
Owner Name: LARRY DYCK  
Owner Address: 480 COLEMAN  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951100000  
Contact Name: NOT REQUIRED  
Contact Address: INACT PER 98VQ FINAL NOTICE  
Contact Address 2: - BATCH 4/27

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

City,State,Zip:

NOT REQUIRED, ME 999990000

**V153**  
**SE**  
**1/4-1/2**  
**0.340 mi.**  
**1794 ft.**

**COLLEGE PARK YARD - UP**  
**483 COLEMAN AVE**  
**SAN JOSE, CA 95110**

**CPS-SLIC** **S106235055**  
**N/A**

**Site 2 of 2 in cluster V**

**Relative:**  
**Higher**  
**Actual:**  
**78 ft.**

SLIC REG 2:  
Region: 2  
Facility ID: 43S0936  
Facility Status: Post remedial action monitoring  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: DVA  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**W154**  
**North**  
**1/4-1/2**  
**0.342 mi.**  
**1806 ft.**

**SAN JOSE OMS/MILITARY**  
**251 W HEDDING ST**  
**SAN JOSE, CA 95110**

**LUST** **U001602487**  
**HIST LUST** **N/A**  
**HIST UST**  
**Cortese**

**Site 1 of 3 in cluster W**

**Relative:**  
**Lower**  
**Actual:**  
**66 ft.**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E06E01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assesment Wokplan Submitted: Not reported  
Preliminary Site Assesment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Name: San Jose OMS/Military  
Address: 251 W Hedding St  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E06E01  
Oversite Agency: SCVWD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE OMS/MILITARY (Continued)**

**U001602487**

Date Listed: 1998-08-17 00:00:00  
Closed Date: 1998-08-17 00:00:00

**HIST UST:**

Name: OMS #38  
Address: 251 W HEDDING ST  
City,State,Zip: SAN JOSE, CA 95110  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000057910  
Facility Type: Other  
Other Type: MILITARY  
Contact Name: CW2 ROJALD J. COX  
Telephone: 4082875803  
Owner Name: CALIF ARMY NATIONAL GUARD  
Owner Address: 251 WEST HEDDING STREET  
Owner City,St,Zip: SAN JOSE, CA 95110  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

**CORTESE:**

Name: SAN JOSE OMS/MILITARY  
Address: 251 W HEDDING ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608502099  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**W155**  
**North**  
**1/4-1/2**  
**0.342 mi.**  
**1806 ft.**  
**SAN JOSE OMS/MILITARY**  
**251 W HEDDING ST**  
**SAN JOSE, CA 95110**  
**Site 2 of 3 in cluster W**

**LUST**  
**CERS**  
**S103646465**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**66 ft.**

**LUST:**

Name: SAN JOSE OMS/MILITARY  
Address: 251 W HEDDING ST  
City,State,Zip: SAN JOSE, CA 95110  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502099](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502099)  
Global Id: T0608502099  
Latitude: 37.3511977  
Longitude: -121.9088023  
Status: Completed - Case Closed  
Status Date: 08/17/1998  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0608502099  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608502099  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608502099  
Action Type: ENFORCEMENT  
Date: 08/17/1998  
Action: Closure/No Further Action Letter

Global Id: T0608502099  
Action Type: Other  
Date: 07/01/1996  
Action: Leak Reported

Global Id: T0608502099  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE OMS/MILITARY (Continued)**

**S103646465**

Date: 01/01/1974  
Action: Other Report / Document

Global Id: T0608502099  
Action Type: RESPONSE  
Date: 06/21/2001  
Action: Other Report / Document

Global Id: T0608502099  
Action Type: RESPONSE  
Date: 07/23/1996  
Action: Other Report / Document

Global Id: T0608502099  
Action Type: RESPONSE  
Date: 01/01/1974  
Action: Other Report / Document

**LUST:**

Global Id: T0608502099  
Status: Open - Case Begin Date  
Status Date: 07/01/1996

Global Id: T0608502099  
Status: Completed - Case Closed  
Status Date: 08/17/1998

**LUST SANTA CLARA:**

Name: SAN JOSE OMS/MILITARY  
Address: 251 W HEDDING ST  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E06E01F  
Date Closed: 08/17/1998  
EDR Link ID: 07S1E06E01F

**CERS:**

Name: SAN JOSE OMS/MILITARY  
Address: 251 W HEDDING ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 211330  
CERS ID: T0608502099  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE OMS/MILITARY (Continued)**

**S103646465**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**W156**  
**North**  
**1/4-1/2**  
**0.342 mi.**  
**1806 ft.**

**SAN JOSE OMS MILITARY**  
**251 HEDDING**  
**SAN JOSE, CA 95110**

**HIST CORTESE** **S102436368**  
**N/A**

**Site 3 of 3 in cluster W**

**Relative:**  
**Lower**  
**Actual:**  
**66 ft.**

HIST CORTESE:  
edr\_fname: SAN JOSE OMS MILITARY  
edr\_fadd1: 251 HEDDING  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2286

**X157**  
**NE**  
**1/4-1/2**  
**0.347 mi.**  
**1830 ft.**

**OLD COMMUNICATIONS BUILDING**  
**171 W MISSION ST**  
**SAN JOSE, CA 95112**

**LUST** **S101303986**  
**HIST LUST** **N/A**  
**Cortese**  
**HIST CORTESE**

**Site 1 of 2 in cluster X**

**Relative:**  
**Lower**  
**Actual:**  
**68 ft.**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E06L02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Name: Old Communications Building  
Address: 171 W Mission St  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E06L02

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD COMMUNICATIONS BUILDING (Continued)**

**S101303986**

Oversite Agency: SCVWD  
Date Listed: 1994-08-29 00:00:00  
Closed Date: 1996-03-11 00:00:00

**CORTESE:**

Name: OLD COMMUNICATIONS BUILDING  
Address: 171 W MISSION ST  
City,State,Zip: SAN JOSE, CA 95112  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501031  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: OLD COMMUNICATIONS BUILDI  
edr\_fadd1: 171 MISSION  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1037

**X158** **CITY OF SAN JOSE-COMMUNICATIONS BLDG**  
**NE** **171 W MISSION ST**  
**1/4-1/2** **SAN JOSE, CA 95110**  
**0.347 mi.**  
**1830 ft.** **Site 2 of 2 in cluster X**

**LUST** **U001602471**  
**UST** **N/A**  
**HIST UST**  
**CUPA Listings**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**68 ft.**

**LUST:**

Name: OLD COMMUNICATIONS BUILDING  
Address: 171 W MISSION ST  
City,State,Zip: SAN JOSE, CA 95112  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501031](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501031)  
Global Id: T0608501031  
Latitude: 37.349319  
Longitude: -121.903889  
Status: Completed - Case Closed  
Status Date: 03/11/1996



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN JOSE-COMMUNICATIONS BLDG (Continued)**

**U001602471**

Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0608501031  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501031  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501031  
Action Type: ENFORCEMENT  
Date: 03/11/1996  
Action: Closure/No Further Action Letter

Global Id: T0608501031  
Action Type: RESPONSE  
Date: 03/11/1996  
Action: Other Report / Document

Global Id: T0608501031  
Action Type: Other  
Date: 01/01/1993  
Action: Leak Reported

**LUST:**

Global Id: T0608501031  
Status: Open - Case Begin Date  
Status Date: 01/01/1993

Global Id: T0608501031  
Status: Completed - Case Closed  
Status Date: 03/11/1996

**LUST SANTA CLARA:**

Name: OLD COMMUNICATIONS BUILDING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN JOSE-COMMUNICATIONS BLDG (Continued)**

**U001602471**

Address: 171 W MISSION ST  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E06L02F  
Date Closed: 03/11/1996  
EDR Link ID: 07S1E06L02F

**UST:**

Name: CITY OF SAN JOSE-COMMUNICATIONS BLDG  
Address: 171 W MISSION ST  
City,State,Zip: SAN JOSE, CA 95110  
Facility ID: Not reported  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.34945  
Longitude: -121.90431

Name: COMMUNICATION BLDG.  
Address: 171 W MISSION ST  
City,State,Zip: SAN JOSE, CA 95110  
Facility ID: 404596  
Permitting Agency: SAN JOSE, CITY OF  
Latitude: 37.34924  
Longitude: -121.90463

**HIST UST:**

Name: COMMUNICATION GENERATOR  
Address: 171 W MISSION ST  
City,State,Zip: SAN JOSE, CA 95110  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000068965  
Facility Type: Other  
Other Type: EMERGENCY GENERATOR  
Contact Name: FRED D. WRIGHT  
Telephone: 4082774557  
Owner Name: CITY OF SAN JOSE  
Owner Address: 801 NORTH FIRST STREET  
Owner City,St,Zip: SAN JOSE, CA 95110  
Total Tanks: 0001

Tank Num: 001  
Container Num: 890  
Year Installed: Not reported  
Tank Capacity: 00006259  
Tank Used for: WASTE  
Type of Fuel: 4  
Container Construction Thickness: X  
Leak Detection: Groundwater Monitoring Well

**CUPA SANTA CLARA:**

Name: CITY OF SAN JOSE - COMMUNICATIONS BUILDING  
Address: 171 W MISSION ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2399

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN JOSE-COMMUNICATIONS BLDG (Continued)**

**U001602471**

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Program Identifier: Not reported  
Latitude: 37.35308  
Longitude: -121.898253  
Record ID: PR0395942  
Facility ID: FA0700618

Name: CITY OF SAN JOSE - COMMUNICATIONS BUILDING  
Address: 171 W MISSION ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.35308  
Longitude: -121.898253  
Record ID: PR0395943  
Facility ID: FA0700618

**CERS:**

Name: OLD COMMUNICATIONS BUILDING  
Address: 171 W MISSION ST  
City,State,Zip: SAN JOSE, CA 95112  
Site ID: 242872  
CERS ID: T0608501031  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

Y159  
NNE  
1/4-1/2  
0.364 mi.  
1923 ft.  
  
Relative:  
Lower  
  
Actual:  
67 ft.

**MUNICIPAL GARAGE CITY OF SAN JOSE**  
**825 N SAN PEDRO ST**  
**SAN JOSE, CA 95110**  
  
**Site 1 of 2 in cluster Y**

**RCRA-SQG**  
**LUST**  
**UST**  
**HIST UST**  
**FINDS**  
**ECHO**  
**HAZNET**  
**HAZMAT**  
**HWTS**

RCRA-SQG:  
Date Form Received by Agency: 1991-07-30 00:00:00.0  
Handler Name: MUNICIPAL GARAGE CITY OF SAN JOSE  
Handler Address: 825 N SAN PEDRO ST  
Handler City,State,Zip: SAN JOSE, CA 95110  
EPA ID: CAD983597626  
Contact Name: STUART DAMEY  
Contact Address: 825 N SAN PEDRO ST  
Contact City,State,Zip: SAN JOSE, CA 95110  
Contact Telephone: 408-277-4075  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Other  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: CA  
State District: 4R  
Mailing Address: 675 N SEVENTH ST  
Mailing City,State,Zip: SAN JOSE, CA 95112  
Owner Name: CITY CITY OF SAN JOSE  
Owner Type: Municipal  
Operator Name: NOT REQUIRED  
Operator Type: Municipal  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2002-06-27 03:35:32.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Municipal  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CITY CITY OF SAN JOSE  
Legal Status: Municipal  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 1991-07-30 00:00:00.0  
Handler Name: MUNICIPAL GARAGE CITY OF SAN JOSE  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Codes: No NAICS Codes Found

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

**LUST SANTA CLARA:**

Name: SAN JOSE CITY POLICE GARAGE  
Address: 825 N SAN PEDRO ST  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E06L01F  
Date Closed: 01/07/2002  
EDR Link ID: 07S1E06L01F

**UST:**

Name: CITY OF SAN JOSE-MUNICIPAL GARAGE  
Address: 825 N SAN PEDRO ST  
City,State,Zip: SAN JOSE, CA 95110  
Facility ID: FA0210976  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.35017  
Longitude: -121.90466

Name: CITY OF SAN JOSE-MUNICIPAL GARAGE  
Address: 825 N SAN PEDRO ST  
City,State,Zip: SAN JOSE, CA 95110  
Facility ID: Not reported  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.35017  
Longitude: -121.90466

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Name: MUNICIPAL GARAGE  
Address: 825 N SAN PEDRO ST  
City,State,Zip: SAN JOSE, CA 95110  
Facility ID: 402214  
Permitting Agency: SAN JOSE, CITY OF  
Latitude: 37.35028  
Longitude: -121.90466

**HIST UST:**

Name: MUNICIPAL GARAGE  
Address: 825 NORTH SAN PEDRO STREET  
City,State,Zip: SAN JOSE, CA 95110  
File Number: 0002D150  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D150.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

**FINDS:**

Registry ID: 110002854983

Click Here:

**Environmental Interest/Information System:**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Envid: 1000595807  
Registry ID: 110002854983  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002854983>  
Name: MUNICIPAL GARAGE CITY OF SAN JOSE  
Address: 825 N SAN PEDRO ST  
City,State,Zip: SAN JOSE, CA 95110

**HAZNET:**

Name: MUNICIPAL GARAGE CITY OF SAN JOSE  
Address: 825 N SAN PEDRO ST  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951100000  
Contact: DAVID MESA  
Telephone: 4087941082  
Mailing Name: Not reported  
Mailing Address: 825 N SAN PEDRO STREET

Year: 2019  
Gepaid: CAD983597626  
TSD EPA ID: NED981723513  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.41250

Year: 2019  
Gepaid: CAD983597626  
TSD EPA ID: CAD980675276  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 1.02900

Year: 2019  
Gepaid: CAD983597626  
TSD EPA ID: NED981723513  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.22500

Year: 2019  
Gepaid: CAD983597626  
TSD EPA ID: CAD059494310  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.06000

Year: 2018  
Gepaid: CAD983597626  
TSD EPA ID: NED981723513  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.77500

Year: 2018  
Gepaid: CAD983597626  
TSD EPA ID: UTD991301748



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.08500

Year: 2018  
Gepaid: CAD983597626  
TSD EPA ID: CAD980887418  
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.83400

Year: 2018  
Gepaid: CAD983597626  
TSD EPA ID: NED981723513  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.12500

Year: 2018  
Gepaid: CAD983597626  
TSD EPA ID: UTD991301748  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.21250

Year: 2017  
Gepaid: CAD983597626  
TSD EPA ID: CAD980675276  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.0275

[Click this hyperlink](#) while viewing on your computer to access  
134 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year: 2002  
Gen EPA ID: CAD983597626

Shipment Date: 20021230  
Creation Date: 3/31/2003 18:31:15  
Receipt Date: 20030103  
Manifest ID: 22279360  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.021  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021202  
Creation Date: 3/15/2003 18:31:28  
Receipt Date: 20021202  
Manifest ID: 22234248  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021127  
Creation Date: 3/15/2003 18:31:28  
Receipt Date: 20021127  
Manifest ID: 22075989  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Code 5: Not reported

Shipment Date: 20021127  
Creation Date: 3/15/2003 18:31:28  
Receipt Date: 20021127  
Manifest ID: 22075989  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021121  
Creation Date: 2/13/2003 18:31:35  
Receipt Date: 20021121  
Manifest ID: 22172543  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.136  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021031  
Creation Date: 2/13/2003 18:31:35  
Receipt Date: 20021031  
Manifest ID: 22075853  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021015  
Creation Date: 2/21/2003 10:41:38  
Receipt Date: 20021022  
Manifest ID: 21911441  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.105  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021015  
Creation Date: 2/21/2003 10:41:38  
Receipt Date: 20021022  
Manifest ID: 21911441  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021015  
Creation Date: 2/21/2003 10:42:43  
Receipt Date: 20021029  
Manifest ID: 21911440  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD053044053  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020809  
Creation Date: 3/12/2003 18:31:29  
Receipt Date: 20020809  
Manifest ID: 21754677  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.136  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Info:

Year: 1994  
Gen EPA ID: CAD983597626

Shipment Date: 19941219  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941219  
Manifest ID: 93401077  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.085  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941114  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941114  
Manifest ID: 93403356  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.102  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941108  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941108  
Manifest ID: 93402050  
Trans EPA ID: CAD981694664

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19941031  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941031  
Manifest ID: 93405926  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19940930  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941006  
Manifest ID: 92684336  
Trans EPA ID: CAD982403933  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD982441263  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Meth Code: R01 - Recycler  
Quantity Tons: 1.05  
Waste Quantity: 2100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940922  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19940922  
Manifest ID: 93404499  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940817  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940817  
Manifest ID: 93405067  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.136  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Shipment Date: 19940714  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940714  
Manifest ID: 93580504  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.153  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940621  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940621  
Manifest ID: 93158894  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.255  
Waste Quantity: 75  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940617  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940630  
Manifest ID: 93163592  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2005  
Gen EPA ID: CAD983597626

Shipment Date: 20051129  
Creation Date: 1/2/2007 18:30:32  
Receipt Date: 20051129  
Manifest ID: 22422475  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.068  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051005  
Creation Date: 5/24/2006 18:31:13  
Receipt Date: 20051020  
Manifest ID: 24886817  
Trans EPA ID: CAD983652272  
Trans Name: UNIVERSAL ENVIRONMENTAL  
Trans 2 EPA ID: CAD982030173  
Trans 2 Name: ECI  
TSDF EPA ID: CAD028090019  
Trans Name: CROSBY & OVERTON  
TSDF Alt EPA ID: CAD028409019  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Meth Code: H01 - Transfer Station  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051005  
Creation Date: 5/24/2006 18:31:13  
Receipt Date: 20051020  
Manifest ID: 24886817  
Trans EPA ID: CAD983652272  
Trans Name: UNIVERSAL ENVIRONMENTAL  
Trans 2 EPA ID: CAD982030173  
Trans 2 Name: ECI  
TSDf EPA ID: CAD028090019  
Trans Name: CROSBY & OVERTON  
TSDf Alt EPA ID: CAD028409019  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.168  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051005  
Creation Date: 5/24/2006 18:31:13  
Receipt Date: 20051020  
Manifest ID: 24886817  
Trans EPA ID: CAD983652272  
Trans Name: UNIVERSAL ENVIRONMENTAL  
Trans 2 EPA ID: CAD982030173  
Trans 2 Name: ECI  
TSDf EPA ID: CAD028090019  
Trans Name: CROSBY & OVERTON  
TSDf Alt EPA ID: CAD028409019  
TSDf Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.04  
Waste Quantity: 80  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Shipment Date: 20051005  
Creation Date: 5/24/2006 18:31:13  
Receipt Date: 20051020  
Manifest ID: 24886817  
Trans EPA ID: CAD983652272  
Trans Name: UNIVERSAL ENVIRONMENTAL  
Trans 2 EPA ID: CAD982030173  
Trans 2 Name: ECI  
TSDF EPA ID: CAD028090019  
Trans Name: CROSBY & OVERTON  
TSDF Alt EPA ID: CAD028409019  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.132  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050801  
Creation Date: 4/13/2006 18:46:51  
Receipt Date: 20050810  
Manifest ID: 24675221  
Trans EPA ID: CAR000162263  
Trans Name: CALIFORNIA HAZARDOUS SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH CORP  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0756  
Waste Quantity: 18  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050607  
Creation Date: 9/13/2005 18:30:54  
Receipt Date: 20050607  
Manifest ID: 24538188  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050112  
Creation Date: 3/17/2005 18:34:39  
Receipt Date: 20050118  
Manifest ID: 24249658  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.34  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2007  
Gen EPA ID: CAD983597626

Shipment Date: 20071220  
Creation Date: 5/21/2008 18:30:21  
Receipt Date: 20080111  
Manifest ID: 000693229SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071220  
Creation Date: 5/21/2008 18:30:21  
Receipt Date: 20080109  
Manifest ID: 000693231SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071030  
Creation Date: 4/16/2008 18:30:18  
Receipt Date: 20071115  
Manifest ID: 000087447SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPOR  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Code 5: Not reported

Shipment Date: 20070726  
Creation Date: 8/28/2012 22:15:08  
Receipt Date: Not reported  
Manifest ID: 000270981SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.3  
Waste Quantity: 600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070221  
Creation Date: 6/4/2008 18:30:36  
Receipt Date: 20070308  
Manifest ID: 000175787SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2000  
Gen EPA ID: CAD983597626

Shipment Date: 20001206  
Creation Date: 2/1/2001 0:00:00  
Receipt Date: 20001218

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Manifest ID: 20869272  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0  
Waste Quantity: 50  
Quantity Unit: \*  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001122  
Creation Date: 2/1/2001 0:00:00  
Receipt Date: 20001128  
Manifest ID: 20524545  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD059494310  
TSDF Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001012  
Creation Date: 12/13/2000 0:00:00  
Receipt Date: 20001024  
Manifest ID: 20307438  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.204  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001010  
Creation Date: 12/8/2000 0:00:00  
Receipt Date: 20001013  
Manifest ID: 20166671  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: SCR000074591  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.021  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001003  
Creation Date: 12/8/2000 0:00:00  
Receipt Date: 20001006  
Manifest ID: 20035517  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: SCR000074591  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.315  
Waste Quantity: 75  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000824  
Creation Date: 10/23/2000 0:00:00  
Receipt Date: 20000829  
Manifest ID: 20022128  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: SCR000074591  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.294  
Waste Quantity: 70  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000816  
Creation Date: 10/23/2000 0:00:00  
Receipt Date: 20000818  
Manifest ID: 20023965  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: SCR000074591  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.021  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000720  
Creation Date: 9/11/2000 0:00:00  
Receipt Date: 20000725  
Manifest ID: 99546245  
Trans EPA ID: CAD009452657  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.136  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20000623  
Creation Date: 8/28/2000 0:00:00  
Receipt Date: 20000623  
Manifest ID: 99802552  
Trans EPA ID: SCR000074591  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD059494310  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20000622  
Creation Date: 8/14/2000 0:00:00  
Receipt Date: 20000622  
Manifest ID: 99150363  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2006  
Gen EPA ID: CAD983597626

Shipment Date: 20060905  
Creation Date: 6/29/2007 18:30:33  
Receipt Date: 20060918  
Manifest ID: 000680945JJK  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060905  
Creation Date: 6/29/2007 18:30:33  
Receipt Date: 20060918  
Manifest ID: 000680945JJK  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060323  
Creation Date: 7/27/2006 18:35:54  
Receipt Date: 20060405  
Manifest ID: 24698500  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: CAD063547996  
Trans 2 Name: PHILIP TRANSPORTATION REMEDIATION INC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTRURY EMI  
TSDf Alt EPA ID: NVD980895338  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D001  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2010  
Gen EPA ID: CAD983597626

Shipment Date: 20101104  
Creation Date: 5/20/2011 18:30:13  
Receipt Date: 20101122  
Manifest ID: 003724240FLE  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Shipment Date: 20100813  
Creation Date: 1/26/2011 18:30:31  
Receipt Date: 20100830  
Manifest ID: 003334670FLE  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.417  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20100528  
Creation Date: 1/14/2011 18:30:31  
Receipt Date: 20100617  
Manifest ID: 003315159FLE  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20100528  
Creation Date: 1/14/2011 18:30:31  
Receipt Date: 20100617  
Manifest ID: 003315160FLE  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20100421  
Creation Date: 8/3/2010 18:30:20  
Receipt Date: 20100426  
Manifest ID: 003279965FLE  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.168  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20100219  
Creation Date: 12/3/2010 18:30:07  
Receipt Date: 20100308  
Manifest ID: 002367973SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20100205  
Creation Date: 11/3/2010 18:30:37  
Receipt Date: 20100218  
Manifest ID: 000693484SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1995  
Gen EPA ID: CAD983597626  
  
Shipment Date: 19951229  
Creation Date: 9/18/1996 0:00:00  
Receipt Date: 19960103  
Manifest ID: 95825334  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD093459485  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD093459485  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0144  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951128  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951129  
Manifest ID: 95644460  
Trans EPA ID: CAD980695761  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980887418  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.42  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951115  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951115  
Manifest ID: 93402824  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951109  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951115  
Manifest ID: 95100524

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Trans EPA ID: CAD982403933  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD982441263  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.45  
Waste Quantity: 900  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950926  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951006  
Manifest ID: 95332464  
Trans EPA ID: CAD980695761  
Trans Name: Not reported  
Trans 2 EPA ID: TXD988052494  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950814  
Creation Date: 10/25/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 95317773  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950713  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950723  
Manifest ID: 95318651  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.204  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950606  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950609  
Manifest ID: 95322816  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Code 5: Not reported

Shipment Date: 19950605  
Creation Date: 10/24/1995 0:00:00  
Receipt Date: 19950614  
Manifest ID: 92684332  
Trans EPA ID: CAD982403933  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD982441263  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.6  
Waste Quantity: 1200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950502  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950502  
Manifest ID: 95318487  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.272  
Waste Quantity: 80  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2001  
Gen EPA ID: CAD983597626

Shipment Date: 20011129  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011129

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Manifest ID: 21238366  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011116  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011120  
Manifest ID: 21316858  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.378  
Waste Quantity: 90  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011116  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011120  
Manifest ID: 21316858  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.021  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011107  
Creation Date: 12/17/2001 0:00:00  
Receipt Date: 20011107  
Manifest ID: 21423886  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.306  
Waste Quantity: 90  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010824  
Creation Date: 10/23/2001 0:00:00  
Receipt Date: 20010829  
Manifest ID: 21114600  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.021  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010801  
Creation Date: 10/1/2001 0:00:00  
Receipt Date: 20010801  
Manifest ID: 21242095  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010604  
Creation Date: 7/30/2001 0:00:00  
Receipt Date: 20010606  
Manifest ID: 20650260  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.021  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010604  
Creation Date: 7/30/2001 0:00:00  
Receipt Date: 20010606  
Manifest ID: 20650260  
Trans EPA ID: SCR000075150  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.315  
Waste Quantity: 75  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010501  
Creation Date: 6/27/2001 0:00:00  
Receipt Date: 20010507  
Manifest ID: 21071216  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.102  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010321  
Creation Date: 5/31/2001 0:00:00  
Receipt Date: 20010323  
Manifest ID: 20619833  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: SCR000074591  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Quantity Tons: 0.021  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2017  
Gen EPA ID: CAD983597626

Shipment Date: 20171107  
Creation Date: 10/10/2018 18:30:37  
Receipt Date: 20171122  
Manifest ID: 006161782SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
TSDF EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171107  
Creation Date: 10/10/2018 18:30:37  
Receipt Date: 20171122  
Manifest ID: 006161782SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
TSDF EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171107  
Creation Date: 9/28/2018 18:30:17  
Receipt Date: 20171202  
Manifest ID: 006161781SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
TSDf EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170915  
Creation Date: 10/11/2018 18:31:48  
Receipt Date: 20171004  
Manifest ID: 006162083SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
TSDf EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170915  
Creation Date: 10/4/2018 18:30:16

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Receipt Date: 20171009  
Manifest ID: 006162081SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
TSDF EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170915  
Creation Date: 10/11/2018 18:31:48  
Receipt Date: 20171004  
Manifest ID: 006162083SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
TSDF EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170721  
Creation Date: 9/27/2018 18:30:17  
Receipt Date: 20170815  
Manifest ID: 006105828SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
TSDF EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20170524  
Creation Date: 10/26/2018 18:30:13  
Receipt Date: 20171015  
Manifest ID: 005978450SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20170524  
Creation Date: 10/26/2018 18:30:13  
Receipt Date: 20171015  
Manifest ID: 005978450SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.025

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170329  
Creation Date: 5/9/2018 18:32:44  
Receipt Date: 20170413  
Manifest ID: 005901790SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDF EPA ID: CAD980675276  
Trans Name: CLEANHARBORS OF BUTTONWILLOW  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1993  
Gen EPA ID: CAD983597626

Shipment Date: 19931220  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931222  
Manifest ID: 92684329  
Trans EPA ID: CAD004778742  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: WAD009477175  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: R01 - Recycler  
Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930811  
Creation Date: 9/9/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93107558  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930629  
Creation Date: 9/11/1995 0:00:00  
Receipt Date: 19930715  
Manifest ID: 90261597  
Trans EPA ID: CAD004778742  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: WAD009477175  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 581 - Gas scrubber waste  
RCRA Code: D018  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3  
Waste Quantity: 600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930416  
Creation Date: 9/6/1995 0:00:00  
Receipt Date: 19930419  
Manifest ID: 93107211  
Trans EPA ID: CAD981694664

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.136  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930326  
Creation Date: 9/6/1995 0:00:00  
Receipt Date: 19930330  
Manifest ID: 92048136  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.14  
Waste Quantity: 280  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930118  
Creation Date: 9/6/1995 0:00:00  
Receipt Date: 19930119  
Manifest ID: 91772336  
Trans EPA ID: CAT080014277  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000048571  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Meth Code: R01 - Recycler  
Quantity Tons: 2.109  
Waste Quantity: 555  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2011  
Gen EPA ID: CAD983597626

Shipment Date: 20110308  
Creation Date: 8/25/2011 18:30:27  
Receipt Date: 20110321  
Manifest ID: 003836746FLE  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2016  
Gen EPA ID: CAD983597626

Shipment Date: 20151202  
Creation Date: 5/24/2016 16:38:02  
Receipt Date: 20151216  
Manifest ID: 005132166SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

RCRA Code: D008  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D006  
Additional Code 3: D004  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20151202  
Creation Date: 3/2/2016 22:15:29  
Receipt Date: 20151211  
Manifest ID: 005132168SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D006  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20151111  
Creation Date: 5/24/2016 16:38:02  
Receipt Date: 20151202  
Manifest ID: 005033380SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151111  
Creation Date: 5/12/2016 9:59:35  
Receipt Date: 20151124  
Manifest ID: 005033379SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151111  
Creation Date: 5/24/2016 16:38:02  
Receipt Date: 20151202  
Manifest ID: 005033380SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150914  
Creation Date: 11/30/2015 22:15:27  
Receipt Date: 20150930

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Manifest ID: 005032537SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150914  
Creation Date: 2/5/2016 22:15:10  
Receipt Date: 20150930  
Manifest ID: 005032535SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150914  
Creation Date: 11/30/2015 22:15:27  
Receipt Date: 20150930  
Manifest ID: 005032537SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150723  
Creation Date: 11/5/2015 22:15:27  
Receipt Date: 20150812  
Manifest ID: 004786739SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150723  
Creation Date: 11/5/2015 22:15:27  
Receipt Date: 20150812  
Manifest ID: 004786739SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.1  
Waste Quantity: 200

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2015  
Gen EPA ID: CAD983597626

Shipment Date: 20151202  
Creation Date: 3/2/2016 22:15:29  
Receipt Date: 20151211  
Manifest ID: 005132168SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D006  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151202  
Creation Date: 5/24/2016 16:38:02  
Receipt Date: 20151216  
Manifest ID: 005132166SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: D008  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Code 3: D004  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151111  
Creation Date: 5/24/2016 16:38:02  
Receipt Date: 20151202  
Manifest ID: 005033380SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151111  
Creation Date: 5/24/2016 16:38:02  
Receipt Date: 20151202  
Manifest ID: 005033380SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151111  
Creation Date: 5/12/2016 9:59:35  
Receipt Date: 20151124

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Manifest ID: 005033379SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150914  
Creation Date: 11/30/2015 22:15:27  
Receipt Date: 20150930  
Manifest ID: 005032537SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150914  
Creation Date: 11/30/2015 22:15:27  
Receipt Date: 20150930  
Manifest ID: 005032537SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150914  
Creation Date: 2/5/2016 22:15:10  
Receipt Date: 20150930  
Manifest ID: 005032535SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150723  
Creation Date: 11/5/2015 22:15:27  
Receipt Date: 20150812  
Manifest ID: 004786739SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150723  
Creation Date: 2/8/2016 22:17:41  
Receipt Date: 20150811  
Manifest ID: 004786738SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1998  
Gen EPA ID: CAD983597626

Shipment Date: 19981231  
Creation Date: 2/26/1999 0:00:00  
Receipt Date: 19990105  
Manifest ID: 98840473  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.255  
Waste Quantity: 75  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Shipment Date: 19981116  
Creation Date: 1/21/1999 0:00:00  
Receipt Date: 19981203  
Manifest ID: 98565429  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD093459485  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD093459485  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.021  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981030  
Creation Date: 12/10/1998 0:00:00  
Receipt Date: 19981030  
Manifest ID: 98055814  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.204  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981007  
Creation Date: 12/10/1998 0:00:00  
Receipt Date: 19981007  
Manifest ID: 98430786  
Trans EPA ID: SCD987574647  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Trans Name: Not reported  
TSDF Alt EPA ID: CAD059494310  
TSDF Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981007  
Creation Date: 12/10/1998 0:00:00  
Receipt Date: 19981007  
Manifest ID: 98430786  
Trans EPA ID: SCD987574647  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD059494310  
TSDF Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980923  
Creation Date: 1/13/1999 0:00:00  
Receipt Date: 19981005  
Manifest ID: 98286846  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD093459485  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD093459485  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980918  
Creation Date: 1/5/1999 0:00:00  
Receipt Date: 19981012  
Manifest ID: 98268856  
Trans EPA ID: CAD982413262  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD059494310  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980916  
Creation Date: 11/24/1998 0:00:00  
Receipt Date: 19980917  
Manifest ID: 98050967  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980817  
Creation Date: 10/1/1998 0:00:00  
Receipt Date: 19980819

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Manifest ID: 98052195  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.204  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980805  
Creation Date: 10/1/1998 0:00:00  
Receipt Date: 19980814  
Manifest ID: 98275143  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD093459485  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD093459485  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2014  
Gen EPA ID: CAD983597626

Shipment Date: 20141211  
Creation Date: 5/19/2015 22:15:07  
Receipt Date: 20141231  
Manifest ID: 004407056SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

TSDF EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20141211  
Creation Date: 5/19/2015 22:15:07  
Receipt Date: 20141231  
Manifest ID: 004407056SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20141211  
Creation Date: 7/9/2015 22:15:23  
Receipt Date: 20150113  
Manifest ID: 004407127SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141013  
Creation Date: 1/26/2015 22:15:11  
Receipt Date: 20141031  
Manifest ID: 004405374SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141013  
Creation Date: 1/26/2015 22:15:11  
Receipt Date: 20141031  
Manifest ID: 004405374SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Code 5: Not reported

Shipment Date: 20141013  
Creation Date: 3/31/2015 22:15:12  
Receipt Date: 20141103  
Manifest ID: 004405396SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSD EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSD EPA ID: Not reported  
TSD Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140821  
Creation Date: 11/12/2014 22:15:05  
Receipt Date: 20140910  
Manifest ID: 004400112SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSD EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSD EPA ID: Not reported  
TSD Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140821  
Creation Date: 11/12/2014 22:15:05  
Receipt Date: 20140910  
Manifest ID: 004400112SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDf EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20140821  
Creation Date: 2/9/2015 22:15:16  
Receipt Date: 20140910  
Manifest ID: 004400178SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20140709  
Creation Date: 8/24/2014 22:15:06  
Receipt Date: 20140709  
Manifest ID: 004257267SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980887418  
Trans Name: SAFETY-KLEEN OF CALIFORNIA INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.52125  
Waste Quantity: 125  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2003  
Gen EPA ID: CAD983597626

Shipment Date: 20031222  
Creation Date: 8/30/2004 14:52:16  
Receipt Date: 20031228  
Manifest ID: 23334651  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031203  
Creation Date: 7/30/2004 18:31:14  
Receipt Date: 20031205  
Manifest ID: 23308031  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.294  
Waste Quantity: 70  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031203  
Creation Date: 7/30/2004 18:31:14  
Receipt Date: 20031205  
Manifest ID: 23308031  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.021  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031124  
Creation Date: 8/24/2004 10:00:04  
Receipt Date: 20031201  
Manifest ID: 22806533  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.084  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031124  
Creation Date: 8/9/2004 8:46:56  
Receipt Date: 20031124

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Manifest ID: 23328469  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.102  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031121  
Creation Date: 8/9/2004 8:46:56  
Receipt Date: 20031121  
Manifest ID: 21750103  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031121  
Creation Date: 8/9/2004 8:46:56  
Receipt Date: 20031121  
Manifest ID: 21750103  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031027  
Creation Date: 8/3/2004 15:02:31  
Receipt Date: 20031027  
Manifest ID: 22977922  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.153  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031024  
Creation Date: 8/20/2004 8:27:39  
Receipt Date: 20031028  
Manifest ID: 22521461  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.168  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20030904  
Creation Date: 8/2/2004 9:38:39  
Receipt Date: 20030909  
Manifest ID: 22528663  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0714  
Waste Quantity: 17  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2013  
Gen EPA ID: CAD983597626

Shipment Date: 20131107  
Creation Date: 3/1/2014 22:15:07  
Receipt Date: 20131227  
Manifest ID: 003946618SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131107

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Creation Date: 4/15/2014 22:15:05  
Receipt Date: 20131125  
Manifest ID: 003946619SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MOR000501981  
Trans 2 Name: R & R  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131107  
Creation Date: 3/1/2014 22:15:07  
Receipt Date: 20131227  
Manifest ID: 003946618SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130906  
Creation Date: 1/28/2014 22:15:31  
Receipt Date: 20130924  
Manifest ID: 003921233SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: UTD991301748

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20130906  
Creation Date: 11/16/2013 22:15:06  
Receipt Date: 20130918  
Manifest ID: 003921218SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20130906  
Creation Date: 1/28/2014 22:15:31  
Receipt Date: 20130924  
Manifest ID: 003921233SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130712  
Creation Date: 10/17/2013 22:15:18  
Receipt Date: 20130802  
Manifest ID: 003844811SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0375  
Waste Quantity: 75  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130712  
Creation Date: 10/17/2013 22:15:18  
Receipt Date: 20130802  
Manifest ID: 003844821SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Code 5: Not reported

Shipment Date: 20130712  
Creation Date: 11/29/2013 22:15:05  
Receipt Date: 20130801  
Manifest ID: 003844812SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSD EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130516  
Creation Date: 10/16/2013 22:15:06  
Receipt Date: 20130603  
Manifest ID: 003789459SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2009  
Gen EPA ID: CAD983597626

Shipment Date: 20090912  
Creation Date: 3/5/2010 18:31:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Receipt Date: 20090929  
Manifest ID: 001954814SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20090912  
Creation Date: 3/5/2010 18:31:00  
Receipt Date: 20090929  
Manifest ID: 001954814SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20090720  
Creation Date: 1/8/2010 18:30:22  
Receipt Date: 20090803  
Manifest ID: 002017701SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Trans Name: US ECOLOGY NEVADA  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 0.3  
Waste Quantity: 600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090620  
Creation Date: 10/29/2009 18:30:09  
Receipt Date: 20090706  
Manifest ID: 001585073SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090606  
Creation Date: 11/3/2009 18:30:08  
Receipt Date: 20090712  
Manifest ID: 001954813SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.05

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090416  
Creation Date: 8/25/2009 18:30:08  
Receipt Date: 20090505  
Manifest ID: 001585287SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090216  
Creation Date: 6/17/2009 18:30:35  
Receipt Date: 20090302  
Manifest ID: 001686517SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Info:

Year: 2012  
Gen EPA ID: CAD983597626

Shipment Date: 20121129  
Creation Date: 4/30/2013 22:15:27  
Receipt Date: 20121218  
Manifest ID: 002937264SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121129  
Creation Date: 2/14/2013 22:15:16  
Receipt Date: 20121212  
Manifest ID: 002937265SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121001  
Creation Date: 8/25/2013 22:15:09  
Receipt Date: 20121015  
Manifest ID: 003315801SKS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20121001  
Creation Date: 8/22/2013 22:15:07  
Receipt Date: 20121016  
Manifest ID: 003315802SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20120810  
Creation Date: 1/13/2013 22:15:06  
Receipt Date: 20120827  
Manifest ID: 003316218SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120810  
Creation Date: 1/9/2013 22:15:17  
Receipt Date: 20120822  
Manifest ID: 003316219SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.115  
Waste Quantity: 230  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120627  
Creation Date: 5/30/2013 22:15:15  
Receipt Date: 20120716  
Manifest ID: 003273960SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120627  
Creation Date: 5/24/2013 22:15:17  
Receipt Date: 20120711  
Manifest ID: 003273961SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120504  
Creation Date: 5/29/2013 22:15:05  
Receipt Date: 20120522  
Manifest ID: 003240297SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120504  
Creation Date: 5/29/2013 22:15:05  
Receipt Date: 20120521  
Manifest ID: 003240298SKS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1999  
Gen EPA ID: CAD983597626

Shipment Date: 19991220  
Creation Date: 3/7/2000 0:00:00  
Receipt Date: 19991222  
Manifest ID: 99075460  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991210  
Creation Date: 3/22/2000 0:00:00  
Receipt Date: 19991210  
Manifest ID: 99591590  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.272  
Waste Quantity: 80  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991128  
Creation Date: 1/19/2000 0:00:00  
Receipt Date: 19991203  
Manifest ID: 99520955  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.0084  
Waste Quantity: 2  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991021  
Creation Date: 1/11/2000 0:00:00  
Receipt Date: 19991021  
Manifest ID: 99591068  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.272  
Waste Quantity: 80

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990917  
Creation Date: 11/18/1999 0:00:00  
Receipt Date: 19990922  
Manifest ID: 99501963  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990915  
Creation Date: 11/18/1999 0:00:00  
Receipt Date: 19990915  
Manifest ID: 99594465  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990915  
Creation Date: 11/22/1999 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Receipt Date: 19990915  
Manifest ID: 99077362  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990903  
Creation Date: 11/18/1999 0:00:00  
Receipt Date: 19990903  
Manifest ID: 99594346  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990810  
Creation Date: 9/23/1999 0:00:00  
Receipt Date: 19990810  
Manifest ID: 99439417  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.102  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990802  
Creation Date: 9/21/1999 0:00:00  
Receipt Date: 19990802  
Manifest ID: 99439358  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1996  
Gen EPA ID: CAD983597626

Shipment Date: 19961204  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961205  
Manifest ID: 96224329  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.125

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961126  
Creation Date: 9/12/1997 0:00:00  
Receipt Date: 19961210  
Manifest ID: 96463113  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD093459485  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD093459485  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0144  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961115  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961115  
Manifest ID: 96277509  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.323  
Waste Quantity: 95  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961025

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Creation Date: 9/12/1997 0:00:00  
Receipt Date: 19961105  
Manifest ID: 96477763  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD093459485  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD093459485  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0144  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961024  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961025  
Manifest ID: 96224298  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960903  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960904  
Manifest ID: 96272502  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.153  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960820  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960820  
Manifest ID: 96580318  
Trans EPA ID: UTD980635890  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960820  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960820  
Manifest ID: 96580318  
Trans EPA ID: UTD980635890  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: \*\*\* - Not reported  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960807  
Creation Date: 9/12/1997 0:00:00  
Receipt Date: 19960815  
Manifest ID: 96497360  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0144  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960801  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960801  
Manifest ID: 95587903  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2004  
Gen EPA ID: CAD983597626

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Shipment Date: 20040723  
Creation Date: 11/1/2004 12:36:11  
Receipt Date: 20040723  
Manifest ID: 23881871  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.204  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040625  
Creation Date: 11/1/2004 9:00:46  
Receipt Date: 20040625  
Manifest ID: 23886880  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.272  
Waste Quantity: 80  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040527  
Creation Date: 10/29/2004 7:40:51  
Receipt Date: 20040602  
Manifest ID: 23501347  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.21  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040527  
Creation Date: 10/29/2004 7:40:51  
Receipt Date: 20040602  
Manifest ID: 23501347  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.021  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040526  
Creation Date: 10/15/2004 10:47:43  
Receipt Date: 20040526  
Manifest ID: 23576611  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040517  
Creation Date: 10/15/2004 10:46:40  
Receipt Date: 20040520  
Manifest ID: 23507429  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.084  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040426  
Creation Date: 10/14/2004 7:35:58  
Receipt Date: 20040426  
Manifest ID: 23580717  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.238  
Waste Quantity: 70  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040415  
Creation Date: 10/14/2004 7:35:58  
Receipt Date: 20040420

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Manifest ID: 23479008  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.168  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040323  
Creation Date: 8/23/2004 8:25:08  
Receipt Date: 20040323  
Manifest ID: 22977535  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.272  
Waste Quantity: 80  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040304  
Creation Date: 10/14/2004 7:35:58  
Receipt Date: 20040309  
Manifest ID: 23471462  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.021  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1997  
Gen EPA ID: CAD983597626

Shipment Date: 19971103  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971104  
Manifest ID: 96877296  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.153  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971031  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971106  
Manifest ID: 96788237  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD093459485  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD093459485  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0144  
Waste Quantity: 4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971029  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971107  
Manifest ID: 96762660  
Trans EPA ID: CAR000011718  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1334  
Waste Quantity: 32  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970922  
Creation Date: 3/18/1998 0:00:00  
Receipt Date: 19970922  
Manifest ID: 96271577  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970903  
Creation Date: 7/23/1998 0:00:00



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Receipt Date: 19970909  
Manifest ID: 96844418  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD093459485  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD093459485  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0144  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970703  
Creation Date: 12/4/1997 0:00:00  
Receipt Date: 19970714  
Manifest ID: 96859490  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD093459485  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0144  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970616  
Creation Date: 12/4/1997 0:00:00  
Receipt Date: 19970616  
Manifest ID: 95333403  
Trans EPA ID: CAD982413262  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980887418  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD980887418

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.21  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970512  
Creation Date: 7/17/1997 0:00:00  
Receipt Date: 19970516  
Manifest ID: 96631436  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0144  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970417  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970417  
Manifest ID: 96744200  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.04  
Waste Quantity: 80  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19970416  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970416  
Manifest ID: 96752915  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2008  
Gen EPA ID: CAD983597626  
  
Shipment Date: 20081223  
Creation Date: 4/28/2009 18:30:08  
Receipt Date: 20090107  
Manifest ID: 001208864SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Shipment Date: 20081107  
Creation Date: 4/8/2009 18:30:08  
Receipt Date: 20081121  
Manifest ID: 001282340SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081107  
Creation Date: 4/8/2009 18:30:08  
Receipt Date: 20081121  
Manifest ID: 001282340SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080829  
Creation Date: 1/28/2009 18:30:18  
Receipt Date: 20080916  
Manifest ID: 001284308SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080829  
Creation Date: 1/28/2009 18:30:18  
Receipt Date: 20080916  
Manifest ID: 001284307SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080707  
Creation Date: 11/17/2008 18:30:24  
Receipt Date: 20080718  
Manifest ID: 001258522SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20080429  
Creation Date: 10/1/2008 18:30:07  
Receipt Date: 20080514  
Manifest ID: 000624496SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20080429  
Creation Date: 10/1/2008 18:30:07  
Receipt Date: 20080519  
Manifest ID: 000624495SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)**

**1000595807**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20080429  
Creation Date: 10/1/2008 18:30:07  
Receipt Date: 20080519  
Manifest ID: 000624495SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDF EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: CSJ MUNICIPAL GARAGE  
Address: 825 N SAN PEDRO ST G  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 402214  
Class: 13

**HWTS:**

Name: MUNICIPAL GARAGE CITY OF SAN JOSE  
Address: 825 N SAN PEDRO ST  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951100000  
EPA ID: CAD983597626  
Inactive Date: Not reported  
Create Date: 07/30/1991  
Last Act Date: 08/24/2020  
Mailing Name: Not reported  
Mailing Address: 825 N SAN PEDRO STREET  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951100000  
Owner Name: CITY OF SAN JOSE  
Owner Address: 200 E SANTA CLARA ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951131903  
Contact Name: DAVID MESA  
Contact Address: 825 N SAN PEDRO STREET  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

Y160  
NNE  
1/4-1/2  
0.364 mi.  
1923 ft.  
SAN JOSE CITY POLICE GARAGE  
825 N SAN PEDRO ST  
SAN JOSE, CA 95127  
Site 2 of 2 in cluster Y

Relative:  
Lower

Actual:  
67 ft.

LUST:

Name: SAN JOSE CITY POLICE GARAGE  
Address: 825 N SAN PEDRO ST  
City,State,Zip: SAN JOSE, CA 95127  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501184](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501184)  
Global Id: T0608501184  
Latitude: 37.350318  
Longitude: -121.903936  
Status: Completed - Case Closed  
Status Date: 01/07/2002  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608501184  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501184  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608501184  
Action Type: RESPONSE  
Date: 06/03/1992  
Action: Other Report / Document

Global Id: T0608501184  
Action Type: RESPONSE  
Date: 12/16/1991  
Action: CAP/RAP - Feasibility Study Report

LUST  
HIST LUST  
HIST UST  
Cortese  
CUPA Listings  
EMI  
CERS  
U001602484  
N/A



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CITY POLICE GARAGE (Continued)**

**U001602484**

Global Id: T0608501184  
Action Type: RESPONSE  
Date: 01/28/2002  
Action: Correspondence

Global Id: T0608501184  
Action Type: RESPONSE  
Date: 12/17/1984  
Action: Monitoring Report - Quarterly

Global Id: T0608501184  
Action Type: RESPONSE  
Date: 07/11/1990  
Action: Other Workplan

Global Id: T0608501184  
Action Type: ENFORCEMENT  
Date: 05/11/1990  
Action: Notice of Responsibility - #39929

Global Id: T0608501184  
Action Type: ENFORCEMENT  
Date: 01/07/2002  
Action: Closure/No Further Action Letter

Global Id: T0608501184  
Action Type: Other  
Date: 12/14/1984  
Action: Leak Reported

Global Id: T0608501184  
Action Type: REMEDIATION  
Date: 09/01/1989  
Action: Excavation

Global Id: T0608501184  
Action Type: REMEDIATION  
Date: 09/01/1989  
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501184  
Action Type: REMEDIATION  
Date: 09/01/1989  
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501184  
Action Type: RESPONSE  
Date: 03/31/1997  
Action: Well Destruction Report

Global Id: T0608501184  
Action Type: RESPONSE  
Date: 09/29/1992  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501184  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CITY POLICE GARAGE (Continued)**

**U001602484**

Date: 02/06/1996  
Action: Other Report / Document

Global Id: T0608501184  
Action Type: RESPONSE  
Date: 05/02/2000  
Action: Verbal Communication

Global Id: T0608501184  
Action Type: RESPONSE  
Date: 01/03/1992  
Action: Well Installation Report

Global Id: T0608501184  
Action Type: RESPONSE  
Date: 11/22/1989  
Action: Well Installation Report

Global Id: T0608501184  
Action Type: RESPONSE  
Date: 10/11/1990  
Action: Other Report / Document

Global Id: T0608501184  
Action Type: RESPONSE  
Date: 01/12/1990  
Action: Other Report / Document

Global Id: T0608501184  
Action Type: RESPONSE  
Date: 10/15/1987  
Action: Other Report / Document

Global Id: T0608501184  
Action Type: RESPONSE  
Date: 10/15/1987  
Action: Other Report / Document

Global Id: T0608501184  
Action Type: RESPONSE  
Date: 01/28/2002  
Action: Correspondence

Global Id: T0608501184  
Action Type: RESPONSE  
Date: 11/29/2004  
Action: Unauthorized Release Form

Global Id: T0608501184  
Action Type: RESPONSE  
Date: 03/09/2007  
Action: Correspondence

Global Id: T0608501184  
Action Type: RESPONSE  
Date: 11/10/1987  
Action: Preliminary Site Assessment Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CITY POLICE GARAGE (Continued)**

**U001602484**

Global Id: T0608501184  
Action Type: RESPONSE  
Date: 05/08/1992  
Action: Interim Remedial Action Report

Global Id: T0608501184  
Action Type: RESPONSE  
Date: 12/16/1991  
Action: CAP/RAP - Feasibility Study Report

**LUST:**

Global Id: T0608501184  
Status: Open - Case Begin Date  
Status Date: 12/14/1984

Global Id: T0608501184  
Status: Open - Site Assessment  
Status Date: 12/14/1984

Global Id: T0608501184  
Status: Open - Site Assessment  
Status Date: 02/18/1986

Global Id: T0608501184  
Status: Open - Remediation  
Status Date: 09/01/1989

Global Id: T0608501184  
Status: Open - Verification Monitoring  
Status Date: 04/30/1996

Global Id: T0608501184  
Status: Completed - Case Closed  
Status Date: 01/07/2002

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E06L01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 12/14/1984  
Pollution Characterization Began: 2/18/1986  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: 9/1/1989  
Date Post Remedial Action Monitoring Began: 4/30/1996

**HIST LUST SANTA CLARA:**

Name: San Jose City Police Garage  
Address: 825 N San Pedro St

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CITY POLICE GARAGE (Continued)**

**U001602484**

City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E06L01  
Oversite Agency: SCVWD  
Date Listed: 1985-01-01 00:00:00  
Closed Date: 2002-01-07 00:00:00

**HIST UST:**

Name: MUNICIPAL GARAGE  
Address: 825 N SAN PEDRO ST  
City,State,Zip: SAN JOSE, CA 95110  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000068700  
Facility Type: Other  
Other Type: MUNICIPAL POLICE GAR  
Contact Name: FRED WRIGHT  
Telephone: 4082775522  
Owner Name: CITY OF SAN JOSE  
Owner Address: 801 NORTH FIRST STREET  
Owner City,St,Zip: SAN JOSE, CA 95110  
Total Tanks: 0006

Tank Num: 001  
Container Num: 281  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: WASTE  
Type of Fuel: 1  
Container Construction Thickness: X  
Leak Detection: Groundwater Monitoring Well

Tank Num: 002  
Container Num: 282  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 003  
Container Num: 283  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 004  
Container Num: 284  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CITY POLICE GARAGE (Continued)**

**U001602484**

Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 005  
Container Num: 285  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 006  
Container Num: 286  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

**CORTESE:**

Name: SAN JOSE CITY POLICE GARAGE  
Address: 825 N SAN PEDRO ST  
City,State,Zip: SAN JOSE, CA 95127  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501184  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CUPA SANTA CLARA:**

Name: CITY OF SAN JOSE - MUNICIPAL GARAGE  
Address: 825 N SAN PEDRO ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CITY POLICE GARAGE (Continued)**

**U001602484**

Latitude: 37.350252  
Longitude: -121.904817  
Record ID: PR0313522  
Facility ID: FA0210976

Name: CITY OF SAN JOSE - MUNICIPAL GARAGE  
Address: 825 N SAN PEDRO ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Program Identifier: Not reported  
Latitude: 37.350252  
Longitude: -121.904817  
Record ID: PR0395950  
Facility ID: FA0210976

Name: CITY OF SAN JOSE - MUNICIPAL GARAGE  
Address: 825 N SAN PEDRO ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 10-15 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.350252  
Longitude: -121.904817  
Record ID: PR0395951  
Facility ID: FA0210976

Name: CITY OF SAN JOSE - MUNICIPAL GARAGE  
Address: 825 N SAN PEDRO ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2011  
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)  
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
Latitude: 37.350252  
Longitude: -121.904817  
Record ID: PR0434881  
Facility ID: FA0210976

**EMI:**

Name: CITY OF SAN JOSE MUNICIPAL GAR  
Address: 825 N SAN PEDRO ST  
City,State,Zip: SAN JOSE, CA 95127  
Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 4748  
Air District Name: BA  
SIC Code: 9111  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE CITY POLICE GARAGE (Continued)**

**U001602484**

NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

**CERS:**

Name: SAN JOSE CITY POLICE GARAGE  
Address: 825 N SAN PEDRO ST  
City,State,Zip: SAN JOSE, CA 95127  
Site ID: 219896  
CERS ID: T0608501184  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

**Z161**  
**West**  
**1/4-1/2**  
**0.372 mi.**  
**1964 ft.**

**FERRON, INC**  
**645 W HEDDING ST**  
**SAN JOSE, CA 95110**

**Site 1 of 3 in cluster Z**

**LUST** **S103668017**  
**HAZMAT** **N/A**  
**CERS**

**Relative:**  
**Higher**

**Actual:**  
**77 ft.**

**LUST:**

Name: FERRON, INC  
Address: 645 W HEDDING ST  
City,State,Zip: SAN JOSE, CA 95110  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500612](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500612)  
Global Id: T0608500612  
Latitude: 37.345115  
Longitude: -121.916107  
Status: Completed - Case Closed  
Status Date: 10/24/1995  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FERRON, INC (Continued)**

**S103668017**

Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608500612  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500612  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500612  
Action Type: RESPONSE  
Date: 10/10/1995  
Action: Other Report / Document

Global Id: T0608500612  
Action Type: ENFORCEMENT  
Date: 10/24/1995  
Action: Closure/No Further Action Letter

Global Id: T0608500612  
Action Type: Other  
Date: 01/01/1991  
Action: Leak Reported

Global Id: T0608500612  
Action Type: ENFORCEMENT  
Date: 08/07/1995  
Action: Notice of Responsibility - #39650

**LUST:**

Global Id: T0608500612  
Status: Open - Case Begin Date  
Status Date: 11/17/1988

Global Id: T0608500612  
Status: Open - Site Assessment  
Status Date: 11/17/1988

Global Id: T0608500612  
Status: Open - Site Assessment  
Status Date: 08/01/1995



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FERRON, INC (Continued)**

**S103668017**

Global Id: T0608500612  
Status: Completed - Case Closed  
Status Date: 10/24/1995

**LUST SANTA CLARA:**

Name: FERRON, INC  
Address: 645 W HEDDING ST  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W12A03F  
Date Closed: 10/24/1995  
EDR Link ID: 07S1W12A03F

**SAN JOSE HAZMAT:**

Name: SUNRISE FORKLIFT INC  
Address: 645 W HEDDING ST A  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 400172  
Class: Auto Repair

**CERS:**

Name: FERRON, INC  
Address: 645 W HEDDING ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 225456  
CERS ID: T0608500612  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**Z162**  
**West**  
**1/4-1/2**  
**0.372 mi.**  
**1964 ft.**

**FERRON, INC**  
**645 W HEDDING ST**  
**SAN JOSE, CA 95110**

**Site 2 of 3 in cluster Z**

**LUST**  
**HIST LUST**  
**Cortese**

**S103881195**  
**N/A**

**Relative:**  
**Higher**

LUST REG 2:

**Actual:**  
**77 ft.**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W12A03f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 11/17/1988  
Pollution Characterization Began: 8/1/1995  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Ferron, Inc  
Address: 645 W Hedding St  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W12A03  
Oversite Agency: SCVWD  
Date Listed: 1992-07-09 00:00:00  
Closed Date: 1995-10-24 00:00:00

CORTESE:

Name: FERRON, INC  
Address: 645 W HEDDING ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500612  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FERRON, INC (Continued)**

**S103881195**

File Name: Active Open

**Z163**  
**West**  
**1/4-1/2**  
**0.372 mi.**  
**1964 ft.**

**FERRON INC**  
**645 HEDDING**  
**SAN JOSE, CA 95110**  
  
**Site 3 of 3 in cluster Z**

**HIST CORTESE** **S101303917**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**77 ft.**

HIST CORTESE:  
edr\_fname: FERRON INC  
edr\_fadd1: 645 HEDDING  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0575

**U164**  
**SE**  
**1/4-1/2**  
**0.376 mi.**  
**1983 ft.**

**1-2-3 POOL SERVICE**  
**455 COLEMAN AVE**  
**SAN JOSE, CA 95110**  
  
**Site 2 of 2 in cluster U**

**LUST** **S102423372**  
**HIST LUST** **N/A**  
**Cortese**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Higher**  
  
**Actual:**  
**74 ft.**

LUST:  
Name: 1-2-3 POOL SERVICE  
Address: 455 COLEMAN AVE  
City,State,Zip: SAN JOSE, CA 95110  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501855](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501855)  
Global Id: T0608501855  
Latitude: 37.340942  
Longitude: -121.902423  
Status: Completed - Case Closed  
Status Date: 03/02/1995  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

LUST:  
Global Id: T0608501855  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported  
  
Global Id: T0608501855  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1-2-3 POOL SERVICE (Continued)

S102423372

Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608501855  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Other Report / Document

Global Id: T0608501855  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Other Report / Document

Global Id: T0608501855  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Other Report / Document

Global Id: T0608501855  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Other Report / Document

Global Id: T0608501855  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Other Report / Document

Global Id: T0608501855  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Other Report / Document

Global Id: T0608501855  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Other Report / Document

Global Id: T0608501855  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Other Report / Document

Global Id: T0608501855  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Other Report / Document

Global Id: T0608501855  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1-2-3 POOL SERVICE (Continued)**

**S102423372**

Global Id: T0608501855  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Other Report / Document

Global Id: T0608501855  
Action Type: Other  
Date: 01/01/1993  
Action: Leak Reported

Global Id: T0608501855  
Action Type: ENFORCEMENT  
Date: 03/02/1995  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608501855  
Status: Open - Case Begin Date  
Status Date: 01/01/1993

Global Id: T0608501855  
Status: Completed - Case Closed  
Status Date: 03/02/1995

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07G02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: 1-2-3 POOL SERVICE  
Address: 455 COLEMAN AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E07G02F  
Date Closed: 03/02/1995  
EDR Link ID: 07S1E07G02F

**HIST LUST SANTA CLARA:**

Name: 1-2-3 Pool Service  
Address: 455 Coleman Ave  
City: San Jose

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1-2-3 POOL SERVICE (Continued)**

**S102423372**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07G02  
Oversite Agency: SCVWD  
Date Listed: 1994-07-21 00:00:00  
Closed Date: 1995-03-02 00:00:00

**CORTESE:**

Name: 1-2-3 POOL SERVICE  
Address: 455 COLEMAN AVE  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501855  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: 123 POOL SERVICE  
edr\_fadd1: 455 COLEMAN  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2013

**CERS:**

Name: 1-2-3 POOL SERVICE  
Address: 455 COLEMAN AVE  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 230115  
CERS ID: T0608501855  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1-2-3 POOL SERVICE (Continued)

S102423372

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

AA165  
WNW  
1/4-1/2  
0.382 mi.  
2018 ft.

ARATEX INC.& HANLEY MURRAY  
920 CHESTNUT  
SAN JOSE, CA 95050  
Site 1 of 3 in cluster AA

Relative:  
Higher

Actual:  
73 ft.

ENVIROSTOR S103676216  
CPS-SLIC N/A  
SWEEPS UST  
Cortese  
CUPA Listings  
EMI  
ENF  
HIST CORTESE

ENVIROSTOR:

Name: RED STAR LAUNDRY  
Address: 920 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Facility ID: 43720001  
Status: Refer: RWQCB  
Status Date: 06/08/1994  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 1.1  
NPL: NO  
Regulatory Agencies: RWQCB 2 - San Francisco Bay  
Lead Agency: RWQCB 2 - San Francisco Bay  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Berkeley  
Assembly: 27  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.34628  
Longitude: -121.9168  
APN: 230-40-087, 230-400-87  
Past Use: ENGINE TESTING/REPAIR, LAUNDRY SERVICES  
Potential COC: TPH-gas TPH-MOTOR OIL  
Confirmed COC: TPH-gas TPH-MOTOR OIL  
Potential Description: OTH  
Alias Name: ANDREW G'S BODY SHOP  
Alias Type: Alternate Name  
Alias Name: ARATEX SERVICES, INC.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARATEX INC.& HANLEY MURRAY (Continued)**

**S103676216**

Alias Type:	Alternate Name
Alias Name:	AUTO EXACT COLLISION AND PAINT
Alias Type:	Alternate Name
Alias Name:	AUTO STORAGE & BODY REPAIR
Alias Type:	Alternate Name
Alias Name:	C & M TOWING
Alias Type:	Alternate Name
Alias Name:	CAL-SWEEP COMPANY
Alias Type:	Alternate Name
Alias Name:	GENERAL MECHANIC
Alias Type:	Alternate Name
Alias Name:	KARCO
Alias Type:	Alternate Name
Alias Name:	RENTAL MOP SERVICE, INC
Alias Type:	Alternate Name
Alias Name:	230-40-087
Alias Type:	APN
Alias Name:	230-400-87
Alias Type:	APN
Alias Name:	CAD981671944
Alias Type:	EPA Identification Number
Alias Name:	43720001
Alias Type:	Envirostor ID Number

**Completed Info:**

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

**CPS-SLIC:**

Name:	ARATEX SERVICES, INC.
Address:	920 CHESTNUT STREET
City,State,Zip:	SAN JOSE, CA 95110
Region:	STATE
<b>Facility Status:</b>	<b>Completed - Case Closed</b>
Status Date:	02/02/1999
Global Id:	SL18242663
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.3460601599914
Longitude:	-121.916827083675
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	SL18242663



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARATEX INC.& HANLEY MURRAY (Continued)**

**S103676216**

File Location: Not reported  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**SWEEPS UST:**

Name: KARCO USED CARS  
Address: 920 CHESTNUT ST  
City: SAN JOSE  
Status: Not reported  
Comp Number: 406816  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-406816-000001  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: 3

Name: KARCO USED CARS  
Address: 920 CHESTNUT ST  
City: SAN JOSE  
Status: Not reported  
Comp Number: 406816  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-406816-000002  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: KARCO USED CARS  
Address: 920 CHESTNUT ST  
City: SAN JOSE  
Status: Not reported  
Comp Number: 406816  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARATEX INC.& HANLEY MURRAY (Continued)**

**S103676216**

Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-406816-000003  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

**CORTESE:**

Name: ARATEX INC.& HANLEY MURRAY  
Address: 920 CHESTNUT  
City,State,Zip: SAN JOSE, CA 95050  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: Not reported  
Site/Facility Type: Not reported  
Cleanup Status: Not reported  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: CORTESE  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: 2  
WID Id: 2 438232N01  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Cease Desist Orders & Cleanup Abatement Orders

**CUPA SANTA CLARA:**

Name: ANDREW G'S BODY SHOP  
Address: 920 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2501  
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.345918  
Longitude: -121.916707  
Record ID: PR0397526  
Facility ID: FA0256421

Name: ANDREW G'S BODY SHOP  
Address: 920 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARATEX INC.& HANLEY MURRAY (Continued)**

**S103676216**

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.345918  
Longitude: -121.916707  
Record ID: PR0374470  
Facility ID: FA0256421

**EMI:**

Name: ANDREW G'S BODYSHOP, INC  
Address: 920 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 22253  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.155  
Reactive Organic Gases Tons/Yr: 0.142118  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ANDREW G'S BODYSHOP, INC  
Address: 920 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 22253  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.154705491  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ANDREW G'S BODYSHOP, INC  
Address: 920 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 22253  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARATEX INC.& HANLEY MURRAY (Continued)**

**S103676216**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.154705498  
Reactive Organic Gases Tons/Yr: 0.154705498  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ANDREW G'S BODYSHOP INC  
Address: 920 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2018  
County Code: 43  
Air Basin: SF  
Facility ID: 22253  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.057600002  
Reactive Organic Gases Tons/Yr: 0.056903041976  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

**ENF:**

Name: ARATEX INC.& HANLEY MURRAY  
Address: 920 CHESTNUT  
City,State,Zip: SAN JOSE, CA 95050  
Region: 2  
Facility Id: 206136  
Agency Name: Aratex Services Inc  
Place Type: Service/Commercial  
Place Subtype: Service/Commercial Site, NEC  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: 7215  
SIC Desc 1: Coin-Operated Laundries and Drycleaning  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARATEX INC.& HANLEY MURRAY (Continued)**

**S103676216**

Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: Not reported  
Program Category1: Not reported  
Program Category2: UNREGS  
# Of Programs: Not reported  
WDID: 2 438232N01  
Reg Measure Id: 162330  
Reg Measure Type: Unregulated  
Region: 2  
Order #: Not reported  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Historical  
Status Date: 06/17/2005  
Effective Date: Not reported  
Expiration/Review Date: Not reported  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: Not reported  
Fee Code: Not reported  
Direction/Voice: Passive  
Enforcement Id(EID): 234807  
Region: 2  
Order / Resolution Number: R2-1999-0004  
Enforcement Action Type: Clean-up and Abatement Order  
Effective Date: 02/02/1999  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 2 438232N01  
Description: Not reported  
Program: ENFCAO  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARATEX INC.& HANLEY MURRAY (Continued)**

**S103676216**

Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

Name: ARATEX INC.& HANLEY MURRAY  
Address: 920 CHESTNUT  
City,State,Zip: SAN JOSE, CA 95050  
Region: 2  
Facility Id: 206136  
Agency Name: Aratex Services Inc  
Place Type: Service/Commercial  
Place Subtype: Service/Commercial Site, NEC  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: 7215  
SIC Desc 1: Coin-Operated Laundries and Drycleaning  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: Not reported  
Program Category1: Not reported  
Program Category2: UNREGS  
# Of Programs: Not reported  
WDID: 2 438232N01  
Reg Measure Id: 162330  
Reg Measure Type: Unregulated  
Region: 2  
Order #: Not reported  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported  
301H: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARATEX INC.& HANLEY MURRAY (Continued)**

**S103676216**

Application Fee Amt Received: Not reported  
Status: Historical  
Status Date: 06/17/2005  
Effective Date: Not reported  
Expiration/Review Date: Not reported  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: Not reported  
Fee Code: Not reported  
Direction/Voice: Passive  
Enforcement Id(EID): 223148  
Region: 2  
Order / Resolution Number: 94-071  
Enforcement Action Type: Clean-up and Abatement Order  
Effective Date: 06/15/1994  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Active  
Title: Enforcement - 2 438232N01  
Description: SCR-FINAL SCR'S.  
Program: ENFCAO  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

Name: ARATEX INC.& HANLEY MURRAY  
Address: 920 CHESTNUT  
City,State,Zip: SAN JOSE, CA 95050  
Region: 2  
Facility Id: 206136  
Agency Name: Aratex Services Inc  
Place Type: Service/Commercial  
Place Subtype: Service/Commercial Site, NEC  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: 7215  
SIC Desc 1: Coin-Operated Laundries and Drycleaning  
SIC Code 2: Not reported  
SIC Desc 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARATEX INC.& HANLEY MURRAY (Continued)**

**S103676216**

SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: Not reported  
Program Category1: Not reported  
Program Category2: UNREGS  
# Of Programs: Not reported  
WDID: 2 438232N01  
Reg Measure Id: 162330  
Reg Measure Type: Unregulated  
Region: 2  
Order #: Not reported  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Historical  
Status Date: 06/17/2005  
Effective Date: Not reported  
Expiration/Review Date: Not reported  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: Not reported  
Fee Code: Not reported  
Direction/Voice: Passive  
Enforcement Id(EID): 220275  
Region: 2  
Order / Resolution Number: 88-087  
Enforcement Action Type: Clean-up and Abatement Order  
Effective Date: 05/18/1988  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARATEX INC.& HANLEY MURRAY (Continued)**

**S103676216**

ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 2 438232N01  
Description: SCR - ESTABLISHES A COMPLIANCE SCHEDULE FOR FURTHER SOIL & GW INVEST. & INTERIM SITE REMEDIATION  
Program: ENFCAO  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**HIST CORTESE:**

edr\_fname: SCR-ARATEX INC, & HANLEY M  
edr\_fadd1: 920 CHESTNUT  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Facility County Code: 43  
Reg By: WBC&D  
Reg Id: 2 438232N01

**AA166  
WNW  
1/4-1/2  
0.382 mi.  
2018 ft.**

**RED STAR LAUNDRY  
920 CHESTNUT ST  
SAN JOSE, CA 94110  
Site 2 of 3 in cluster AA**

**SEMS-ARCHIVE 1003879009  
CAD981671944**

**Relative:  
Higher  
Actual:  
73 ft.**

SEMS Archive:  
Site ID: 0902492  
EPA ID: CAD981671944  
Name: RED STAR LAUNDRY  
Address: 920 CHESTNUT ST  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 94110  
Cong District: 05  
FIPS Code: 06085  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**SEMS Archive Detail:**

Region: 09  
Site ID: 0902492  
EPA ID: CAD981671944  
Site Name: RED STAR LAUNDRY  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1993-09-29 04:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RED STAR LAUNDRY (Continued)**

**1003879009**

Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0902492  
EPA ID: CAD981671944  
Site Name: RED STAR LAUNDRY  
NPL: N  
FF: N  
OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1989-08-31 04:00:00  
Qual: N  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902492  
EPA ID: CAD981671944  
Site Name: RED STAR LAUNDRY  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1987-02-01 05:00:00  
Finish Date: 1987-02-01 05:00:00  
Qual: Not reported  
Current Action Lead: Other

Region: 09  
Site ID: 0902492  
EPA ID: CAD981671944  
Site Name: RED STAR LAUNDRY  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 1987-02-01 05:00:00  
Finish Date: 1988-03-01 05:00:00  
Qual: L  
Current Action Lead: St Perf

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

	Site	Database(s)	EDR ID Number EPA ID Number
<b>AA167</b> <b>WNW</b> <b>1/4-1/2</b> <b>0.382 mi.</b> <b>2018 ft.</b>	<b>AUTOEXACT COLLISION &amp; PAINT</b> <b>920 CHESTNUT ST</b> <b>SAN JOSE, CA 95110</b>  <b>Site 3 of 3 in cluster AA</b>	<b>RCRA-SQG</b> <b>CPS-SLIC</b> <b>FINDS</b> <b>ECHO</b> <b>CERS</b>	<b>1000404153</b> <b>CAD982402604</b>
<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>73 ft.</b>	RCRA-SQG: Date Form Received by Agency: 1989-08-15 00:00:00.0 Handler Name: ARATEX SERVICES INC Handler Address: 920 CHESTNUT ST Handler City,State,Zip: SAN JOSE, CA 95110 EPA ID: CAD982402604 Contact Name: ENVIRONMENTAL MANAGER Contact Address: 920 CHESTNUT ST Contact City,State,Zip: SAN JOSE, CA 95110 Contact Telephone: 312-397-9700 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Other Federal Waste Generator Description: Small Quantity Generator Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: CA State District: 2 Mailing Address: 1834 WALDEN OFFICE SQUARE Mailing City,State,Zip: SCHAUMBERG, IL 60173 Owner Name: ARATEX SERVICES INC Owner Type: Private Operator Name: NOT REQUIRED Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOEXACT COLLISION & PAINT (Continued)**

**1000404153**

Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2002-06-27 03:33:31.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ARATEX SERVICES INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOEXACT COLLISION & PAINT (Continued)**

**1000404153**

Historic Generators:

Receive Date: 1989-08-15 00:00:00.0  
Handler Name: ARATEX SERVICES INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

SLIC REG 2:

Region: 2  
Facility ID: SL18242663  
Facility Status: Not reported  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

FINDS:

Registry ID: 110002804911

[Click Here:](#)

Environmental Interest/Information System:

HAZARDOUS AIR POLLUTANT MAJOR  
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
STATE MASTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOEXACT COLLISION & PAINT (Continued)**

**1000404153**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000404153  
Registry ID: 110002804911  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002804911>  
Name: AUTOEXACT COLLISION & PAINT  
Address: 920 CHESTNUT ST  
City,State,Zip: SAN JOSE, CA 95110

**CERS:**

Name: ARATEX SERVICES, INC.  
Address: 920 CHESTNUT STREET  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 223717  
CERS ID: SL18242663  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**AB168**  
**NNE**  
**1/4-1/2**  
**0.389 mi.**  
**2052 ft.**  
**SANTA CLARA COUNTY JAIL**  
**180 WEST HEDDING STREET**  
**SAN JOSE, CA 95110**  
**Site 1 of 5 in cluster AB**

**HIST Cal-Sites** **S105628347**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**68 ft.**

**Calsite:**

Name: SANTA CLARA COUNTY JAIL  
Address: 180 WEST HEDDING STREET  
City: SAN JOSE  
Region: BERKELEY  
Facility ID: 43920002  
Facility Type: RP  
Type: RESPONSIBLE PARTY  
Branch: NC  
Branch Name: NORTH COAST  
File Name: Not reported  
State Senate District: 09011983  
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT  
Status Name: CERTIFIED  
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL  
NPL: Not Listed  
SIC Code: 92  
SIC Name: JUSTICE, PUBLIC ORDER & SAFETY  
Access: Controlled  
Cortese: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA CLARA COUNTY JAIL (Continued)**

**S105628347**

Hazardous Ranking Score: Not reported  
Date Site Hazard Ranked: Not reported  
Groundwater Contamination: Unknown  
Staff Member Responsible for Site: KHILF  
Supervisor Responsible for Site: Not reported  
Region Water Control Board: SF  
Region Water Control Board Name: SAN FRANCISCO BAY  
Lat/Long Direction: Not reported  
Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/long Method: Not reported  
Lat/Long Description: Not reported  
State Assembly District Code: 23  
State Senate District Code: 13  
Facility ID: 43920002  
Activity: RA  
Activity Name: REMOVAL ACTION  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 09011983  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: CERT  
Definition of Status: CERTIFIED  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43920002  
Activity: CERT  
Activity Name: CERTIFICATION  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 09011983  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: CERT  
Definition of Status: CERTIFIED  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA CLARA COUNTY JAIL (Continued)**

**S105628347**

For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Alternate Address: 180 WEST HEDDING STREET  
Alternate City,St,Zip: SAN JOSE, CA 95110  
Alternate Address: 1555 BERGER DRIVE - BUILDING 3  
Alternate City,St,Zip: SAN JOSE, CA 95112  
Background Info: In 1983 the Santa Clara County Jail had three transformers (located on the roof, in the basement and near a prisoner holding area) that leaked small quantities ("a teaspoonful to less than a coffee cupful") of polychlorinated biphenyl (PCB) contaminated oil. The contamination of the three spots ranged from 12 micrograms per sample to 6,600 micrograms per sample before cleanup.  
Comments Date: 09011983  
Comments: CERT and RA - A cleanup level of 100 micrograms per square foot  
Comments Date: 09011983  
Comments: was chosen for the wipe tests. After cleanup, the areas tested  
Comments Date: 09011983  
Comments: were between non-detect and 25 micrograms per square foot. The  
Comments Date: 09011983  
Comments: cleanup was completed by September 1, 1983 and was certified.  
ID Name: Not reported  
ID Value: Not reported  
Alternate Name: SANTA CLARA COUNTY JAIL  
Alternate Name: SANTA CLARA GENERAL SERVICES  
Alternate Name: Not reported  
Special Programs Code: Not reported  
Special Programs Name: Not reported

**AB169** **SANTA CLARA COUNTY JAIL**  
**NNE** **180 WEST HEDDING STREET**  
**1/4-1/2** **SAN JOSE, CA 95110**  
**0.389 mi.**  
**2052 ft.** **Site 2 of 5 in cluster AB**

**RESPONSE** **S103636914**  
**ENVIROSTOR** **N/A**

**Relative:** **RESPONSE:**  
**Lower** Name: SANTA CLARA COUNTY JAIL  
Address: 180 WEST HEDDING STREET  
**Actual:** City,State,Zip: SAN JOSE, CA 95110  
**68 ft.** Facility ID: 43920002  
Site Type: State Response  
Site Type Detail: State Response or NPL  
Acres: 3.4  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Site Code: Not reported  
Site Mgmt. Req.: NONE SPECIFIED  
Assembly: 27  
Senate: 15  
Special Program Status: Not reported  
Status: Certified  
Status Date: 09/01/1983



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA CLARA COUNTY JAIL (Continued)**

**S103636914**

Restricted Use: NO  
Funding: Responsible Party  
Latitude: 37.35120  
Longitude: -121.9059  
APN: 230-37-034, 230-37-041  
Past Use: PRISON  
Potential COC : Polychlorinated biphenyls (PCBs)  
Confirmed COC: NONE SPECIFIED  
Potential Description: CSS  
Alias Name: SANTA CLARA GENERAL SERVICES  
Alias Type: Alternate Name  
Alias Name: 230-37-034  
Alias Type: APN  
Alias Name: 230-37-041  
Alias Type: APN  
Alias Name: 110033609922  
Alias Type: EPA (FRS #)  
Alias Name: 43920002  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 01/02/2002  
Comments: A site screening was conducted which confirmed that PCB contaminated soils were removed in 1983 and that no other releases have occurred.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 09/01/1983  
Comments: Site was certified as requiring no further action because PCB contaminated soils had been removed from the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 09/01/1983  
Comments: A cleanup level of 100 micrograms per square foot was chosen for the wipe tests. After cleanup, the areas tested were between non-detect and 25 micrograms per square foot.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**ENVIROSTOR:**

Name: SANTA CLARA COUNTY JAIL  
Address: 180 WEST HEDDING STREET  
City,State,Zip: SAN JOSE, CA 95110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA CLARA COUNTY JAIL (Continued)**

**S103636914**

Facility ID: 43920002  
Status: Certified  
Status Date: 09/01/1983  
Site Code: Not reported  
Site Type: State Response  
Site Type Detailed: State Response or NPL  
Acres: 3.4  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Assembly: 27  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.35120  
Longitude: -121.9059  
APN: 230-37-034, 230-37-041  
Past Use: PRISON  
Potential COC: Polychlorinated biphenyls (PCBs)  
Confirmed COC: NONE SPECIFIED  
Potential Description: CSS  
Alias Name: SANTA CLARA GENERAL SERVICES  
Alias Type: Alternate Name  
Alias Name: 230-37-034  
Alias Type: APN  
Alias Name: 230-37-041  
Alias Type: APN  
Alias Name: 110033609922  
Alias Type: EPA (FRS #)  
Alias Name: 43920002  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 01/02/2002  
Comments: A site screening was conducted which confirmed that PCB contaminated soils were removed in 1983 and that no other releases have occurred.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 09/01/1983  
Comments: Site was certified as requiring no further action because PCB contaminated soils had been removed from the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 09/01/1983  
Comments: A cleanup level of 100 micrograms per square foot was chosen for the wipe tests. After cleanup, the areas tested were between non-detect

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA CLARA COUNTY JAIL (Continued)**

**S103636914**

and 25 micrograms per square foot.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**AC170**  
**South**  
**1/4-1/2**  
**0.390 mi.**  
**2061 ft.**

**Relative:**  
**Higher**

**Actual:**  
**85 ft.**

**VERIZON BUSINESS: CASNTFCA**  
**500 STOCKTON AV**  
**SAN JOSE, CA 95113**

**Site 1 of 2 in cluster AC**

**LUST** **S110060945**  
**AST** **N/A**  
**CUPA Listings**  
**HIST CORTESE**  
**HAZMAT**  
**CERS**

**LUST:**

Name: UNOCAL #0688  
Address: 500 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95126  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501530](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501530)  
Global Id: T0608501530  
Latitude: 37.337926  
Longitude: -121.90931  
Status: Completed - Case Closed  
Status Date: 02/19/1998  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Stored on Microfiche  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608501530  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501530  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON BUSINESS: CASNTFCA (Continued)**

**S110060945**

**LUST:**

Global Id: T0608501530  
Action Type: RESPONSE  
Date: 10/15/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608501530  
Action Type: RESPONSE  
Date: 01/15/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608501530  
Action Type: RESPONSE  
Date: 04/15/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608501530  
Action Type: RESPONSE  
Date: 07/15/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608501530  
Action Type: RESPONSE  
Date: 10/15/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608501530  
Action Type: RESPONSE  
Date: 07/15/1996  
Action: Remedial Progress Report

Global Id: T0608501530  
Action Type: ENFORCEMENT  
Date: 02/19/1998  
Action: Closure/No Further Action Letter

Global Id: T0608501530  
Action Type: ENFORCEMENT  
Date: 09/25/1995  
Action: Notice of Responsibility - #39951

Global Id: T0608501530  
Action Type: ENFORCEMENT  
Date: 08/31/1996  
Action: Staff Letter - #27096

Global Id: T0608501530  
Action Type: ENFORCEMENT  
Date: 05/31/1996  
Action: Staff Letter - #27094

Global Id: T0608501530  
Action Type: RESPONSE  
Date: 10/13/1995  
Action: Other Report / Document

Global Id: T0608501530

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON BUSINESS: CASNTFCA (Continued)**

**S110060945**

Action Type: Other  
Date: 07/21/1989  
Action: Leak Reported

Global Id: T0608501530  
Action Type: RESPONSE  
Date: 02/19/1998  
Action: Other Report / Document

Global Id: T0608501530  
Action Type: REMEDIATION  
Date: 01/01/1989  
Action: Excavation

**LUST:**

Global Id: T0608501530  
Status: Open - Case Begin Date  
Status Date: 08/28/1987

Global Id: T0608501530  
Status: Open - Site Assessment  
Status Date: 08/28/1987

Global Id: T0608501530  
Status: Completed - Case Closed  
Status Date: 02/19/1998

**LUST SANTA CLARA:**

Name: UNOCAL #0688  
Address: 500 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E07M02F  
Date Closed: 02/19/1998  
EDR Link ID: 07S1E07M02F

**AST:**

Name: VERIZON BUSINESS: SNTFCA  
Address: 500 STOCKTON AV  
City/Zip: SAN JOSE,95113  
Certified Unified Program Agencies: Not reported  
Owner: MCI dba Verizon Business  
Total Gallons: Not reported  
CERSID: 10096255  
Facility ID: FA0263708  
Business Name: MCI, dba Verizon Business  
Phone: 408-273-7087  
Fax: 909-629-3471  
Mailing Address: 280 S. Locust St.  
Mailing Address City: Pomona  
Mailing Address State: CA  
Mailing Address Zip Code: 91766  
Operator Name: Verizon Business  
Operator Phone: 909-620-5962  
Owner Phone: 909-620-5962

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON BUSINESS: CASNTFCA (Continued)**

**S110060945**

Owner Mail Address: 280 S. Locust St  
Owner State: CA  
Owner Zip Code: 91766  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**CUPA SANTA CLARA:**

Name: VERIZON BUSINESS: CASNTFCA  
Address: 500 STOCKTON AV  
City,State,Zip: SAN JOSE, CA 95113  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.337429  
Longitude: -121.909666  
Record ID: PR0388596  
Facility ID: FA0263708

Name: VERIZON BUSINESS: CASNTFCA  
Address: 500 STOCKTON AV  
City,State,Zip: SAN JOSE, CA 95113  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.337429  
Longitude: -121.909666  
Record ID: PR0397168  
Facility ID: FA0263708

Name: VERIZON BUSINESS: CASNTFCA  
Address: 500 STOCKTON AV  
City,State,Zip: SAN JOSE, CA 95113  
Region: SANTA CLARA  
PE#: 2011  
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)  
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
Latitude: 37.337429  
Longitude: -121.909666  
Record ID: PR0399664  
Facility ID: FA0263708

**HIST CORTESE:**

edr\_fname: UNOCAL  
edr\_fadd1: 500 STOCKTON  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON BUSINESS: CASNTFCA (Continued)**

**S110060945**

Reg By: LTNKA  
Reg Id: 43-1570

**SAN JOSE HAZMAT:**

Name: MCI DBA VERIZON BUSINESS  
Address: 500 STOCKTON AV  
City,State,Zip: SAN JOSE, CA 95113  
Region: SAN JOSE  
File Num: 408274  
Class: Misc. Complex firms and labs

**CERS:**

Name: UNOCAL #0688  
Address: 500 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 216065  
CERS ID: T0608501530  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

**AC171** **UNOCAL #0688**  
**South** **500 STOCKTON AVE**  
**1/4-1/2** **SAN JOSE, CA 95126**  
**0.390 mi.**  
**2061 ft.** **Site 2 of 2 in cluster AC**

**LUST** **S105194601**  
**HIST LUST** **N/A**  
**Cortese**

**Relative:** LUST REG 2:  
**Higher** Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07M02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST

**Actual:**  
**85 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #0688 (Continued)**

**S105194601**

Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 8/28/1987  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Name: Unocal #0688  
Address: 500 Stockton Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07M02  
Oversite Agency: SCVWD  
Date Listed: 1990-01-01 00:00:00  
Closed Date: 1998-02-19 00:00:00

**CORTESE:**

Name: UNOCAL #0688  
Address: 500 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501530  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

**AB172**  
**NNE**  
**1/4-1/2**  
**0.418 mi.**  
**2206 ft.**

**RICHEY ARMY RESERVE CENTE**  
**155 HEDDING**  
**SAN JOSE, CA 95110**  
**Site 3 of 5 in cluster AB**

**LUST** **S103880980**  
**HIST CORTESE** **N/A**  
**WDS**

**Relative:**  
**Lower**

**LUST SANTA CLARA:**

**Actual:**  
**67 ft.**

Name: RICHEY ARMY RESERVE CENTER  
Address: 155 W HEDDING ST  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E06F02F  
Date Closed: 10/13/1995



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICHEY ARMY RESERVE CENTE (Continued)**

**S103880980**

EDR Link ID: 07S1E06F02F

**HIST CORTESE:**

edr\_fname: RICHEY ARMY RESERVE CENTE  
edr\_fadd1: 155 HEDDING  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0091

**WDS:**

Name: RICHEY HALL US ARMY RES CTR  
Address: 155 W Hedding St  
City: SAN JOSE  
Facility ID: San Francisco Bay 43I013566  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: 4089181062  
Facility Contact: DAVID STRONG  
Agency Name: US ARMY RESERVES 63RD RSC  
Agency Address: 4235 YORKTOWN AVE BLDG 7  
Agency City,St,Zip: LOS ALAMITOS 907205002  
Agency Contact: KEITH SCHARDEIN  
Agency Telephone: 5627951442  
Agency Type: Federal  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICHEY ARMY RESERVE CENTE (Continued)**

**S103880980**

management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**AB173**  
**NNE**  
**1/4-1/2**  
**0.418 mi.**  
**2206 ft.**

**GEORGE L. RICHEY US ARMY RESERVE CENTER**  
**155 WEST HEDDING STREET**  
**SAN JOSE, CA 95110**

**ENVIROSTOR**  
**HIST Cal-Sites**

**S104735531**  
**N/A**

**Site 4 of 5 in cluster AB**

**Relative:**  
**Lower**

**Actual:**  
**67 ft.**

**ENVIROSTOR:**

Name: GEORGE L. RICHEY US ARMY RESERVE CENTER  
Address: 155 WEST HEDDING STREET  
City,State,Zip: SAN JOSE, CA 95110  
Facility ID: 43970004  
Status: No Further Action  
Status Date: 06/09/2016  
Site Code: 201108  
Site Type: Military Evaluation  
Site Type Detailed: Open Base  
Acres: 8.6  
NPL: NO  
Regulatory Agencies: DTSC  
Lead Agency: DTSC  
Program Manager: Not reported  
Supervisor: Charles Ridenour  
Division Branch: Cleanup Sacramento  
Assembly: 27  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 37.35255  
Longitude: -121.9064  
APN: NONE SPECIFIED  
Past Use: UNDERGROUND STORAGE TANKS, VEHICLE MAINTENANCE  
Potential COC: \* OIL/WATER SEPARATION SLUDGE \* HYDROCARBON SOLVENTS \* UNSPECIFIED  
SLUDGE WASTE \* WASTE OIL & MIXED OIL \* HALOGENATED SOLVENTS No  
Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: GEORGE RICHEY USARC  
Alias Type: Alternate Name  
Alias Name: USARC, SAN JOSE  
Alias Type: Alternate Name  
Alias Name: CA8210490407  
Alias Type: EPA Identification Number  
Alias Name: 110019005253  
Alias Type: EPA (FRS #)  
Alias Name: T0608520795  
Alias Type: GeoTracker Global ID  
Alias Name: 201108  
Alias Type: Project Code (Site Code)  
Alias Name: 43970004  
Alias Type: Envirostor ID Number

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEORGE L. RICHEY US ARMY RESERVE CENTER (Continued)**

**S104735531**

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Completed Date: 06/09/2016  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Calsite:

Name: GEORGE L. RICHEY US ARMY RESERVE CENTER  
Address: 155 WEST HEDDING STREET  
City: SAN JOSE  
Region: SACRAMENTO  
Facility ID: 43970004  
Facility Type: OPEN  
Type: OPEN MILITARY BASE  
Branch: NO  
Branch Name: OMF-NORTHERN CALIF  
File Name: USARC, SAN JOSE  
State Senate District: 07011998  
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE  
Status Name: ANNUAL WORKPLAN - ACTIVE SITE  
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL  
NPL: Not Listed  
SIC Code: 97  
SIC Name: NATIONAL SECURITY/INTERNATIONAL AFFAIRS  
Access: Controlled  
Cortese: Not reported  
Hazardous Ranking Score: Not reported  
Date Site Hazard Ranked: Not reported  
Groundwater Contamination: Unknown  
Staff Member Responsible for Site: Not reported  
Supervisor Responsible for Site: Not reported  
Region Water Control Board: Not reported  
Region Water Control Board Name: Not reported  
Lat/Long Direction: Not reported  
Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/long Method: Not reported  
Lat/Long Description: Not reported  
State Assembly District Code: 23  
State Senate District Code: 10  
Facility ID: 43970004  
Activity: PEA  
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT  
AWP Code: BASWD  
Proposed Budget: 0  
AWP Completion Date: 07012005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GEORGE L. RICHEY US ARMY RESERVE CENTER (Continued)

S104735531

Revised Due Date: Not reported  
Comments Date: Not reported  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Alternate Address: 155 WEST HEDDING STREET  
Alternate City,St,Zip: SAN JOSE, CA 95110  
Background Info: Facility size is approx 7.0 acres. Sites include a grease rack and inactive vehicle wash rack. A draft PA was completed in February 1999 and a final SI work plan was prepared in August 2000. The grease rack was constructed in the early 1950s and is no longer used. The Army considers the vehicle wash rack and oil water separator to be a compliance (RCRA) issue for funding purposes. The wash rack pad and oil water separator were removed on August 15, 2000. Shallow soil sampling was conducted around the grease rack in 1997. A UST (fuel tank) was closed by County in the early 1990s. Contaminants of concern are primarily grease oil, fuels and solvents. Ground water is relatively shallow, approx 60 ft below ground surface. Impacts to groundwater from grease rack are unknown, but will be determined by the August 2000 SI field work.  
Comments Date: 09012000  
Comments: PA/SI Work in progress.  
ID Name: EPA IDENTIFICATION NUMBER  
ID Value: CA821049040  
Alternate Name: GEORGE RICHEY USARC  
Alternate Name: USARC, SAN JOSE  
Alternate Name: GEORGE L. RICHEY US ARMY RESERVE CENTER  
Alternate Name: Not reported  
Special Programs Code: DSMOA  
Special Programs Name: DEFENSE MEMORANDUM OF AGREEMENT

AB174 RICHEY ARMY RESERVE CENTER  
NNE 155 W HEDDING ST  
1/4-1/2 SAN JOSE, CA 95110  
0.418 mi.  
2206 ft. Site 5 of 5 in cluster AB

LUST S100929521  
HIST LUST N/A  
Cortese  
CERS

Relative: LUST:  
Lower Name: RICHEY ARMY RESERVE CENTER  
Actual: Address: 155 W HEDDING ST  
67 ft. City,State,Zip: SAN JOSE, CA 95110  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500159](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500159)  
Global Id: T0608500159

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICHEY ARMY RESERVE CENTER (Continued)**

**S100929521**

Latitude: 37.351353  
Longitude: -121.906767  
Status: Completed - Case Closed  
Status Date: 10/13/1995  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608500159  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500159  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500159  
Action Type: RESPONSE  
Date: 01/01/1993  
Action: Other Report / Document

Global Id: T0608500159  
Action Type: Other  
Date: 01/01/1992  
Action: Leak Reported

Global Id: T0608500159  
Action Type: ENFORCEMENT  
Date: 10/13/1995  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608500159  
Status: Open - Case Begin Date  
Status Date: 01/01/1992

Global Id: T0608500159  
Status: Completed - Case Closed  
Status Date: 10/13/1995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICHEY ARMY RESERVE CENTER (Continued)**

**S100929521**

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E06F02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Name: Richey Army Reserve Center  
Address: 155 W Hedding St  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E06F02  
Oversite Agency: SCVWD  
Date Listed: 1993-05-06 00:00:00  
Closed Date: 1995-10-13 00:00:00

**CORTESE:**

Name: RICHEY ARMY RESERVE CENTER  
Address: 155 W HEDDING ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500159  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

**CERS:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICHEY ARMY RESERVE CENTER (Continued)**

**S100929521**

Name: RICHEY ARMY RESERVE CENTER  
Address: 155 W HEDDING ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 227364  
CERS ID: T0608500159  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**AD175**  
**South**  
**1/4-1/2**  
**0.419 mi.**  
**2212 ft.**

**SOUTHERN PACIFIC TRANS CO**  
**595 LENZEN**  
**SAN JOSE, CA 95126**

**Site 1 of 4 in cluster AD**

**LUST**  
**HIST CORTESE**  
**CERS**

**S102437868**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**85 ft.**

**LUST:**

Name: SOUTHERN PACIFIC TRANS.  
Address: 595 LENZEN AVE  
City,State,Zip: SAN JOSE, CA 95126  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501340](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501340)  
Global Id: T0608501340  
Latitude: 37.338551182941  
Longitude: -121.908910274506  
Status: Completed - Case Closed  
Status Date: 02/11/1992  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608501340  
Contact Type: Regional Board Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN PACIFIC TRANS CO (Continued)**

**S102437868**

Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501340  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501340  
Action Type: RESPONSE  
Date: 07/29/1992  
Action: Other Report / Document

Global Id: T0608501340  
Action Type: ENFORCEMENT  
Date: 04/04/1990  
Action: Notice of Responsibility - #39940

Global Id: T0608501340  
Action Type: ENFORCEMENT  
Date: 02/11/1992  
Action: Closure/No Further Action Letter

Global Id: T0608501340  
Action Type: Other  
Date: 04/18/1989  
Action: Leak Reported

Global Id: T0608501340  
Action Type: REMEDIATION  
Date: 04/18/1989  
Action: Excavation

**LUST:**

Global Id: T0608501340  
Status: Open - Case Begin Date  
Status Date: 04/18/1989

Global Id: T0608501340  
Status: Open - Site Assessment  
Status Date: 09/20/1990

Global Id: T0608501340  
Status: Completed - Case Closed  
Status Date: 02/11/1992



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN PACIFIC TRANS CO (Continued)**

**S102437868**

**LUST SANTA CLARA:**

Name: SOUTHERN PACIFIC TRANS.  
Address: 595 LENZEN AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E07F03F  
Date Closed: 02/11/1992  
EDR Link ID: 07S1E07F03F

**HIST CORTESE:**

edr\_fname: SOUTHERN PACIFIC TRANS CO  
edr\_fadd1: 595 LENZEN  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1364

**CERS:**

Name: SOUTHERN PACIFIC TRANS.  
Address: 595 LENZEN AVE  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 193334  
CERS ID: T0608501340  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AD176** **SOUTHERN PACIFIC TRANS.**  
**South** **595 LENZEN AVE**  
**1/4-1/2** **SAN JOSE, CA 95126**  
**0.419 mi.**  
**2212 ft.** **Site 2 of 4 in cluster AD**

**LUST** **S103473049**  
**HIST LUST** **N/A**  
**Cortese**

**Relative:**  
**Higher**

LUST REG 2:

**Actual:**  
**85 ft.**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07F03f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 9/20/1990  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Southern Pacific Trans.  
Address: 595 Lenzen Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07F03  
Oversite Agency: SCVWD  
Date Listed: 1990-01-01 00:00:00  
Closed Date: 1992-02-11 00:00:00

CORTESE:

Name: SOUTHERN PACIFIC TRANS.  
Address: 595 LENZEN AVE  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501340  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN PACIFIC TRANS. (Continued)**

**S103473049**

File Name: Active Open

**AE177**  
**WSW**  
**1/4-1/2**  
**0.419 mi.**  
**2213 ft.**

**BELLARMINE COLLEGE PREPARATORY**  
**960 W HEDDING ST**  
**SAN JOSE, CA 95126**

**Site 1 of 2 in cluster AE**

**LUST**  
**CERS HAZ WASTE**  
**CUPA Listings**  
**CERS**

**S108743090**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**81 ft.**

**LUST SANTA CLARA:**  
Name: BELLARMINE COLLEGE PREPARATORY  
Address: 960 W HEDDING ST  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W12B03F  
Date Closed: 04/25/2006  
EDR Link ID: 07S1W12B03F

**CERS HAZ WASTE:**

Name: BELLARMINE COLLEGE PREPARATORY  
Address: 960 W HEDDING ST  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 11646  
CERS ID: 10356694  
CERS Description: Hazardous Waste Generator

**CUPA SANTA CLARA:**

Name: BELLARMINE COLLEGE PREPARATORY  
Address: 960 W HEDDING ST  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.342138  
Longitude: -121.9208  
Record ID: PR0375040  
Facility ID: FA0256790

Name: BELLARMINE COLLEGE PREPARATORY  
Address: 960 W HEDDING ST  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.342138  
Longitude: -121.9208  
Record ID: PR0396936  
Facility ID: FA0256790

**CERS:**

Name: BELLARMINE COLLEGE PREPARATORY  
Address: 960 W HEDDING ST  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 11646  
CERS ID: 10356694

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BELLARMINE COLLEGE PREPARATORY (Continued)**

**S108743090**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 11646  
Site Name: BELLARMINE COLLEGE PREPARATORY  
Violation Date: 02-11-2020  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: During initial inspection on 11/14/2019 the following "Unresolved Issue" was noted: "As per the Maker's Lab instructor, the waste water coming out of the ProtoMax cutting machine disposes of water down the drain after running through a proprietary filter sock. This waste water may have California-regulated heavy metals which may not be captured by the filtration system prior to entering the sewer. Provide the inspector with metal alloy spec sheets. The robotics lab generates large amounts of metal turnings and shavings from various alloys, in order to determine how to properly manage this waste provide the inspector a metals spec sheet." Follow up emails dated 01/02/2020 and 01/28/2020 again requested the milling sheets with no response from the facility. This information is a critical aspect of proper hazardous waste metal management. \*Manage all robotic lab metal turnings and shavings as hazardous waste (or recyclable waste), including all sweepings during [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 11646  
Site Name: BELLARMINE COLLEGE PREPARATORY  
Violation Date: 11-14-2019  
Citation: HSC 6.5 25123.3(h) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)

Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn't received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn't received within 60 days of the date the waste was accepted by the initial transporter.

Violation Notes: Facility was not able to provide the returned copy for the following manifests: 013459369FLE 013460414FLE

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 11646  
Site Name: BELLARMINE COLLEGE PREPARATORY  
Violation Date: 11-14-2019  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Observed 3 glassware containers of unknown liquid hazardous waste open

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BELLARMINE COLLEGE PREPARATORY (Continued)**

**S108743090**

Violation Division: in the chemistry department's galley hood.  
Violation Program: Santa Clara County Environmental Health  
Violation Source: HW  
CERS

Site ID: 11646  
Site Name: BELLARMINE COLLEGE PREPARATORY  
Violation Date: 11-14-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Robotics Lab: -55 gallon container of used oil was not disclosed on the recent HMBP submittal -Disclosed quantity of propane was 10.65 gallons. 35 gallons were observed stored outside of the rear door Pool House: -Hypochlorite Briquettes of 800 pounds were listed 3 times.  
Removed extra entries

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 11646  
Site Name: BELLARMINE COLLEGE PREPARATORY  
Violation Date: 11-14-2019  
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)  
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.  
Violation Notes: As per the Maker's Lab instructor, the solder dross is swept up and disposed of in the trash. The solder used was confirmed to be lead-based. Advised the instructor to use a small brush and a sealable container to collect the dross.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 11646  
Site Name: BELLARMINE COLLEGE PREPARATORY  
Violation Date: 11-14-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: The following hazardous waste containers were inadequately marked or labeled: 1 x 1 gallon bucket of compressor bleed waste oily water was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information 1 x 5 gallon bucket of unknown abandoned waste was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information 3 x glassware containers of liquid hazardous waste were missing "hazardous waste", accumulation start date, physical state, hazard properties, facility information. Note:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BELLARMINE COLLEGE PREPARATORY (Continued)**

**S108743090**

Violation Division: if segregated by hazard class and physical state, the secondary containment they were placed in may be labeled instead of directly on the glassware.  
Violation Program: Santa Clara County Environmental Health  
Violation Source: HW  
CERS

Site ID: 11646  
Site Name: BELLARMINE COLLEGE PREPARATORY  
Violation Date: 11-14-2019  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Facility was unable to provide disposal records for 2018 or 2017.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 02-11-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Issued follow up Hazardous Waste Generation inspection report based on the initial inspection dated 11/14/2019. Steps for facility: 1.) Sign this new follow up report where highlighted and send back to the inspector. 2.) Conduct Waste Determination for the above lab/machinery by doing one or more of the following: -Provide the requested metal milling sheets for all metals used in the ProtoMax machine and in the robotics lab -Manage all metal waste from these labs as hazardous waste -Properly send out sample of ProtoMax waste discharge to laboratory analysis (additional information is found in the above violation). Lab results must be sent to the inspector for review. 3.) Complete the "Corrective Actions Taken" column 4.) Sign and complete "Certification of Compliance" 5.) Return report to inspector

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-20-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: A referral was received to investigate improper hazardous waste disposal at the above named facility. The referral said that paint brushes are being cleaned with gas and the liquid is being poured down the drain in the Janitorial shop and Gardener's shop. On this date, I met with Ron Miller, Chief Financial Officer, who said that cleaning paint brushes with gas and pouring the liquid down the drain is not an accepted procedure at this facility. Ron Miller and Juan Navarro, Director of Maintenance, accompanied me on an inspection of both the Custodial area and Landscaping area. I observed paint containers and gasoline cans inside separate storage cabinets in the secured

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BELLARMINE COLLEGE PREPARATORY (Continued)**

**S108743090**

Landscaping area and various cleaning products stored on shelves in the Custodial shop. I checked the bathroom sinks in the Landscaping shop and Custodial shop and did not observe any discoloration or staining. I did not see any evidence of illegal hazardous waste disposal. Mr. Miller was notified that [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-14-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a Hazardous Waste Generator Routine Inspection with Mickey Pierce from Hazardous Waste Compliance Division. Waste ID CAD981576457 is currently active. This facility is a college preparatory school campus with the following Departments generating waste: Maker's Lab creates various interdisciplinary skills for students to integrate wood working, 3D printers, soldering and other techniques to accomplish a complex project. One of the laser cutters generates a waste water that is gravity feed through a large filter sock and then the water is disposed of down the drain. -Solder dross -Fine metal debris Science Labs, including chemistry, advanced chemistry, biology, marine biology, etc., have a shared galley area where hazardous wastes are collected and stored until pick up. Hoods in the classroom has filters that are changed out once every year and disposed of as hazardous waste. They use Flinn Lab Packs and lesson plans for their chemistry-based curriculum [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-14-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted an Hazardous Materials Business Plan (HMBP) Routine Inspection with Mickey Pierce from Hazardous Materials Compliance Division. The HMBP was readily available to relevant employees electronically/via hard copy. The last HMBP was submitted on 9/30/2019 via CERS. CERS ID 103566694. The following reportable hazardous materials were observed during the inspection Pool House: -Muriatic Acid at 90 gallons Grounds Shop: -Propane at 28 gallons Campus Generator: -Diesel fuel at 100 gallons (to be confirmed by facility) Robotics Shop: -Used oil at 55 gallons -Propane at 35 gallons Maintenance Shop: -Latex paints at 110 gallons -Propane at 82 gallons Notes: Annual Emergency Response Training was performed, and documentation is kept for 3 years. The business owner is the property owner. County of Santa Clara's Department of Environmental Health Ashley Ryder | Hazardous Materials Specialist Hazardous Material Compliance [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID:

11646

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BELLARMINE COLLEGE PREPARATORY (Continued)**

**S108743090**

Facility Name: BELLARMINE COLLEGE PREPARATORY  
Env Int Type Code: HWG  
Program ID: 10356694  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.342170  
Longitude: -121.919940

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: RON MILLER  
Entity Title: Not reported  
Affiliation Address: c/o Bellarmine College Preparatory, 960 West Hedding Street  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: BELLARMINE COLLEGE PREPARATORY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 294-9224

Affiliation Type Desc: Parent Corporation  
Entity Name: BELLARMINE COLLEGE PREPARATORY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Bellarmine College Preparatory  
Entity Title: Not reported  
Affiliation Address: 960 W Hedding St.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BELLARMINE COLLEGE PREPARATORY (Continued)**

**S108743090**

Affiliation Phone: (408) 294-9224

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: BSI EHS Services and Solutions  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 960 W Hedding St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ronald D Miller  
Entity Title: Chief Financial Officer  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Not Applicable -- Exempt Corporation  
Entity Title: Not reported  
Affiliation Address: 960 W Hedding St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 294-9224

Name: BELLARMINE COLLEGE PREPARATORY  
Address: 960 W HEDDING ST  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 11646

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BELLARMINE COLLEGE PREPARATORY (Continued)**

**S108743090**

CERS ID: T0608516089  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 11646  
Site Name: BELLARMINE COLLEGE PREPARATORY  
Violation Date: 02-11-2020  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: During initial inspection on 11/14/2019 the following "Unresolved Issue" was noted: "As per the Maker's Lab instructor, the waste water coming out of the ProtoMax cutting machine disposes of water down the drain after running through a proprietary filter sock. This waste water may have California-regulated heavy metals which may not be captured by the filtration system prior to entering the sewer. Provide the inspector with metal alloy spec sheets. The robotics lab generates large amounts of metal turnings and shavings from various alloys, in order to determine how to properly manage this waste provide the inspector a metals spec sheet." Follow up emails dated 01/02/2020 and 01/28/2020 again requested the milling sheets with no response from the facility. This information is a critical aspect of proper hazardous waste metal management. \*Manage all robotic lab metal turnings and shavings as hazardous waste (or recyclable waste), including all sweepings during [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 11646  
Site Name: BELLARMINE COLLEGE PREPARATORY  
Violation Date: 11-14-2019  
Citation: HSC 6.5 25123.3(h) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)

Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn't received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn't received within 60 days of the date the waste was accepted by the initial transporter.

Violation Notes: Facility was not able to provide the returned copy for the following manifests: 013459369FLE 013460414FLE

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 11646  
Site Name: BELLARMINE COLLEGE PREPARATORY  
Violation Date: 11-14-2019  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BELLARMINE COLLEGE PREPARATORY (Continued)**

**S108743090**

Violation Notes: Observed 3 glassware containers of unknown liquid hazardous waste open in the chemistry department's galley hood.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 11646  
Site Name: BELLARMINE COLLEGE PREPARATORY  
Violation Date: 11-14-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Robotics Lab: -55 gallon container of used oil was not disclosed on the recent HMBP submittal -Disclosed quantity of propane was 10.65 gallons. 35 gallons were observed stored outside of the rear door Pool House: -Hypochlorite Briquettes of 800 pounds were listed 3 times. Removed extra entries

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 11646  
Site Name: BELLARMINE COLLEGE PREPARATORY  
Violation Date: 11-14-2019  
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.

Violation Notes: As per the Maker's Lab instructor, the solder dross is swept up and disposed of in the trash. The solder used was confirmed to be lead-based. Advised the instructor to use a small brush and a sealable container to collect the dross.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 11646  
Site Name: BELLARMINE COLLEGE PREPARATORY  
Violation Date: 11-14-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: The following hazardous waste containers were inadequately marked or labeled: 1 x 1 gallon bucket of compressor bleed waste oily water was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information 1 x 5 gallon bucket of unknown abandoned waste was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information 3 x glassware containers of liquid hazardous waste were missing "hazardous waste", accumulation start

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BELLARMINE COLLEGE PREPARATORY (Continued)**

**S108743090**

date, physical state, hazard properties, facility information. Note: if segregated by hazard class and physical state, the secondary containment they were placed in may be labeled instead of directly on the glassware.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 11646  
Site Name: BELLARMINE COLLEGE PREPARATORY  
Violation Date: 11-14-2019  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Facility was unable to provide disposal records for 2018 or 2017.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 02-11-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Issued follow up Hazardous Waste Generation inspection report based on the initial inspection dated 11/14/2019. Steps for facility: 1.) Sign this new follow up report where highlighted and send back to the inspector. 2.) Conduct Waste Determination for the above lab/machinery by doing one or more of the following: -Provide the requested metal milling sheets for all metals used in the ProtoMax machine and in the robotics lab -Manage all metal waste from these labs as hazardous waste -Properly send out sample of ProtoMax waste discharge to laboratory analysis (additional information is found in the above violation). Lab results must be sent to the inspector for review. 3.) Complete the "Corrective Actions Taken" column 4.) Sign and complete "Certification of Compliance" 5.) Return report to inspector

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-20-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: A referral was received to investigate improper hazardous waste disposal at the above named facility. The referral said that paint brushes are being cleaned with gas and the liquid is being poured down the drain in the Janitorial shop and Gardener's shop. On this date, I met with Ron Miller, Chief Financial Officer, who said that cleaning paint brushes with gas and pouring the liquid down the drain is not an accepted procedure at this facility. Ron Miller and Juan Navarro, Director of Maintenance, accompanied me on an inspection of both the Custodial area and Landscaping area. I observed paint containers and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BELLARMINE COLLEGE PREPARATORY (Continued)**

**S108743090**

gasoline cans inside separate storage cabinets in the secured Landscaping area and various cleaning products stored on shelves in the Custodial shop. I checked the bathroom sinks in the Landscaping shop and Custodial shop and did not observe any discoloration or staining. I did not see any evidence of illegal hazardous waste disposal. Mr. Miller was notified that [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-14-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a Hazardous Waste Generator Routine Inspection with Mickey Pierce from Hazardous Waste Compliance Division. Waste ID CAD981576457 is currently active. This facility is a college preparatory school campus with the following Departments generating waste: Maker's Lab creates various interdisciplinary skills for students to integrate wood working, 3D printers, soldering and other techniques to accomplish a complex project. One of the laser cutters generates a waste water that is gravity feed through a large filter sock and then the water is disposed of down the drain. -Solder dross -Fine metal debris Science Labs, including chemistry, advanced chemistry, biology, marine biology, etc., have a shared galley area where hazardous wastes are collected and stored until pick up. Hoods in the classroom has filters that are changed out once every year and disposed of as hazardous waste. They use Flinn Lab Packs and lesson plans for their chemistry-based curriculum [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-14-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted an Hazardous Materials Business Plan (HMBP) Routine Inspection with Mickey Pierce from Hazardous Materials Compliance Division. The HMBP was readily available to relevant employees electronically/via hard copy. The last HMBP was submitted on 9/30/2019 via CERS. CERS ID 103566694. The following reportable hazardous materials were observed during the inspection Pool House: -Muriatic Acid at 90 gallons Grounds Shop: -Propane at 28 gallons Campus Generator: -Diesel fuel at 100 gallons (to be confirmed by facility) Robotics Shop: -Used oil at 55 gallons -Propane at 35 gallons Maintenance Shop: -Latex paints at 110 gallons -Propane at 82 gallons Notes: Annual Emergency Response Training was performed, and documentation is kept for 3 years. The business owner is the property owner. County of Santa Clara's Department of Environmental Health Ashley Ryder | Hazardous Materials Specialist Hazardous Material Compliance [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BELLARMINE COLLEGE PREPARATORY (Continued)**

**S108743090**

Coordinates:

Site ID: 11646  
Facility Name: BELLARMINE COLLEGE PREPARATORY  
Env Int Type Code: HWG  
Program ID: 10356694  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.342170  
Longitude: -121.919940

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: RON MILLER  
Entity Title: Not reported  
Affiliation Address: c/o Bellarmine College Preparatory, 960 West Hedding Street  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: BELLARMINE COLLEGE PREPARATORY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 294-9224

Affiliation Type Desc: Parent Corporation  
Entity Name: BELLARMINE COLLEGE PREPARATORY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Bellarmine College Preparatory  
Entity Title: Not reported  
Affiliation Address: 960 W Hedding St.  
Affiliation City: San Jose

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BELLARMINE COLLEGE PREPARATORY (Continued)**

**S108743090**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 294-9224

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: BSI EHS Services and Solutions  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 960 W Hedding St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ronald D Miller  
Entity Title: Chief Financial Officer  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Not Applicable -- Exempt Corporation  
Entity Title: Not reported  
Affiliation Address: 960 W Hedding St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 294-9224

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AE178  
WSW  
1/4-1/2  
0.419 mi.  
2213 ft.

**BELLARMINE COLLEGE PREPARATORY**  
**960 W HEDDING ST**  
**SAN JOSE, CA 95126**  
  
**Site 2 of 2 in cluster AE**

**LUST** S106112775  
**HIST LUST** N/A  
**Cortese**

**Relative:**  
**Higher**

**Actual:**  
**81 ft.**

**LUST:**

Name: BELLARMINE COLLEGE PREPARATORY  
Address: 960 W. HEDDING AVENUE  
City,State,Zip: SAN JOSE, CA 95126  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608516089](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608516089)  
Global Id: T0608516089  
Latitude: 37.343575635  
Longitude: -121.918826388  
Status: Completed - Case Closed  
Status Date: 04/25/2006  
Case Worker: Not reported  
RB Case Number: Not reported  
Local Agency: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1W12B03f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608516089  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0608516089  
Action Type: RESPONSE  
Date: 06/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608516089  
Action Type: ENFORCEMENT  
Date: 04/25/2006  
Action: Closure/No Further Action Letter - #6002524

Global Id: T0608516089  
Action Type: ENFORCEMENT  
Date: 06/28/2005  
Action: Staff Letter - #5002826

Global Id: T0608516089  
Action Type: ENFORCEMENT  
Date: 02/24/2006  
Action: Staff Letter - #6002422

Global Id: T0608516089



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BELLARMINE COLLEGE PREPARATORY (Continued)**

**S106112775**

Action Type: ENFORCEMENT  
Date: 01/07/2003  
Action: 13267 Requirement

Global Id: T0608516089  
Action Type: ENFORCEMENT  
Date: 04/16/2003  
Action: Staff Letter

Global Id: T0608516089  
Action Type: ENFORCEMENT  
Date: 06/27/2003  
Action: Staff Letter

Global Id: T0608516089  
Action Type: ENFORCEMENT  
Date: 06/24/2003  
Action: Email Correspondence

Global Id: T0608516089  
Action Type: RESPONSE  
Date: 08/01/2005  
Action: Other Report / Document

Global Id: T0608516089  
Action Type: RESPONSE  
Date: 04/25/2006  
Action: Other Report / Document

Global Id: T0608516089  
Action Type: ENFORCEMENT  
Date: 11/12/2003  
Action: Notice of Responsibility - #302111

Global Id: T0608516089  
Action Type: Other  
Date: 08/26/2003  
Action: Leak Reported

**LUST:**

Global Id: T0608516089  
Status: Open - Case Begin Date  
Status Date: 03/10/2003

Global Id: T0608516089  
Status: Open - Site Assessment  
Status Date: 03/10/2003

Global Id: T0608516089  
Status: Open - Site Assessment  
Status Date: 08/26/2003

Global Id: T0608516089  
Status: Completed - Case Closed  
Status Date: 04/25/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BELLARMINE COLLEGE PREPARATORY (Continued)**

**S106112775**

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S1W12B03f  
How Discovered: Not reported  
Leak Cause: Unknown  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/10/2003  
Pollution Characterization Began: 8/8/2003  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Name: Bellarmine College Preparatory  
Address: 960 W Hedding St  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W12B03  
Oversite Agency: SCCDEH  
Date Listed: 2003-09-15 00:00:00  
Closed Date: Not reported

**CORTESE:**

Name: BELLARMINE COLLEGE PREPARATORY  
Address: 960 W. HEDDING AVENUE  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608516089  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AF179  
North  
1/4-1/2  
0.424 mi.  
2238 ft.  
**Site 1 of 3 in cluster AF**

CPS-SLIC  
EMI  
CERS  
S109281282  
N/A

Relative:  
Lower

Actual:  
67 ft.

CPS-SLIC:

Name: CIVIC CENTER PARKING GARAGE  
Address: 171 W HEDDING STREET  
City,State,Zip: SAN JOSE, CA 95110  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 09/06/2006  
Global Id: SL0608588520  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.351886  
Longitude: -121.907591  
Case Type: Cleanup Program Site  
Case Worker: UUU  
Local Agency: Not reported  
RB Case Number: 43S1083  
File Location: Not reported  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Other Solvent or Non-Petroleum Hydrocarbon, Lead  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

EMI:

Name: COUNTY OF SANTA CLARA  
Address: 171 W HEDDING STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 14451  
Air District Name: BA  
SIC Code: 9199  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: .002  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: COUNTY OF SANTA CLARA  
Address: 171 W HEDDING STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 14451  
Air District Name: BA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SANTA CLARA (Continued)

S109281282

SIC Code: 9199  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: .002  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: COUNTY OF SANTA CLARA  
Address: 171 W HEDDING STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 14451  
Air District Name: BA  
SIC Code: 9199  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.001  
Reactive Organic Gases Tons/Yr: 8.3670000000000001E-4  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 8.0000000000000002E-3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.001  
Part. Matter 10 Micrometers and Smllr Tons/Yr:9.7599999999999998E-4

Name: COUNTY OF SANTA CLARA  
Address: 171 W HEDDING STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 14451  
Air District Name: BA  
SIC Code: 9199  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.001  
Reactive Organic Gases Tons/Yr: 8.3670000000000001E-4  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 8.0000000000000002E-3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.00102459016393442  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: COUNTY OF SANTA CLARA  
Address: 171 W HEDDING STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2011  
County Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SANTA CLARA (Continued)

S109281282

Air Basin: SF  
Facility ID: 14451  
Air District Name: BA  
SIC Code: 9199  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: COUNTY OF SANTA CLARA  
Address: 171 W HEDDING STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 14451  
Air District Name: BA  
SIC Code: 9199  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: COUNTY OF SANTA CLARA  
Address: 171 W HEDDING STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 14451  
Air District Name: BA  
SIC Code: 9199  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: COUNTY OF SANTA CLARA  
Address: 171 W HEDDING STREET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SANTA CLARA (Continued)

S109281282

City,State,Zip: SAN JOSE, CA 95110  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 14451  
Air District Name: BA  
SIC Code: 9199  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.000249951  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.0007548  
NOX - Oxides of Nitrogen Tons/Yr: 0.00347192  
SOX - Oxides of Sulphur Tons/Yr: 1.609e-006  
Particulate Matter Tons/Yr: 0.000258456  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000248117

Name: COUNTY OF SANTA CLARA  
Address: 171 W HEDDING STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 14451  
Air District Name: BA  
SIC Code: 9199  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.000249951  
Reactive Organic Gases Tons/Yr: 0.00024335  
Carbon Monoxide Emissions Tons/Yr: 0.0007548  
NOX - Oxides of Nitrogen Tons/Yr: 0.00347192  
SOX - Oxides of Sulphur Tons/Yr: 1.609e-006  
Particulate Matter Tons/Yr: 0.000258456  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000248117

Name: COUNTY OF SANTA CLARA  
Address: 171 W HEDDING STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2016  
County Code: 43  
Air Basin: SF  
Facility ID: 14451  
Air District Name: BA  
SIC Code: 9199  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.000165508  
Reactive Organic Gases Tons/Yr: 0.000145398778  
Carbon Monoxide Emissions Tons/Yr: 0.0004998  
NOX - Oxides of Nitrogen Tons/Yr: 0.002298974  
SOX - Oxides of Sulphur Tons/Yr: 1.066e-006  
Particulate Matter Tons/Yr: 3.2832e-005  
Part. Matter 10 Micrometers and Smllr Tons/Yr:3.1519e-005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SANTA CLARA (Continued)

S109281282

Name: COUNTY OF SANTA CLARA  
Address: 171 W HEDDING STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 14451  
Air District Name: BA  
SIC Code: 9199  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.000165508  
Reactive Organic Gases Tons/Yr: 0.000145398778  
Carbon Monoxide Emissions Tons/Yr: 0.0004998  
NOX - Oxides of Nitrogen Tons/Yr: 0.002298974  
SOX - Oxides of Sulphur Tons/Yr: 1.066e-006  
Particulate Matter Tons/Yr: 3.2832e-005  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 3.1519e-005

Name: COUNTY OF SANTA CLARA  
Address: 171 W HEDDING STREET  
City,State,Zip: SAN JOSE, CA 95110  
Year: 2018  
County Code: 43  
Air Basin: SF  
Facility ID: 14451  
Air District Name: BA  
SIC Code: 9199  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.000108159  
Reactive Organic Gases Tons/Yr: 9.50176815e-005  
Carbon Monoxide Emissions Tons/Yr: 0.000326617  
NOX - Oxides of Nitrogen Tons/Yr: 0.001502367  
SOX - Oxides of Sulphur Tons/Yr: 6.96e-007  
Particulate Matter Tons/Yr: 2.1456e-005  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 2.0598e-005

CERS:

Name: COUNTY OF SANTA CLARA  
Address: 171 W HEDDING STREET  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 462851  
CERS ID: 110054321603  
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: CIVIC CENTER PARKING GARAGE  
Address: 171 W HEDDING STREET  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 255175  
CERS ID: SL0608588520  
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SANTA CLARA (Continued)

S109281282

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

AG180  
West  
1/4-1/2  
0.425 mi.  
2245 ft.

CENTRAL CONCRETE  
928 STOCKTON AVE  
SAN JOSE, CA 95110

Site 1 of 7 in cluster AG

LUST S102426486  
HIST LUST N/A  
Cortese  
HIST CORTESE  
CERS

Relative:  
Higher

Actual:  
78 ft.

LUST:

Name: CENTRAL CONCRETE  
Address: 928 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95110  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500086](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500086)  
Global Id: T0608500086  
Latitude: 37.346041  
Longitude: -121.916709  
Status: Completed - Case Closed  
Status Date: 09/27/1995  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0608500086  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500086  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608500086



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL CONCRETE (Continued)**

**S102426486**

Action Type: RESPONSE  
Date: 09/27/1995  
Action: Other Report / Document

Global Id: T0608500086  
Action Type: RESPONSE  
Date: 12/17/1992  
Action: Other Report / Document

Global Id: T0608500086  
Action Type: Other  
Date: 01/01/1991  
Action: Leak Reported

Global Id: T0608500086  
Action Type: ENFORCEMENT  
Date: 09/27/1995  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608500086  
Status: Open - Case Begin Date  
Status Date: 01/01/1991

Global Id: T0608500086  
Status: Completed - Case Closed  
Status Date: 09/27/1995

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W01R02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: CENTRAL CONCRETE  
Address: 928 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W01R02F  
Date Closed: 09/27/1995  
EDR Link ID: 07S1W01R02F

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL CONCRETE (Continued)**

**S102426486**

**HIST LUST SANTA CLARA:**

Name: Central Concrete  
Address: 928 Stockton Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W01R02  
Oversite Agency: SCVWD  
Date Listed: 1992-12-15 00:00:00  
Closed Date: 1995-09-27 00:00:00

**CORTESE:**

Name: CENTRAL CONCRETE  
Address: 928 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500086  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: CENTRAL CONCRETE  
edr\_fadd1: 928 STOCKTON  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0014

**CERS:**

Name: CENTRAL CONCRETE  
Address: 928 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 241715  
CERS ID: T0608500086  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL CONCRETE (Continued)**

**S102426486**

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**AF181**  
**North**  
**1/4-1/2**  
**0.426 mi.**  
**2249 ft.**

**SANTA CLARA COUNTY VEHICLE GARAGE**  
**UNKNOWN SAN PEDRO & YOUNGER ST**  
**SAN JOSE, CA 95113**

**CPS-SLIC**  
**CERS**

**S106162155**  
**N/A**

**Site 2 of 3 in cluster AF**

**Relative:**  
**Lower**  
**Actual:**  
**67 ft.**

SLIC REG 2:  
Region: 2  
Facility ID: 43S0667  
Facility Status: Case Closed  
Date Closed: 8/1/1999  
Local Case #: Not reported  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CERS:**

Name: SANTA CLARA COUNTY VEHICLE GARAGE  
Address: UNKNOWN SAN PEDRO & YOUNGER ST  
City,State,Zip: SAN JOSE, CA 95113  
Site ID: 235745  
CERS ID: T0608591669  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA CLARA COUNTY VEHICLE GARAGE (Continued)**

**S106162155**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**AF182**  
**North**  
**1/4-1/2**  
**0.426 mi.**  
**2249 ft.**

**SANTA CLARA COUNTY VEHICLE GARAGE**  
**UNKNOWN SAN PEDRO & YOUNGER ST**  
**SAN JOSE, CA 95113**

**CPS-SLIC**

**S109118021**  
**N/A**

**Site 3 of 3 in cluster AF**

**Relative:**  
**Lower**

**Actual:**  
**67 ft.**

**CPS-SLIC:**

Name: SANTA CLARA COUNTY VEHICLE GARAGE  
Address: UNKNOWN SAN PEDRO & YOUNGER ST  
City,State,Zip: SAN JOSE, CA 95113  
Region: STATE  
**Facility Status:** **Completed - Case Closed**  
Status Date: 08/01/1999  
Global Id: T0608591669  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.352158741362  
Longitude: -121.907502084131  
Case Type: Cleanup Program Site  
Case Worker: UUU  
Local Agency: Not reported  
RB Case Number: 43S0667  
File Location: Not reported  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**AD183**  
**South**  
**1/4-1/2**  
**0.429 mi.**  
**2263 ft.**

**PG&E**  
**655 LENZEN AVE**  
**SAN JOSE, CA 95126**

**LUST**  
**HIST LUST**  
**Cortese**  
**HIST CORTESE**  
**CERS**

**S102435161**  
**N/A**

**Site 3 of 4 in cluster AD**

**Relative:**  
**Higher**

**Actual:**  
**86 ft.**

**LUST:**

Name: PG&E  
Address: 655 LENZEN AVE  
City,State,Zip: SAN JOSE, CA 95126  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501053](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501053)  
Global Id: T0608501053  
Latitude: 37.337544  
Longitude: -121.907473  
Status: Completed - Case Closed  
Status Date: 02/05/1999  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E (Continued)**

**S102435161**

Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608501053  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501053  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501053  
Action Type: ENFORCEMENT  
Date: 02/05/1999  
Action: Closure/No Further Action Letter

Global Id: T0608501053  
Action Type: RESPONSE  
Date: 08/26/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608501053  
Action Type: ENFORCEMENT  
Date: 06/08/1988  
Action: Notice of Responsibility - #39947

Global Id: T0608501053  
Action Type: ENFORCEMENT  
Date: 08/19/1997  
Action: Staff Letter - #26996

Global Id: T0608501053  
Action Type: Other  
Date: 01/21/1985  
Action: Leak Reported

Global Id: T0608501053  
Action Type: RESPONSE  
Date: 02/05/1999  
Action: Other Report / Document

Global Id: T0608501053  
Action Type: REMEDIATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E (Continued)**

**S102435161**

Date: 07/01/1988  
Action: Excavation

**LUST:**

Global Id: T0608501053  
Status: Open - Case Begin Date  
Status Date: 12/01/1984

Global Id: T0608501053  
Status: Open - Site Assessment  
Status Date: 12/01/1984

Global Id: T0608501053  
Status: Open - Site Assessment  
Status Date: 01/12/1988

Global Id: T0608501053  
Status: Completed - Case Closed  
Status Date: 02/05/1999

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07L02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 12/1/1984  
Pollution Characterization Began: 1/12/1988  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: PG&E  
Address: 655 LENZEN AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E07L02F  
Date Closed: 02/05/1999  
EDR Link ID: 07S1E07L02F

**HIST LUST SANTA CLARA:**

Name: PG&E  
Address: 655 Lenzen Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07L02  
Oversite Agency: SCVWD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E (Continued)**

**S102435161**

Date Listed: 1901-01-01 00:00:00  
Closed Date: 1999-02-05 00:00:00

**CORTESE:**

Name: PG&E  
Address: 655 LENZEN AVE  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501053  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: PG & E  
edr\_fadd1: 655 LENZEN  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1059

**CERS:**

Name: PG&E  
Address: 655 LENZEN AVE  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 250587  
CERS ID: T0608501053  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PG&E (Continued)

S102435161

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

AG184  
West  
1/4-1/2  
0.437 mi.  
2308 ft.  
  
Relative:  
Higher  
  
Actual:  
77 ft.

**GOLDEN GATE PETROLEUM**  
**905 STOCKTON AVE**  
**SAN JOSE, CA 95110**

Site 2 of 7 in cluster AG

LUST S103675784  
HIST LUST N/A  
Cortese  
ENF  
HIST CORTESE  
NPDES  
WDS  
CERS

LUST:

Name: BAY AREA PETROLEUM  
Address: 905 STOCKTON AVE.  
City,State,Zip: SAN JOSE, CA 95110  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500217](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500217)  
Global Id: T0608500217  
Latitude: 37.3450338005011  
Longitude: -121.918732523918  
Status: Completed - Case Closed  
Status Date: 02/04/2016  
Case Worker: AC  
RB Case Number: 06-051  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1W12A01f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating  
Site History: 1986 In November and December, 7 soil borings were advanced onsite. A site plan illustrating the locations of these borings was not found in the file. Soil samples were collected and reported to contain maximum concentrations of 190 parts per million (ppm) Total Hydrocarbon Response, 710 ppm Total Petroleum Hydrocarbons (TPH) as Gasoline (TPHg), 2,300 ppm Total Extractable Hydrocarbons, 1,800 ppm TPH as Diesel (TPHd), 23,000 ppm TPH as Waste Oil, and 4.9 ppm TPH as Stoddard Solvent (TPHss). 1990 In September, a Stoddard Solvent underground storage tank (UST) was removed and 2 motor oil and 1 waste oil USTs were closed in place. These tanks are located within the building with the loading dock. Laboratory reports indicate maximum concentrations in soil sample Tank #1 of 0.015 ppm Benzene, 0.056 ppm Toluene, 0.044 ppm Xylenes, 0.120 ppm 1,1,1-Trichloroethane (PCE), and 0.022 ppm Trichloroethene (TCE). TPHd and Total Oil and Grease (TOG) were not reported to be present above the laboratory reporting limits. The location of these samples was not found in the file. 3 soil borings (B1 through B3) were advanced onsite to 30-35 feet below the ground surface (ft bgs). 19 soil samples were collected and analyzed for TPHss and reported to have concentrations



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

present up to 9,100 ppm at 15 feet in boring B3. Boring B3 was located north of the Stoddard Solvent USTs. 1991 In September, a Stoddard Solvent and Waste Stoddard Solvent USTs were removed. 4 soil samples were collected from beneath the USTs and reported to contain maximum concentrations of 1,400 ppm TPHg, 18.3 ppm TPHd, 3,700 ppm TOG, 1.8 ppm Benzene, 1.5 ppm Toluene, 13 ppm Ethylbenzene, 38 ppm Xylenes, 5.8 ppm Naphthalene, 1.7 ppm Fluorene, and 2.8 ppm Phenanthrene. In November, 2 USTs were removed along with the associated piping. These soil samples were reported to have maximum concentrations of 30,000 ppm TPHd, 2,100 ppm TPHg, 9.1 ppm Benzene, 290 ppm Toluene, 52 ppm Ethylbenzene, and 350 ppm Xylenes. 1992 In January, a soil sample was reported to have been collected in the Oil Barrel Storage Area #17 and was reported to contain 350 ppm TPHg, 1,800 ppm TPHd, 0.87 ppm Toluene, 1 ppm Ethylbenzene, 5.7 ppm Xylenes, 6.8 ppm Naphthalene, 4.6 ppm Fluorene, 4 ppm Phenanthrene, and 0.6 ppm Anthracene. Over-excavation was conducted in the area of the 2 former Stoddard Solvent USTs removed in 1991. 5 soil samples were reported to have been collected from 23-25 ft bgs; however the location of the sampling was not found to be reported in the file. Low to non-detectable concentrations of TPHg, TPHss and Benzene, Toluene, Ethylbenzene and Xylenes (BTEX) were reported. Over-excavation was done in the area of the oil-water separator. 5 soil samples were collected at this time from 22 ft bgs; however the location of the sampling was not found to be reported in the file. Maximum concentrations were reported of 11 ppm TPHg, 95 ppm TPHd, 1.4 ppm Benzene, 0.045 ppm Toluene, 0.16 ppm Ethylbenzene, and 0.53 ppm Xylenes. In February, 5 soil samples were reported to have been collected from a trench excavation associated with the oil-water separator. The location of this excavation was not found to be reported in the file. Maximum concentrations were reported of 190 ppm TPHg, 220 ppm TPHd, 420 ppm TOG, 0.23 ppm Benzene, 0.48 ppm Toluene, 0.4 ppm Ethylbenzene, and 1.7 ppm Xylenes. In June, a San Jose Fire Department (SJFD) inspection noted that aboveground tanks were leaking; and extensive oil contamination was present beneath the oil pumping shed. In September, 3 USTs were removed along with associated piping. Soil samples were collected beneath the piping and the smaller USTs at depths of 3-5 ft bgs and below the larger UST at 14 ft bgs. Maximum concentrations were reported of 2,500 ppm TPHss, 1,900 ppm TPHg, 6,300 ppm TPHd, 2.2 ppm Benzene, 2.8 ppm Toluene, 3.2 ppm Ethylbenzene, and 10 ppm Xylenes. 1993 In June, 10 soil borings (B1 through B10) were advanced to depths of 20-25 ft bgs on the western portion of the site. 51 soil samples were collected and reported to contain maximum concentrations of 2,100 ppm TPHg, 45,000 ppm TPHd, 3,000 ppm TPHss, 6,200 ppm TPH as Kerosene (TPHk), 8,800 ppm TOG, 2.5 ppm Benzene, 3.4 ppm Toluene, 3.5 ppm Ethylbenzene, and 9.2 ppm Xylenes. In July, 4 monitoring wells were installed to 29.5 ft bgs onsite. 20 soil samples were collected and reported to contain maximum concentrations of 620 ppm TPHg, 16,000 ppm TPHd, 680 ppm TPHss, 2,100 ppm TPHk, 0.18 ppm Benzene, 0.24 ppm Toluene, 0.29 ppm Ethylbenzene, and 0.77 ppm Xylenes in the samples collected from 15 ft bgs in MW1 and MW2. Oil-stained soil adjacent to the 6 ASTs on the eastern portion of the property was excavated in the area of boring B11. It is not reported how much soil was removed from this unpaved area. Borings B11 and B12 were advanced in this area to depths of 14-20 ft bgs. 10 soil samples were collected and reported to contain maximum concentrations of 120 ppm TPHg, 2,200 ppm TPHd, 420 ppm TPHss, 300 ppm TPHk, 5,100 ppm TOG, and low to non-detectable

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

concentrations of BTEX. 1994 In January and February, 25 hydropunch borings were advanced onsite to 25 ft bgs. Grab groundwater samples were collected from each boring and reported to contain maximum concentrations of 370,000 ppb TPHg, 990,000 ppb TPHd, 67,000 ppb Benzene, 66,000 ppb Toluene, 70,000 ppb Ethylbenzene, 210,000 ppb Xylenes in the sample collected from boring #14 located east of MW1. TPHk, TPHss and TPHmo were not reported to be present in any of the samples above the laboratory reporting limits. FP was reported to be present in boring #8, which was sampled and analyzed. Refer to Attachment 3 for results. Boring #8 was located to the west of well MW1. In March, a geophysical survey was conducted, which found several buried metal pipes, but no indication of an UST. These pipes were in the area of hydropunch borings #6, #8, #9, #14 and well MW1. In May, approximately 745 feet of buried piping was removed. During the piping removal, obvious soil contamination was noted throughout the excavation. The total depth of the excavation was 19-20 ft bgs coinciding with groundwater. Approximately 6,037 cubic yards of soil was removed. In June, well MW1 was destroyed in order to allow for soil excavation in the area. During excavation, approximately 2,000 gallons of groundwater was pumped out of the first phase excavation and disposed of offsite. Following completion of the excavation work, the western wall of the excavation was encapsulated with fiber-reinforced concrete (shotcrete). This was intended to prevent migration of contamination back into this area. Many soil samples were collected from various depths during the excavation work. The analytical data is presented in Attachment 3. 1998 In September, 4 fuel USTs were removed on the eastern side of the property as part of a system upgrade at the Cardlock Facility. 9 soil samples were collected from the initial tank pit from 12 ft bgs and reported to contain maximum concentrations of 280 ppm TPHg, 16,000 ppm TPHd, 0.36 ppm Benzene, 1.6 ppm Toluene, 1.6 ppm Ethylbenzene, 1.8 ppm Xylenes, and 10 ppm Methyl tert Butyl Ether (MtBE). Additional soil was removed from the tank pit, which was deepened to approximately 16 ft bgs. 3 sidewall samples were collected from 3 ft bgs and were not reported to have concentrations of the COCs present above the laboratory reporting limits. 5 additional sidewall samples were collected between 13-14 ft bgs and reported to contain maximum concentrations of 230 ppm TPHg, 3,000 ppm TPHd, and low concentrations of BTEX and MtBE. 4 samples were collected from the bottom of the excavation and reported to contain maximum concentrations of 570 ppm TPHg, 400 ppm TPHd, and low concentrations of BTEX and MtBE. Further excavation was prohibited due to the proximity of adjacent buildings and roads. Groundwater was present in the excavation and a grab sample was collected and reported to contain 5,300 ppb TPHg, 4,100 ppb TPHd, 50 ppb Benzene, 3,000 ppb Xylenes, and 34,000 ppb MtBE. 4 soil samples were collected beneath the dispensers from 4 ft bgs and reported to contain up to 50 ppm TPHg, 1,900 ppm TPHd, and low to non-detectable concentrations of BTEX and MtBE. Due to elevated concentrations under Dispenser Island 2, additional soil was removed. 3 additional soil samples were collected from 6-8 ft bgs and reported to contain maximum concentrations of 160 ppm TPHg, 3,700 ppm TPHd, and low concentrations of BTEX and MtBE. Approximately 600 cubic yards of soil were removed from the site. 2001 In March, 4 soil samples were collected beneath the dispensers and lines at the Cardlock Facility. The samples were only reported to have 2 low detections of MtBE and Tert Butyl Alcohol (TBA); all other COCs were not reported to be

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

present above the laboratory reporting limits. 2004 In October, 10 Geoprobe borings (GB1 through GB10) were advanced to depths of 20-30 ft bgs. Boring GB1 met refusal at 10 ft bgs. 31 soil samples were collected and reported to contain maximum concentrations of 180 ppm TPHd, 64 ppm TOG, 0.026 ppm Benzene, and 0.091 ppm MtBE. All other COCs were not reported to be present above the laboratory reporting limits. 9 grab groundwater samples were collected and reported to contain maximum concentrations of 4,100 ppb TPHg, 34,000 ppb TPHd, 150 ppb Benzene, 14 ppb Toluene, 2.1 ppb Ethylbenzene, 8 ppb Xylenes, 830 ppb MtBE, 180 ppb TBA, and 0.9 ppb Tert Amyl Methyl Ether (TAME). 2011 In December, the final round of groundwater monitoring was conducted and reported maximum concentrations of 380 ppb TPHd and 6.5 ppb MtBE; all other constituents were not reported to be present above the laboratory reporting limits. No work was conducted at the site between 2012 and 2013. 2014 In August, 3 additional groundwater monitoring wells (MW5 through MW7) were installed to 25 ft bgs in the area of the Cardlock facility. 16 soil samples were collected and were reported to have maximum concentrations of 250 ppm TPHd, 0.043 ppm MtBE, and 0.0098 ppm TBA. The only detection of MtBE and TBA were in a soil sample collected from well MW6.

**LUST:**

Global Id: T0608500217  
Contact Type: Local Agency Caseworker  
Contact Name: AARON COSTA  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: aaron.costa@cep.sccgov.org  
Phone Number: 4089181954

**LUST:**

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 06/23/2014  
Action: Staff Letter

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 10/16/2013  
Action: Other Report / Document

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 10/28/2013  
Action: Other Report / Document

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 10/05/2013  
Action: Other Workplan

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 12/15/2010  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 07/25/2001  
Action: 13267 Requirement

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 11/04/2014  
Action: Staff Letter

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 06/26/2014  
Action: Warning Letter

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 08/20/2014  
Action: Site Visit / Inspection / Sampling

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 04/18/2014  
Action: Staff Letter

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 04/05/2013  
Action: Correspondence

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 12/22/2011  
Action: Monitoring Report - Quarterly

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 08/02/2013  
Action: Correspondence

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 10/29/2013  
Action: Other Report / Document

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 10/29/2013  
Action: Status / Progress Reports

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 02/28/2014  
Action: Soil and Water Investigation Report

Global Id: T0608500217  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

Date: 10/19/2012  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 07/16/2014  
Action: Correspondence - Regulator Responded

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 11/15/1990  
Action: Notice of Violation - #39648

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 05/11/1999  
Action: Staff Letter - #22403

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 06/08/1999  
Action: Staff Letter - #22405

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 07/19/2004  
Action: Warning Letter - #44348

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 09/22/2004  
Action: Staff Letter - #44744

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 02/04/2016  
Action: Closure/No Further Action Letter

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 11/03/2015  
Action: Staff Letter

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 09/15/2020  
Action: Staff Letter

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 09/01/2020  
Action: Unauthorized Release Form

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 10/30/1999  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 09/15/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 07/19/1999  
Action: Soil and Water Investigation Report

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 12/30/2004  
Action: Soil and Water Investigation Report

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 02/11/2014  
Action: Status / Progress Reports

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 07/31/2013  
Action: Verbal Communication

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 07/13/2012  
Action: Soil and Water Investigation Report

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 09/10/1990  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 11/13/1991  
Action: Unauthorized Release Form

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 07/17/2014  
Action: Status / Progress Reports

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 06/16/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 09/17/1998  
Action: Interim Remedial Action Plan

Global Id: T0608500217  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

Date: 04/03/1998  
Action: Monitoring Report - Quarterly

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 01/26/1993  
Action: Soil and Water Investigation Workplan

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 07/28/2015  
Action: Request for Closure - Regulator Responded

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 09/04/2012  
Action: Staff Letter

Global Id: T0608500217  
Action Type: Other  
Date: 12/02/1986  
Action: Leak Discovery

Global Id: T0608500217  
Action Type: Other  
Date: 10/08/1998  
Action: Leak Stopped

Global Id: T0608500217  
Action Type: Other  
Date: 02/23/1987  
Action: Leak Reported

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 09/07/1990  
Action: Tank Removal Workplan

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 08/26/1993  
Action: Soil and Water Investigation Report

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 10/24/2013  
Action: Correspondence

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 02/14/1994  
Action: Monitoring Report - Quarterly

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 05/31/1995  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 03/04/2005  
Action: Other Report / Document

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 09/24/1997  
Action: Correspondence

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 10/14/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 12/21/1990  
Action: Unauthorized Release Form

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 10/20/1998  
Action: Unauthorized Release Form

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 05/14/1993  
Action: Soil and Water Investigation Workplan

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 08/29/1997  
Action: Other Report / Document

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 01/23/1995  
Action: Monitoring Report - Quarterly

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 11/10/1998  
Action: Monitoring Report - Quarterly

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 11/10/1994  
Action: Remedial Progress Report

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 09/11/2020  
Action: Tank Removal Report / UST Sampling Report - Regulator Responded

Global Id: T0608500217  
Action Type: ENFORCEMENT



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

Date: 07/10/1997  
Action: Staff Letter - #22396

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 03/13/2002  
Action: Warning Letter - #22408

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 10/24/2013  
Action: Staff Letter

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 11/13/2012  
Action: Staff Letter

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 01/31/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 07/31/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 07/01/1999  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 09/18/1991  
Action: Unauthorized Release Form

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 04/16/2001  
Action: Unauthorized Release Form

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 02/23/1987  
Action: Unauthorized Release Form

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 02/13/2015  
Action: Sensitive Receptor Survey Report

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 05/27/1998  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 05/12/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 02/24/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 11/17/1993  
Action: Monitoring Report - Quarterly

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 11/16/1994  
Action: Monitoring Report - Quarterly

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 01/21/1999  
Action: Correspondence

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 09/15/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 06/04/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 07/05/1998  
Action: Monitoring Report - Quarterly

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 07/20/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 01/30/2015  
Action: Monitoring Report - Quarterly

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 04/30/2015  
Action: Monitoring Report - Quarterly

Global Id: T0608500217  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

Date: 07/30/2015  
Action: Monitoring Report - Quarterly

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 12/27/2004  
Action: Soil and Water Investigation Report

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 06/25/1992  
Action: Other Report / Document

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 12/17/1990  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500217  
Action Type: REMEDIATION  
Date: 09/10/1990  
Action: Excavation

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 02/20/2013  
Action: Notice of Violation

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 07/31/2013  
Action: Meeting

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 09/06/2004  
Action: Soil and Water Investigation Workplan

Global Id: T0608500217  
Action Type: REMEDIATION  
Date: 05/16/1994  
Action: Excavation

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 08/29/2013  
Action: Staff Letter

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 06/26/2013  
Action: Staff Letter

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 07/31/2011  
Action: Monitoring Report - Semi-Annually

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

Global Id: T0608500217  
Action Type: RESPONSE  
Date: 02/12/2016  
Action: Well Destruction Report

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 08/04/2009  
Action: Staff Letter

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 08/07/2014  
Action: Staff Letter

Global Id: T0608500217  
Action Type: ENFORCEMENT  
Date: 08/21/2015  
Action: Notification - Public Notice of Case Closure

**LUST:**

Global Id: T0608500217  
Status: Open - Case Begin Date  
Status Date: 02/12/1987

Global Id: T0608500217  
Status: Open - Site Assessment  
Status Date: 06/19/1989

Global Id: T0608500217  
Status: Open - Eligible for Closure  
Status Date: 08/20/2015

Global Id: T0608500217  
Status: Completed - Case Closed  
Status Date: 02/04/2016

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S1W12A01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 6/19/1989  
Pollution Characterization Began: 6/19/1989  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

**LUST SANTA CLARA:**

Name: BAY AREA PETROLEUM  
Address: 905 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W12A01F  
Date Closed: Not reported  
EDR Link ID: 07S1W12A01F

**HIST LUST SANTA CLARA:**

Name: Bay Area Petroleum  
Address: 905 Stockton Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W12A01  
Oversite Agency: SCCDEH  
Date Listed: 1988-01-01 00:00:00  
Closed Date: Not reported

**CORTESE:**

Name: BAY AREA PETROLEUM  
Address: 905 STOCKTON AVE.  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500217  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**ENF:**

Name: GOLDEN GATE PETROLEUM  
Address: 905 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95110  
Region: 2  
Facility Id: 208879  
Agency Name: Not reported  
Place Type: Facility  
Place Subtype: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

Facility Type: Not reported  
Agency Type: Not reported  
# Of Agencies: Not reported  
Place Latitude: 37.3446  
Place Longitude: -121.917753  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Enf Action  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: Not reported  
Program Category1: Not reported  
Program Category2: TANKS  
# Of Programs: Not reported  
WDID: Not reported  
Reg Measure Id: Not reported  
Reg Measure Type: Not reported  
Region: Not reported  
Order #: Not reported  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Not reported  
Status Date: Not reported  
Effective Date: Not reported  
Expiration/Review Date: Not reported  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: Not reported  
Individual/General: Not reported  
Fee Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

Direction/Voice: Not reported  
Enforcement Id(EID): 314822  
Region: 2  
Order / Resolution Number: Not reported  
Enforcement Action Type: 13267 Letter  
Effective Date: 11/02/2001  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Active  
Title: 13267 letter AST for Golden Gate Petroleum  
Description: Not reported  
Program: AGT  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**HIST CORTESE:**

edr\_fname: BAY AREA PETROLEUM  
edr\_fadd1: 905 STOCKTON  
City,State,Zip: SAN JOSE, CA 95121  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0151

**NPDES:**

Name: GOLDEN GATE PETROLEUM  
Address: 905 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95110  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43I011737  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

Discharge Zip: Not reported  
Status: Terminated  
Status Date: 12/11/2019  
Operator Name: Golden Gate Petroleum  
Operator Address: 1340 Arnold Dr Ste 231  
Operator City: Martinez  
Operator State: California  
Operator Zip: 94553

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 184056  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 431011737  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/20/1995  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Golden Gate Petroleum  
Discharge Address: 1340 Arnold Dr Ste 231  
Discharge City: Martinez  
Discharge State: California  
Discharge Zip: 94553  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 184056  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 43I011737  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 07/20/1995  
Status: Active  
Status Date: 07/20/1995  
Place Size: 271814  
Place Size Unit: SqFt  
Contact: Gary Rowe  
Contact Title: General Operations Manager  
Contact Phone: 925-228-2222  
Contact Phone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

Contact Email: gary.rowe@ggpetroleum.com  
Operator Name: Golden Gate Petroleum  
Operator Address: 1340 Arnold Dr Ste 231  
Operator City: Martinez  
Operator State: California  
Operator Zip: 94553  
Operator Contact: GARY ROWE  
Operator Contact Title: General Operations Manager  
Operator Contact Phone: 925-228-2222  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: gary.rowe@ggpetroleum.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 408-294-4513  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: South San Francisco Bay  
Certifier: GARY ROWE  
Certifier Title: GENERAL OPERATIONS MANAGER  
Certification Date: 28-APR-15  
Primary Sic: 5171-Petroleum Bulk Stations and Terminals  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: GOLDEN GATE PETROLEUM  
Address: 905 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95110  
Facility Status: Terminated  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 184056  
Place ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

Order Number: 97-03-DWQ  
WDID: 2 43I011737  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/20/1995  
Termination Date Of Regulatory Measure: 12/11/2019  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1340 Arnold Dr Ste 231  
Discharge Name: Golden Gate Petroleum  
Discharge City: Martinez  
Discharge State: California  
Discharge Zip: 94553  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 184056  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43I011737  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/20/1995  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Golden Gate Petroleum  
Discharge Address: 1340 Arnold Dr Ste 231  
Discharge City: Martinez  
Discharge State: California  
Discharge Zip: 94553  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 184056  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 43I011737  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 07/20/1995  
Status: Active  
Status Date: 07/20/1995  
Place Size: 271814  
Place Size Unit: SqFt  
Contact: Gary Rowe  
Contact Title: General Operations Manager  
Contact Phone: 925-228-2222  
Contact Phone Ext: Not reported  
Contact Email: gary.rowe@ggpetroleum.com  
Operator Name: Golden Gate Petroleum  
Operator Address: 1340 Arnold Dr Ste 231  
Operator City: Martinez  
Operator State: California  
Operator Zip: 94553  
Operator Contact: GARY ROWE  
Operator Contact Title: General Operations Manager  
Operator Contact Phone: 925-228-2222  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: gary.rowe@ggpetroleum.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 408-294-4513  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: South San Francisco Bay  
Certifier: GARY ROWE  
Certifier Title: GENERAL OPERATIONS MANAGER  
Certification Date: 28-APR-15  
Primary Sic: 5171-Petroleum Bulk Stations and Terminals  
Secondary Sic: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

Tertiary Sic: Not reported

**WDS:**

Name: BAY AREA/DIABLO PETROLEUM CO  
Address: 905 STOCKTON AVE  
City: SAN JOSE  
Facility ID: San Francisco Bay 43I011737  
Facility Type: Not reported  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: BAY AREA/DIABLO PETROLEUM CO  
Agency Address: Not reported  
Agency City,St,Zip: 0  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: Not reported  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CERS:**

Name: BAY AREA PETROLEUM  
Address: 905 STOCKTON AVE.  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 198518  
CERS ID: T0608500217  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN GATE PETROLEUM (Continued)**

**S103675784**

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089181954

**AG185**  
**West**  
**1/4-1/2**  
**0.437 mi.**  
**2308 ft.**

**GOLDEN GATE PETROLEUM**  
**905 STOCKTON AVE**  
**SAN JOSE, CA**

**CPS-SLIC** **S103966293**  
**N/A**

**Site 3 of 7 in cluster AG**

**Relative:**  
**Higher**  
**Actual:**  
**77 ft.**

SLIC REG 2:  
Region: 2  
Facility ID: SL374281195  
Facility Status: Not reported  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**AG186**  
**West**  
**1/4-1/2**  
**0.437 mi.**  
**2308 ft.**

**SAFE WAY CHEMICAL**  
**909 STOCKTON AVE**  
**SAN JOSE, CA 95110**

**SEMS-ARCHIVE** **1015732723**  
**RCRA-SQG** **CAD042345884**

**Site 4 of 7 in cluster AG**

**Relative:**  
**Higher**  
**Actual:**  
**77 ft.**

SEMS Archive:  
Site ID: 0901342  
EPA ID: CAD042345884  
Name: SAFE WAY CHEMICAL  
Address: 909 STOCKTON AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95110  
Cong District: 10  
FIPS Code: 06085  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**SEMS Archive Detail:**

Region: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Site ID: 0901342  
EPA ID: CAD042345884  
Site Name: SAFE WAY CHEMICAL  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1987-11-01 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0901342  
EPA ID: CAD042345884  
Site Name: SAFE WAY CHEMICAL  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1986-05-01 04:00:00  
Finish Date: 1986-05-01 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901342  
EPA ID: CAD042345884  
Site Name: SAFE WAY CHEMICAL  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1987-11-01 05:00:00  
Qual: N  
Current Action Lead: EPA Perf

**RCRA-SQG:**

Date Form Received by Agency:	1996-09-01 00:00:00.0
Handler Name:	SAFE WAY CHEMICAL CO INC
Handler Address:	666 STOCKTON ST
Handler City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAD042345884
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	666 STOCKTON ST
Mailing City,State,Zip:	SAN JOSE, CA 95126
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-09-17 13:59:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVEN J LAMBRECHT
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1278 UNIVERSITY AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-297-6333
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	SAFE WAY CHEMICAL CO INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1995-03-29 00:00:00.0
---------------	-----------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Handler Name: SAFE WAY CHEMICAL CO INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:  
Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1995-02-21 00:00:00.0  
Actual Return to Compliance Date: 1996-02-01 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1995-02-28 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Violation Short Description: LDR - General  
Date Violation was Determined: 1995-02-21 00:00:00.0  
Actual Return to Compliance Date: 1996-02-01 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1995-02-28 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Transporters - General  
Date Violation was Determined: 1999-05-29 00:00:00.0  
Actual Return to Compliance Date: 1999-08-26 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 500  
Date of Enforcement Action: 1999-09-16 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1995-02-21 00:00:00.0  
Actual Return to Compliance Date: 1996-02-01 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1995-02-28 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Transporters - General  
Date Violation was Determined: 1999-05-29 00:00:00.0  
Actual Return to Compliance Date: 1999-08-26 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 200  
Date of Enforcement Action: 1999-07-08 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Transporters - General  
Date Violation was Determined: 1995-02-21 00:00:00.0  
Actual Return to Compliance Date: 1996-02-01 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1995-02-28 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Violation Short Description: TSD - General  
Date Violation was Determined: 1995-02-21 00:00:00.0  
Actual Return to Compliance Date: 1996-02-01 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1995-02-28 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: LDR - General  
Date Violation was Determined: 1995-02-21 00:00:00.0  
Actual Return to Compliance Date: 1996-02-01 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 002  
Date of Enforcement Action: 1996-01-02 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Violation Short Description: TSD - General Facility Standards  
Date Violation was Determined: 1999-05-29 00:00:00.0  
Actual Return to Compliance Date: 1999-08-26 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 210  
Date of Enforcement Action: 2003-02-11 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: SINGLE SITE CA/FO  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: 194660  
Paid Amount: Not reported  
Final Count: 1  
Final Amount: 194660  
  
Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Transporters - General  
Date Violation was Determined: 1995-02-21 00:00:00.0  
Actual Return to Compliance Date: 1996-02-01 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 002  
Date of Enforcement Action: 1996-01-02 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1995-02-21 00:00:00.0  
Actual Return to Compliance Date: 1996-02-01 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1995-02-28 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Violation Short Description: Generators - General  
Date Violation was Determined: 1999-05-29 00:00:00.0  
Actual Return to Compliance Date: 1999-08-26 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 500  
Date of Enforcement Action: 1999-09-16 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1995-02-21 00:00:00.0  
Actual Return to Compliance Date: 1996-02-01 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 002  
Date of Enforcement Action: 1996-01-02 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Violation Short Description: TSD - General Facility Standards  
Date Violation was Determined: 1999-05-29 00:00:00.0  
Actual Return to Compliance Date: 1999-08-26 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 200  
Date of Enforcement Action: 1999-07-08 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported  
  
Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General Facility Standards  
Date Violation was Determined: 1999-05-29 00:00:00.0  
Actual Return to Compliance Date: 1999-08-26 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 500  
Date of Enforcement Action: 1999-09-16 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 1999-05-29 00:00:00.0  
Actual Return to Compliance Date: 1999-08-26 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 200  
Date of Enforcement Action: 1999-07-08 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Violation Short Description: TSD - General  
Date Violation was Determined: 1995-02-21 00:00:00.0  
Actual Return to Compliance Date: 1996-02-01 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 002  
Date of Enforcement Action: 1996-01-02 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1995-02-21 00:00:00.0  
Actual Return to Compliance Date: 1996-02-01 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 002  
Date of Enforcement Action: 1996-01-02 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 1999-05-29 00:00:00.0  
Actual Return to Compliance Date: 1999-08-26 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 210  
Date of Enforcement Action: 2003-02-11 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: SINGLE SITE CA/FO  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: 194660  
Paid Amount: Not reported  
Final Count: 1  
Final Amount: 194660

Found Violation: Yes  
Agency Which Determined Violation: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Violation Short Description: TSD - General  
Date Violation was Determined: 1995-02-21 00:00:00.0  
Actual Return to Compliance Date: 1996-02-01 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 002  
Date of Enforcement Action: 1996-01-02 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 1994-11-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-02-01 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1994-11-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-02-01 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-05-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-08-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-11-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-02-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-05-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-05-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-08-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Evaluation Date: 1994-11-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-02-01 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1994-11-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-02-01 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1999-08-26 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1994-11-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-02-01 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1999-05-29 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1999-08-26 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1994-11-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-02-01 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1994-11-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-02-01 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1999-05-29 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1999-08-26 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1997-07-21 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1994-11-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-02-01 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1999-05-29 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1999-08-26 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1999-05-29 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1999-08-26 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1999-05-29 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1999-08-26 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1994-11-30 00:00:00.0  
Evaluation Responsible Agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICAL (Continued)**

**1015732723**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-02-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-11-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-02-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-05-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-08-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-11-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-02-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AG187** **SAFE-WAY CHEMICAL AND EQUIPMENT**  
**West** **909 STOCKTON AVE**  
**1/4-1/2** **SAN JOSE, CA 95110**  
**0.437 mi.**  
**2308 ft.** **Site 5 of 7 in cluster AG**

**CPS-SLIC** **1000199970**  
**HIST UST** **N/A**

**Relative:**  
**Higher**

SLIC REG 2:

**Actual:**  
**77 ft.**

Region: 2  
Facility ID: 43S0726  
Facility Status: Preliminary site assessment workplan submitted  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: 12/17/1990  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST UST:

Name: SAFE-WAY CHEMICAL AND EQUIPMENT  
Address: 909 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95110  
File Number: 0002D268  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D268.pdf>  
Region: STATE  
Facility ID: 00000066034  
Facility Type: Other  
Other Type: PARTS CLEANING EQUIP  
Contact Name: STEVEN J. LAMBRECHT  
Telephone: 4082929289  
Owner Name: DENNIS O'KEEFE C/O GOLDEN GATE  
Owner Address: 2200 POWELL  
Owner City,St,Zip: EMERYVILLE, CA 94608  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: /4 2  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 002  
Container Num: 2  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE-WAY CHEMICAL AND EQUIPMENT (Continued)**

**1000199970**

[Click here for Geo Tracker PDF:](#)

**AG188**  
**West**  
**1/4-1/2**  
**0.437 mi.**  
**2308 ft.**

**MILITARY FAMILY HOUSING,**  
**909 STOCKTON**  
**SAN JOSE, CA 95110**

**HIST CORTESE** **S102436249**  
**N/A**

**Site 6 of 7 in cluster AG**

**Relative:**  
**Higher**  
**Actual:**  
**77 ft.**

HIST CORTESE:  
edr\_fname: MILITARY FAMILY HOUSING,  
edr\_fadd1: 909 STOCKTON  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 2888

**AG189**  
**West**  
**1/4-1/2**  
**0.437 mi.**  
**2308 ft.**

**SAFE WAY CHEMICALS COMPANY**  
**909 STOCKTON AVE**  
**SAN JOSE, CA 95110**

**CPS-SLIC** **S105194805**  
**NON-CASE INFO** **N/A**

**Site 7 of 7 in cluster AG**

**Relative:**  
**Higher**  
**Actual:**  
**77 ft.**

SLIC REG 2:  
Region: 2  
Facility ID: 43-1911  
Facility Status: Preliminary site assessment workplan submitted  
Date Closed: Not reported  
Local Case #: 43-1911  
How Discovered: Subsurface Monitoring  
Leak Cause: UNK  
Leak Source: UNK  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: 12/17/1990  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**NON-CASE INFO:**

Name: SAFE WAY CHEMICALS COMPANY  
Address: 909 STOCKTON AVE  
City,State,Zip: SAN JOSE, CA 95110  
Global ID: T0608591741  
Case Type: Non-Case Information  
Status: Informational Item  
Status Date: 06/02/2009  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Worker: UUU  
Local Agency: Not reported  
RB Case Number: 43-1911  
Loc Case Number: Not reported  
File Location: Not reported  
Potential Contaminants of Concern: Stoddard solvent / Mineral Sprits / Distillates  
Potential Media Affected: Other Groundwater (uses other than drinking water)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE WAY CHEMICALS COMPANY (Continued)**

**S105194805**

Site History: Not reported  
Begin Date: 1990-12-17 00:00:00  
How Discovered: Subsurface Monitoring  
How Discovered Description: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
Latitude: 37.3446747057227  
Longitude: -121.918045239426  
Geotracker: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608591741](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591741)

**190**  
**WNW**  
**1/4-1/2**  
**0.439 mi.**  
**2319 ft.**

**ONE-O-ONE PLATING WORKS**  
**953 CHESTNUT**  
**SAN JOSE, CA 95110**

**ENVIROSTOR S118756956**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**73 ft.**

**ENVIROSTOR:**

Name: ONE-O-ONE PLATING WORKS  
Address: 953 CHESTNUT  
City,State,Zip: SAN JOSE, CA 95110  
Facility ID: 43340043  
Status: No Action Required  
Status Date: 06/14/2005  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 0.46  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Claude Jemison  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Assembly: 27  
Senate: 15  
Special Program: EPA - PASI  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.34648  
Longitude: -121.9179  
APN: 230-40-056  
Past Use: METAL PLATING - OTHER  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: 31000-NO  
Potential Description: NMA  
Alias Name: WESTERN AUTO BODY  
Alias Type: Alternate Name  
Alias Name: 230-40-056  
Alias Type: APN  
Alias Name: 43340043  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 11/15/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ONE-O-ONE PLATING WORKS (Continued)

S118756956

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Screening

Completed Date: 06/20/2007

Comments: Site Screening Assessment under the PA/SI Grant determined that no action is needed at the site since there are no documented releases of hazardous substances.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: \* Discovery

Completed Date: 09/14/1981

Comments: Identified inactive site from Polk Directory.

Future Area Name: Not reported

Future Sub Area Name: Not reported

Future Document Type: Not reported

Future Due Date: Not reported

Schedule Area Name: Not reported

Schedule Sub Area Name: Not reported

Schedule Document Type: Not reported

Schedule Due Date: Not reported

Schedule Revised Date: Not reported

AD191  
South  
1/4-1/2  
0.442 mi.  
2333 ft.

PG&E SAN JOSE  
650 LENZEN AVE  
SAN JOSE, CA 95126

SEMS-ARCHIVE

1003879008  
CAD981671886

Site 4 of 4 in cluster AD

Relative:  
Higher  
Actual:  
86 ft.

SEMS Archive:

Site ID: 0902491

EPA ID: CAD981671886

Name: PG&E SAN JOSE

Address: 650 LENZEN AVE

Address 2: Not reported

City,State,Zip: SAN JOSE, CA 95126

Cong District: 10

FIPS Code: 06085

FF: N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09

Site ID: 0902491

EPA ID: CAD981671886

Site Name: PG&E SAN JOSE

NPL: N

FF: N

OU: 00

Action Code: VS

Action Name: ARCH SITE

SEQ: 1

Start Date: Not reported

Finish Date: 1987-02-01 05:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E SAN JOSE (Continued)**

**1003879008**

Qual: Not reported  
Current Action Lead: EPA Perf In-Hse  
  
Region: 09  
Site ID: 0902491  
EPA ID: CAD981671886  
Site Name: PG&E SAN JOSE  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 1987-02-01 05:00:00  
Finish Date: 1987-02-01 05:00:00  
Qual: N  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902491  
EPA ID: CAD981671886  
Site Name: PG&E SAN JOSE  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1987-01-01 05:00:00  
Finish Date: 1987-01-01 05:00:00  
Qual: Not reported  
Current Action Lead: Other

**AH192**  
**South**  
**1/4-1/2**  
**0.443 mi.**  
**2341 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**86 ft.**

**STOCKTON AUTO REPAIR**  
**465 STOCKTON AVE**  
**SAN JOSE, CA 95126**  
**Site 1 of 2 in cluster AH**

**CERS HAZ WASTE**  
**SWEEPS UST**  
**CUPA Listings**  
**HIST CORTESE**  
**HAZMAT**  
**CERS**

**S101441079**  
**N/A**

CERS HAZ WASTE:  
Name: ARTURO AUTO REPAIR LLC  
Address: 465 STOCKTON AV  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 157368  
CERS ID: 10353181  
CERS Description: Hazardous Waste Generator

SWEEPS UST:  
Name: STOCKTON AUTO REPAIR  
Address: 465 STOCKTON AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401485  
Number: Not reported  
Board Of Equalization: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOCKTON AUTO REPAIR (Continued)**

**S101441079**

Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401485-000001  
Tank Status: Not reported  
Capacity: 125  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 1

**CUPA SANTA CLARA:**

Name: STOCKTON AUTO REPAIR  
Address: 465 STOCKTON AV  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.337033  
Longitude: -121.909679  
Record ID: PR0315890  
Facility ID: FA0209602

Name: ARTURO AUTO REPAIR  
Address: 465 STOCKTON AV  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.337033  
Longitude: -121.909679  
Record ID: PR0369530  
Facility ID: FA0253729

Name: ARTURO AUTO REPAIR  
Address: 465 STOCKTON AV  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.337033  
Longitude: -121.909679  
Record ID: PR0412661  
Facility ID: FA0253729

Name: ARTURO AUTO REPAIR  
Address: 465 STOCKTON AV  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOCKTON AUTO REPAIR (Continued)**

**S101441079**

Latitude: 37.337033  
Longitude: -121.909679  
Record ID: PR0434432  
Facility ID: FA0253729

**HIST CORTESE:**

edr\_fname: STOCKTON AUTO REPAIR  
edr\_fadd1: 465 STOCKTON  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1858

**SAN JOSE HAZMAT:**

Name: ARTURO AUTO REPAIR  
Address: 465 STOCKTON AV  
City,State,Zip: SAN JOSE, CA 95126  
Region: SAN JOSE  
File Num: 401485  
Class: Auto Repair

**CERS:**

Name: ARTURO AUTO REPAIR LLC  
Address: 465 STOCKTON AV  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 157368  
CERS ID: 10353181  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 157368  
Site Name: arturo auto repair llc  
Violation Date: 02-20-2019  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.  
Violation Notes: Returned to compliance on 04/29/2019. BASED ON THE TYPE AND NUMBER OF VIOLATIONS INDICATES THAT HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS  
  
Site ID: 157368  
Site Name: arturo auto repair llc  
Violation Date: 02-20-2019  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: Returned to compliance on 04/29/2019. BASED ON THE TYPE AND NUMBER OF VIOLATIONS INDICATES THAT NOT ALL EMPLOYEES ARE ADEQUATELY TRAINED ON HAZARDOUS WASTE HANDLING AND EMERGENCY PROCEDURES. TRAINING FLIER WAS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOCKTON AUTO REPAIR (Continued)**

**S101441079**

LEFT ON SITE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 157368  
Site Name: arturo auto repair llc  
Violation Date: 02-20-2019  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1  
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.  
Violation Notes: Facility has not provided written notification to the property owners of their compliance requirements with the HMBP program. A template was provided to the facility during the inspection. Provide property owners written notification that the facility is beholden to the compliance requirements of the HMBP program. Submit a copy of this notification to the inspector and retain a copy for your records.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 157368  
Site Name: arturo auto repair llc  
Violation Date: 04-29-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 06/04/2019. Facility was instructed to electronically submit their HMBP to CERS during the initial inspection on 2/20/2019. As of the date of this inspection, there is no HMBP submittal on CERS for this facility at this address.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 157368  
Site Name: arturo auto repair llc  
Violation Date: 02-20-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 04/29/2019. OBSERVED THE FOLLOWING CONTAINERS MISSING THE REQUIRED CONTAINER MARKING REQUIREMENTS: INSIDE SHOP -5 GALLON CONTAINER OF USED OIL, MISSING ALL MARKINGS OUTSIDE BAY -55 GALLON CONTAINER OF USED OIL, MISSING ALL MARKINGS -2 X 15 GALLON CONTAINERS OF USED OIL, MISSING START ACCUMULATION DATE, PHYSICAL STATE, HAZARDOUS PROPERTIES AND GENERATOR INFORMATION

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOCKTON AUTO REPAIR (Continued)**

**S101441079**

Violation Source: CERS

Site ID: 157368

Site Name: arturo auto repair llc

Violation Date: 02-20-2019

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 04/29/2019. OUTSIDE BAY: -OBSERVED USED OIL IN THE 55 GALLON USED OIL CONTAINER SECONDARY CONTAINMENT.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 157368

Site Name: arturo auto repair llc

Violation Date: 02-20-2019

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Violation Notes: Returned to compliance on 04/29/2019. Facility has not provided written notification to the property owners of their compliance requirements with the HMBP program. A template was provided to the facility during the inspection. Provide property owners written notification that the facility is beholden to the compliance requirements of the HMBP program. Submit a copy of this notification to the inspector and retain a copy for your records.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 157368

Site Name: arturo auto repair llc

Violation Date: 02-20-2019

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 04/29/2019. OBSERVED A 55 GALLON CONTAINER OF USED OIL THAT WAS OPEN WHEN WASTE WAS NOT BEING ADDED OR REMOVED. OBSERVED SEVERAL DRAIN PANS WITH COLLECTED USED OIL SITTING OVER NIGHT WITHOUT THE ABILITY OF BEING CLOSED.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 157368



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOCKTON AUTO REPAIR (Continued)**

**S101441079**

Site Name: arturo auto repair llc  
Violation Date: 02-20-2019  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
Violation Notes: Returned to compliance on 04/29/2019. OBSERVED A BOX OF MISCELLANEOUS AEROSOL CAN LEFT BY THE PREVIOUS TENANT. DETERMINE IF THE CAN WILL BE USED ON SITE OR WILL BE DISPOSED OF AS HAZARDOUS WASTE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 157368  
Site Name: arturo auto repair llc  
Violation Date: 02-20-2019  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 04/29/2019. FACILITY MOVED FROM A DIFFERENT LOCATION BUT FAILED TO OBTAIN A CALIFORNIA EPA ID NUMBER.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 157368  
Site Name: arturo auto repair llc  
Violation Date: 02-20-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Returned to compliance on 04/29/2019. FACILITY INHERITED A 55 GALLON OF USED OIL DRUM THAT HAS BEEN COLLECTING SINCE AT LEAST AUGUST OF 2018 IF NOT EARLIER.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 157368  
Site Name: arturo auto repair llc  
Violation Date: 02-20-2019  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7  
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOCKTON AUTO REPAIR (Continued)**

**S101441079**

liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 04/29/2019. OBSERVED THE FOLLOWING CONTAINERS OF HAZARDOUS WASTE IN THE GARBAGE WITH POURABLE MATERIAL: INSIDE THE SHOP - 4 X 1 QUART CONTAINERS OF OIL - 5 X 13 OUNCE AEROSOL CONTAINERS OF BRAKE FLUID OUTSIDE BAY -3 X 1 QUART CONTAINER OF OIL

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 157368

Site Name: arturo auto repair llc

Violation Date: 02-20-2019

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 04/29/2019. FACILITY FAILED TO POST EMERGENCY PROCEDURES BY A TELEPHONE AS REQUIRED. A EMERGENCY PROCEDURES POSTING TEMPLATE WAS LEFT ON SITE.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 157368

Site Name: arturo auto repair llc

Violation Date: 02-20-2019

Citation: HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6 (b)

Violation Description: Failure to properly manage reusable soiled textile materials prior to being sent for laundering.

Violation Notes: Returned to compliance on 04/29/2019. OBSERVED SEVERAL SATURATED RAGS THROUGH THE FACILITY, FOR EXAMPLE OVER THE USED OIL DRUM.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 157368

Site Name: arturo auto repair llc

Violation Date: 02-20-2019

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOCKTON AUTO REPAIR (Continued)**

**S101441079**

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: Returned to compliance on 04/29/2019. PER MR. SANCHEZ SAFETY KLEEN RECENTLY PICKED UP PART WASHER WASTE, THE DOCUMENTATION WAS NOT AVAILABLE FOR REVIEW.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 157368  
Site Name: arturo auto repair llc  
Violation Date: 02-20-2019  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 04/29/2019. OBSERVED FILTERS IN THE DRAIN PANS THAT WERE NOT ACTIVELY BEING DRAINED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 157368  
Site Name: arturo auto repair llc  
Violation Date: 02-20-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Facility has not conducted or documented emergency response or hazardous materials handling training for relevant employees. The HMBP Employee Training template was provided to the facility. Ensure that training is conducted annually, documented and retained for future inspections. Provide the inspector documentation of training in accordance with the requirements found in this section.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 157368  
Site Name: arturo auto repair llc  
Violation Date: 02-20-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 06/04/2019. Facility failed to submit an HMBP within 30 days of operation. This business started operating in November 2018. Electronically submit an HMBP and ensure that you use the CERS ID 10353181.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOCKTON AUTO REPAIR (Continued)**

**S101441079**

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 04-29-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Conducted a Hazardous Materials Compliance Follow Up Inspection based on the initial inspection dated 2/20/2019. The following violations were found to be corrected during this inspection: G002 Inactive EPA ID: CAL000444522 activated 3/19/2019; G010 Hazardous Waste Determination: Disposed of empty aerosols and continued to use any aerosols still containing usable product; G023 Containers Open: All containers were either actively being added to or were properly secured; G101 Container Inspection: Waste storage areas are recently cleaned and able to be inspected by employees; G110 Maintenance and Operation of Facility: The secondary containment was clean and free of any debris; G220 Accumulation Time: Owner, Mr. Sanchez, indicated that the 55 gallon oil drum left over from the previous tenant was disposed; G211 Emergency Posting: Posting and Site map were posted on front wall inside visitor waiting room; G220 Training: Arturo Sanchez Jr. has signed up for the [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-29-2019  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Conducted a Hazardous Materials Compliance Inspection based on the initial inspection dated 2/20/2019. The following violations were found to be corrected during this inspection: B126 Property Owner Notification: A copy of the notification letter was presented during the inspection; The following violations are still open and need to be corrected immediately: B130 Emergency Response Training B100 HMBP Not Submitted To avoid further enforcement actions, ensure that all remaining violations are corrected immediately and the initial report is signed and returned to the inspector. Ashley Ryder, Hazardous Materials Specialist ashley.ryder@cep.sccgov.org 408-918-1977 (office)

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-02-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to conduct a hazardous materials business plan permit investigation of Arturo Auto Repair. Facility is a auto repair shop that is in the process of opening to public and has been moving into the shop since September 2018. Facility walk through was conducted with Arturo Sanchez, owner. Facility is currently storing used oil containers and compressed gas cylinders for previous shop owner. Mr. Sanchez claims previous owner is going to pick up containers soon. Mr. Sanchez stated that he does not handle used coolant and instead puts it back into the vehicle when done with repair. The following

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOCKTON AUTO REPAIR (Continued)**

**S101441079**

hazardous materials were found above hazardous materials state thresholds: 1 x 55 gallon drum intended for used oil Facility will be permitted for handling 1-3 hazardous materials above state thresholds.  
Business owner: Arturo Auto Repair LLC  
Santa Clara County Environmental Health  
HMRRP  
CERS

Eval Division:  
Eval Program:  
Eval Source:

Eval General Type: Other/Unknown  
Eval Date: 10-02-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to conduct a hazardous waste generator permit investigation of Arturo Auto Repair. Facility is an auto repair shop that is in the process of opening to the public and has been moving into the shop since September 2018. Facility walk through was conducted with Arturo Sanchez, owner. Facility is currently storing used oil containers and compressed gas cylinders for previous shop owner. Mr. Sanchez claims previous owner is going to pick up containers soon. Mr. Sanchez stated that he does not handle used coolant and instead puts it back into the vehicle when done with repair. Facility has contract with Kern Oil Filter Recycling to pick up used oil. Facility has not begun to collect hazardous waste yet but plans to collect used oil, used oil filters, and oil saturated absorbents. Facility will be permitted to for generating hazardous waste (used oil only). Notes: facility will get Safety Kleen parts washer, Safety Kleen representative claims that parts washer [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) Routine Inspection with Soccoro Guzman from this office. The following reportable hazardous materials were observed during the inspection: 1.) Used Oil at 55 gallons Note: During the inspection, the facility provided full payment for the current permits issued by this Department in the amount of \$691.00 (check #10666). This report can be used as a receipt of payment.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: PER MR. SANCHEZ THEY STARTED OPERATING THE AUTO REPAIR AT THIS LOCATION SINCE NOVEMBER OF 2018. BASED ON TODAYS INSPECTION IT WAS VERIFIED THAT THE FACILITY GENERATES MORE THAN USED OIL. THE HAZARDOUS WASTE PERMIT WILL BE ADJUSTED TO REFLECT THE CHANGE. FACILITY GENERATES IS AN AUTO REPAIR. TYPICAL HAZARDOUS WASTE STREAMS INCLUDE BUT ARE NOT LIMITED TO: -USED OIL -WASTE ANTIFREEZE -DRAINED USED OIL FILTERS -OILY ABSORBENT BATTERY CORES ARE PICKED UP BY INTESTATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOCKTON AUTO REPAIR (Continued)**

**S101441079**

BATTERIES RAGS ARE LAUNDERED BY ARAMARK HAZARDOUS WASTE INSPECTION WAS CONDUCTED BY SOCORRO GUZMAN WITH ASHLEY RYDER FROM THIS OFFICE.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: arturo sanchez  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: arturo sanchez  
Entity Title: Not reported  
Affiliation Address: 3614 misty glen ct.  
Affiliation City: san jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: arturo sanchez  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 890-9749

Affiliation Type Desc: Parent Corporation  
Entity Name: arturo auto repair llc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOCKTON AUTO REPAIR (Continued)**

**S101441079**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 465 stockton ave  
Affiliation City: san jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: arturo sanchez  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: arturo sanchez  
Entity Title: Not reported  
Affiliation Address: 465 stockton ave  
Affiliation City: san jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 603-1534

193  
ENE  
1/4-1/2  
0.455 mi.  
2403 ft.

**INSIGHT REALTY - COLLEGE PARK PARCEL 2  
GUADALUPE PARKWAY & RYLAND STREET  
SAN JOSE, CA 95110**

**CPS-SLIC  
DEED  
CERS**

**S118504681  
N/A**

**Relative:  
Lower**

**CPS-SLIC:**

**Actual:  
68 ft.**

Name: INSIGHT REALTY - COLLEGE PARK PARCEL 2  
Address: GUADALUPE PARKWAY & RYLAND STREET  
City,State,Zip: SAN JOSE, CA 95110  
Region: STATE  
**Facility Status: Open - Site Assessment**  
Status Date: 07/21/2017  
Global Id: T10000007661  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.34897  
Longitude: -121.90024  
Case Type: Cleanup Program Site  
Case Worker: RWP  
Local Agency: Not reported  
RB Case Number: 43S1187  
File Location: Regional Board  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Trichloroethylene (TCE), Polychlorinated biphenyls (PCBs), Other Insecticides / Pesticide / Fumigants / Herbicides, Arsenic, Polynuclear aromatic hydrocarbons (PAHs)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INSIGHT REALTY - COLLEGE PARK PARCEL 2 (Continued)**

**S118504681**

Site History: Offsite source of very low groundwater CVOC levels from offsite FMC site. Soil contamination above direct contact ESLS will be addressed by 1) constructing a building slab that will cap the contamination, 2) installing an orange plastic warning layer under landscaped areas with at least 3 feet of fill, 3) recording a deed restriction, and 4) submitting an acceptable site/soil management plan to work with the deed restriction to maintain the protective measures.

[Click here to access the California GeoTracker records for this facility:](#)

**DEED:**

Name: INSIGHT REALTY - COLLEGE PARK PARCEL 2  
Address: GUADALUPE PARKWAY & RYLAND STREET  
City,State,Zip: SAN JOSE, CA 95110  
Envirostor ID: T10000007661  
Area: Not reported  
Sub Area: Not reported  
Site Type: SLIC  
Status: OPEN - SITE ASSESSMENT  
Agency: SWRCB  
Covenant Uploaded: Y  
Deed Date(s): 05/11/2017  
File Name: Geotracker Land Use/Deed Restrictions

**CERS:**

Name: INSIGHT REALTY - COLLEGE PARK PARCEL 2  
Address: GUADALUPE PARKWAY & RYLAND STREET  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 357901  
CERS ID: T10000007661  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Roger Papler - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY STREET, SUITE 1500  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**AH194**  
**South**  
**1/4-1/2**  
**0.465 mi.**  
**2454 ft.**  
**Site 2 of 2 in cluster AH**

**Relative:**  
**Higher**

**Actual:**  
**87 ft.**

**LUST:**

Name: FARMERS SHEET METAL  
Address: 725 LENZEN AVE  
City,State,Zip: SAN JOSE, CA 95126

**LUST**  
**HIST LUST**  
**CERS HAZ WASTE**  
**Cortese**  
**CUPA Listings**  
**HIST CORTESE**  
**HAZMAT**  
**CERS**  
**S100274371**  
**N/A**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARMERS SHEET METAL (Continued)**

**S100274371**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500684](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500684)  
Global Id: T0608500684  
Latitude: 37.336295  
Longitude: -121.909253  
Status: Completed - Case Closed  
Status Date: 10/07/2003  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608500684  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500684  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 03/22/2004  
Action: Correspondence

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 09/25/2003  
Action: Correspondence

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 10/28/1997  
Action: Other Workplan

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 11/27/1992  
Action: Tank Removal Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARMERS SHEET METAL (Continued)**

**S100274371**

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 09/27/1990  
Action: Soil and Water Investigation Workplan

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 09/01/1993  
Action: Correspondence

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 11/17/2000  
Action: Remedial Progress Report

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 10/26/1989  
Action: Other Report / Document

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 04/30/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 02/13/1997  
Action: Soil and Water Investigation Report

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 01/30/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 04/30/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 06/25/1996  
Action: Other Report / Document

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 12/15/1995  
Action: Interim Remedial Action Plan

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 08/25/1994  
Action: Other Report / Document

Global Id: T0608500684  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARMERS SHEET METAL (Continued)**

**S100274371**

Date: 12/09/1998  
Action: Soil and Water Investigation Workplan

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 07/31/1998  
Action: Soil and Water Investigation Workplan

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 06/13/1997  
Action: Other Report / Document

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 05/03/1994  
Action: Other Report / Document

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 01/06/1995  
Action: Soil and Water Investigation Report

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 11/02/1993  
Action: Soil and Water Investigation Report

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 10/30/1990  
Action: Soil and Water Investigation Report

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 05/01/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 10/30/1990  
Action: Soil and Water Investigation Workplan

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 03/11/1994  
Action: Other Report / Document

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 06/19/1995  
Action: Other Report / Document

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 12/01/2000  
Action: Soil and Water Investigation Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARMERS SHEET METAL (Continued)**

**S100274371**

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 03/03/1994  
Action: Staff Letter - #27055

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 07/14/1994  
Action: Staff Letter - #27061

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 06/15/1998  
Action: Staff Letter - #27080

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 04/29/1997  
Action: Staff Letter - #27075

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 02/14/1997  
Action: Staff Letter - #27073

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 11/15/1996  
Action: Staff Letter - #27071

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 01/29/1997  
Action: Staff Letter - #27069

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 06/18/1996  
Action: Staff Letter - #27067

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 12/12/1995  
Action: Staff Letter - #27065

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 06/15/1995  
Action: Staff Letter - #27063

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 11/17/2000  
Action: Staff Letter - #27086

Global Id: T0608500684  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARMERS SHEET METAL (Continued)**

**S100274371**

Date: 07/07/1994  
Action: Staff Letter - #27059

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 09/27/1990  
Action: Staff Letter - #27048

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 06/07/1994  
Action: Staff Letter - #27057

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 10/13/1993  
Action: Staff Letter - #27051

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 09/25/1990  
Action: Staff Letter - #27046

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 10/07/2003  
Action: Closure/No Further Action Letter

Global Id: T0608500684  
Action Type: Other  
Date: 05/01/1989  
Action: Leak Reported

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 09/28/1994  
Action: Interim Remedial Action Plan

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 02/22/1994  
Action: Staff Letter - #27053

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 08/15/1990  
Action: Notice of Responsibility - #39950

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 10/25/1998  
Action: Staff Letter - #27082

Global Id: T0608500684  
Action Type: REMEDIATION  
Date: 02/06/1996  
Action: Pump & Treat (P&T) Groundwater

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARMERS SHEET METAL (Continued)**

**S100274371**

Global Id: T0608500684  
Action Type: REMEDIATION  
Date: 02/06/1996  
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 03/07/2003  
Action: Soil and Water Investigation Report

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 07/27/1998  
Action: Interim Remedial Action Plan

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 07/24/2003  
Action: Verbal Communication

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 12/10/2002  
Action: Other Report / Document

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 04/20/1994  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 12/12/1995  
Action: CAP/RAP - Other Report

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 05/01/1989  
Action: Unauthorized Release Form

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 02/25/1997  
Action: Other Report / Document

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 06/08/1999  
Action: Other Report / Document

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 03/05/1998  
Action: Interim Remedial Action Report

Global Id: T0608500684  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARMERS SHEET METAL (Continued)**

**S100274371**

Date: 12/27/2002  
Action: Soil and Water Investigation Workplan

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 09/28/2001  
Action: Soil and Water Investigation Workplan

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 07/07/1994  
Action: Soil and Water Investigation Workplan

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 03/01/2002  
Action: Other Report / Document

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 10/13/1993  
Action: Other Report / Document

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 12/13/2002  
Action: Correspondence

**LUST:**

Global Id: T0608500684  
Status: Open - Case Begin Date  
Status Date: 03/16/1989

Global Id: T0608500684  
Status: Open - Site Assessment  
Status Date: 03/16/1989

Global Id: T0608500684  
Status: Open - Site Assessment  
Status Date: 06/01/1990

Global Id: T0608500684  
Status: Completed - Case Closed  
Status Date: 10/07/2003

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07M01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARMERS SHEET METAL (Continued)**

**S100274371**

Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/16/1989  
Pollution Characterization Began: 6/1/1990  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: FARMERS SHEET METAL  
Address: 725 LENZEN AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E07M01F  
Date Closed: 10/07/2003  
EDR Link ID: 07S1E07M01F

**HIST LUST SANTA CLARA:**

Name: Farmers Sheet Metal  
Address: 725 Lenzen Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07M01  
Oversite Agency: SCVWD  
Date Listed: 1990-01-01 00:00:00  
Closed Date: 2003-10-07 00:00:00

**CERS HAZ WASTE:**

Name: COMMON GROUND LANDSCAPE MGMT  
Address: 725 LENZEN AV  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 21118  
CERS ID: 10355404  
CERS Description: Hazardous Waste Generator

**CORTESE:**

Name: FARMERS SHEET METAL  
Address: 725 LENZEN AVE  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500684  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARMERS SHEET METAL (Continued)**

**S100274371**

Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

**CUPA SANTA CLARA:**

Name: COMMON GROUND LANDSCAPE MGMT  
Address: 725 LENZEN AV  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.336464  
Longitude: -121.909754  
Record ID: PR0410100  
Facility ID: FA0271505

Name: COMMON GROUND LANDSCAPE MGMT  
Address: 725 LENZEN AV  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.336464  
Longitude: -121.909754  
Record ID: PR0410101  
Facility ID: FA0271505

**HIST CORTESE:**

edr\_fname: FARMERS SHEET METAL  
edr\_fadd1: 725 LENZEN  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0651

**SAN JOSE HAZMAT:**

Name: COMMON GROUND LANDSCAPE MANAGEMENT INC  
Address: 725 LENZEN AV  
City,State,Zip: SAN JOSE, CA 95126  
Region: SAN JOSE  
File Num: 601564  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: FARMERS SHEET METAL  
Address: 725 LENZEN AVE  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 230363  
CERS ID: T0608500684  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARMERS SHEET METAL (Continued)**

**S100274371**

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: COMMON GROUND LANDSCAPE MGMT  
Address: 725 LENZEN AV  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 21118  
CERS ID: 10355404  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 21118  
Site Name: COMMON GROUND LANDSCAPE MGMT  
Violation Date: 09-29-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 11/03/2015.

The used

oil containers had illegible labels. Ensure all hazardous waste is properly marked with the required information. Hazardous waste labels provided during the inspection.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 21118  
Site Name: COMMON GROUND LANDSCAPE MGMT  
Violation Date: 09-29-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 11/03/2015.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

Facility  
last submitted an HMBP in 2012. Submit a complete HMBP on FrontCounter  
or CERS (CERS ID# 10355404). Ensure all three HMBP sections (Facility  
Information, Hazardous Materials Inventory, and Emergency Response and  
Training Plans) are submitted annually to re-certify the HMBP.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 21118  
Site Name: COMMON GROUND LANDSCAPE MGMT  
Violation Date: 09-29-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter  
6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 11/03/2015.

Funnels  
were in use but there was still oil spilled on the top of the drums.  
There was also absorbent in the secondary containment and some outside  
secondary containment. Store used/contaminated absorbent in a  
container with a lid and if determined to be hazardous waste, properly  
label the container. Respond to spills as they happen. Clean up the  
hazardous waste area and maintain it in a way to minimize the  
potential for releases to the environment.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 21118  
Site Name: COMMON GROUND LANDSCAPE MGMT  
Violation Date: 09-29-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter  
6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 11/03/2015.

The used  
oil containers were open during the inspection. One had filters and  
containers actively draining into it, the other did not. Ensure all  
hazardous waste containers are kept closed except when adding or  
removing hazardous waste and at the close of business.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 21118  
Site Name: COMMON GROUND LANDSCAPE MGMT  
Violation Date: 09-29-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22,  
Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and  
fuel filters.  
Violation Notes: Returned to compliance on 11/03/2015.

The used  
oil filter container did not have an accumulation start date.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARMERS SHEET METAL (Continued)**

**S100274371**

Determine the start date and properly mark the date on the label.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 21118  
Site Name: COMMON GROUND LANDSCAPE MGMT  
Violation Date: 09-29-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 11/03/2015.

The used oil filter drum was open during the inspection. The container should only be opened when adding or removing filters.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Landscaping business. Storing motor oil, used oil, and various fertilizers in HMBP quantities. Smaller quantities of two-stroke engine oil, paint, surfactants etc. also stored. Contact me once your CERS account is set up, I will connect you to the facility already created for your business. eMail: mail@commongroundlandscapeinc.com  
NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Landscape company, hazardous waste generated from maintenance of equipment. EPA ID# CAL000274496 is active. Emergency equipment present and maintained, emergency actions form posted near phone. eMail: mail@commongroundlandscapeinc.com

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 21118  
Site Name: COMMON GROUND LANDSCAPE MGMT  
Site Address: 725 LENZEN AV  
Site City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARMERS SHEET METAL (Continued)**

**S100274371**

Site Zip: 95126  
Enf Action Date: 09-29-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 21118  
Site Name: COMMON GROUND LANDSCAPE MGMT  
Site Address: 725 LENZEN AV  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-29-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 725 LENZEN AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: William Jauch  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: William Jauch  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: William Jauch  
Entity Title: Not reported  
Affiliation Address: 1127 Mockingbird Ct.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARMERS SHEET METAL (Continued)**

**S100274371**

Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95120  
Affiliation Phone: (408) 268-5829

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: William Jauch  
Entity Title: Not reported  
Affiliation Address: 725 Lenzen Ave.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: COMMON GROUND LANDSCAPE MGMT  
Entity Title: Not reported  
Affiliation Address: 725 LENZEN AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 278-9807

Affiliation Type Desc: Parent Corporation  
Entity Name: COMMON GROUND LANDSCAPE MGMT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: William Jauch  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 592-9048

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

195  
West  
1/4-1/2  
0.484 mi.  
2557 ft.

**PAC WEST TRANSPORTATION**  
**795 W HEDDING ST**  
**SAN JOSE, CA 95126**

**LUST** S103473032  
**HIST LUST** N/A  
**Cortese**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Higher**

**Actual:**  
**79 ft.**

**LUST:**

Name: PAC WEST TRANSPORTATION  
Address: 795 W HEDDING ST  
City,State,Zip: SAN JOSE, CA 95126  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501007](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501007)  
Global Id: T0608501007  
Latitude: 37.344409  
Longitude: -121.917186  
Status: Completed - Case Closed  
Status Date: 04/18/1996  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0608501007  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501007  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501007  
Action Type: ENFORCEMENT  
Date: 04/08/1996  
Action: Closure/No Further Action Letter

Global Id: T0608501007  
Action Type: Other  
Date: 01/01/1990  
Action: Leak Reported

Global Id: T0608501007  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAC WEST TRANSPORTATION (Continued)**

**S103473032**

Date: 04/18/1996  
Action: Other Report / Document

**LUST:**

Global Id: T0608501007  
Status: Open - Case Begin Date  
Status Date: 01/01/1990

Global Id: T0608501007  
Status: Completed - Case Closed  
Status Date: 04/18/1996

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W12B02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: PAC WEST TRANSPORTATION  
Address: 795 W HEDDING ST  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W12B02F  
Date Closed: 04/18/1996  
EDR Link ID: 07S1W12B02F

**HIST LUST SANTA CLARA:**

Name: Pac West Transportation  
Address: 795 W Hedding St  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W12B02  
Oversite Agency: SCVWD  
Date Listed: 1991-05-29 00:00:00  
Closed Date: 1996-04-18 00:00:00

**CORTESE:**

Name: PAC WEST TRANSPORTATION  
Address: 795 W HEDDING ST  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAC WEST TRANSPORTATION (Continued)**

**S103473032**

Envirostor Id: Not reported  
Global ID: T0608501007  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: PAC WEST TRANSPORTATION  
edr\_fadd1: 795 HEDDING  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1011

**CERS:**

Name: PAC WEST TRANSPORTATION  
Address: 795 W HEDDING ST  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 204056  
CERS ID: T0608501007  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PAC WEST TRANSPORTATION (Continued)

S103473032

Affiliation Phone: Not reported

196  
WSW  
1/4-1/2  
0.489 mi.  
2582 ft.

ZAMIRA PROPERTY  
901 EMORY STREET  
SAN JOSE, CA 95126

LUST  
HIST LUST  
Cortese  
EMI  
CERS

S105512931  
N/A

Relative:  
Higher

Actual:  
84 ft.

LUST:

Name: ZAMIRA PROPERTY  
Address: 901 EMORY STREET  
City,State,Zip: SAN JOSE, CA 95126  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502448](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502448)  
Global Id: T0608502448  
Latitude: 37.3407604536243  
Longitude: -121.918163895607  
Status: Completed - Case Closed  
Status Date: 08/31/2015  
Case Worker: AC  
RB Case Number: 14-574  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1W12G02f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: April 1991 - 3 fuel underground storage tanks (USTs) and 1 waste oil UST were removed from the site. Holes were noted by the Fire Department in a fuel UST and the waste oil UST. The maximum Total Petroleum Hydrocarbons (TPH) as Gasoline (TPHg) concentration reported in soil was 17,000 parts per million (ppm). September 2000 - 1 geoprobe boring (GP1) was advanced to 30 feet and a grab groundwater sample was collected and reported to contain 77,000 parts per billion (ppb) TPHg and 9,300 ppb Benzene. June 2003 - 3 additional geoprobe borings (GP2 through GP4) were advanced onsite. TPHg and Benzene were detected in grab groundwater samples at concentrations up to 830 ppb and 3.3 ppb, respectively. In August 2003 4 additional geoprobe borings (GP5 through GP8) were advanced offsite for the collection of grab groundwater samples. TPHg and Benzene were not reported to be present above the laboratory reporting limits. Low concentrations of Tert Butyl Alcohol (TBA) and di-isopropyl ether (DiPE) were detected in GP6. In September 2003, 3 monitoring wells (MW1 through MW3) were installed onsite to 30 feet below the ground surface (ft bgs). Also at this time, a soil vapor extraction pilot test was conducted. In October 2005 - 3 extraction wells (EW1 through EW3) and one air sparge well (SW1) were installed onsite. The highest concentrations of petroleum hydrocarbons were detected in soil samples collected between 15-24.5 ft bgs. TPHg, TPHd, and benzene were detected in groundwater samples collected from the extraction wells at concentrations up to 49,000 ppb, 14,000 ppb and 5,900 ppb, respectively. Between February 2006 and June 2007, multiple extended interim remedial extraction events were conducted utilizing a mobile multi-phase extraction system (MPE). The system only operated during daylight hours. It is estimated that 91,777 gallons of groundwater were extracted and 952 pounds of hydrocarbons were removed during these events. Between November and December 2007,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAMIRA PROPERTY (Continued)**

**S105512931**

2 extraction wells (EW4 and EW5), 2 sparge wells (SW2 and SW3), and 4 groundwater wells (MW4 through MW7) were installed onsite. In August 2008, 4 additional groundwater wells (MW8 through MW11) were installed offsite. The addition of these wells defined the groundwater plume. In October, an air sparge feasibility test was conducted. Based on the results of the test, air sparge was deemed to be an effective remedial method. July 2009 - A Corrective Action Plan (CAP) was submitted that recommended the use of dual phase extraction (DPE) along with air sparging to remediate the site. DPE operated onsite from June 2013 - August 2014. It is estimated that the system extracted 121,530 gallons of groundwater and 1,422 pounds of petroleum hydrocarbons. In December 2014, 8 soil vapor probes (VP1 through VP6) were installed onsite to depths between 3.5 and 10 ft bgs. VP1 through VP3 had multiple depth probes. VP4 was not completed due to the presence of buried masonry that could not be penetrated. Additionally, refusal was met in VP1 and VP2B requiring completion at shallower depths than 5 and 10 ft bgs. Benzene, Toluene, Ethylbenzene and Xylenes (BTEX) were not reported to be present in the soil vapor samples above the laboratory reporting limits. TPHg was reported at a maximum concentration of 4.1 micrograms per liter (a%g/L). Oxygen was reported in the samples at concentrations between 15 and 21%. Tetrachloroethene (PCE) was reported in one sample VP5 from 5 ft bgs at a concentration of 150 a%g/m3; the 7 other soil vapor samples were not reported to have PCE present above the laboratory reporting limits. The detected PCE concentration is below the Environmental Screening Levels and California Human Health Screening Levels for both residential and commercial site usage. Vapor probe VP5 was located near well MW4 in the northwestern corner of the property away from the USTs. The source of the PCE in soil vapor is unclear and undefined and should be further assessed. Since the detection was not near a waste oil UST (potential source), we cannot require additional investigation. This case closure will be copied to the Regional Water Quality Control Board. The soil samples collected were not reported to have concentrations of TPHg, BTEX or MtBE above the laboratory reporting limits. One soil sample was reported to have a concentration of 0.019 ppm Naphthalene above the laboratory reporting limit. In February 2015, the final groundwater monitoring event was conducted and reported maximum concentrations of 1,100 ppb TPHg, 62 ppb Benzene, 1.3 ppb Toluene, 12 ppb Ethylbenzene, 5.9 ppb Xylenes, 1.9 ppb MtBE, and 38 ppb Tert Butyl Alcohol (TBA). With the exception of MtBE, the maximum concentrations were reported in the samples collected from wells MW1 and MW2. 5 of the 7 extraction wells were dry at this time.

**LUST:**

Global Id:	T0608502448
Contact Type:	Local Agency Caseworker
Contact Name:	AARON COSTA
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	aaron.costa@cep.sccgov.org
Phone Number:	4089181954

**LUST:**

Global Id:	T0608502448
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAMIRA PROPERTY (Continued)**

**S105512931**

Date: 02/03/2006  
Action: Other Workplan

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 02/25/2009  
Action: Staff Letter

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 10/13/2009  
Action: Staff Letter

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 06/26/2014  
Action: Staff Letter

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 05/20/2015  
Action: Notification - Public Notice of Case Closure

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 09/19/2014  
Action: Staff Letter

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 01/16/2012  
Action: Other Report / Document

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 07/30/2012  
Action: Correspondence

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 04/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 12/22/2005  
Action: Well Installation Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 03/20/2008  
Action: Other Report / Document

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 04/10/2008  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAMIRA PROPERTY (Continued)**

**S105512931**

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 05/20/2014  
Action: Staff Letter

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 06/20/2014  
Action: Staff Letter

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 06/23/2000  
Action: Verbal Communication

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 06/03/2014  
Action: Staff Letter

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 09/15/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 10/15/2004  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 12/15/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 01/30/2013  
Action: Other Report / Document

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 02/28/2013  
Action: Other Report / Document

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 03/28/2013  
Action: Other Report / Document

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 04/28/2013  
Action: Other Report / Document

Global Id: T0608502448  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAMIRA PROPERTY (Continued)**

**S105512931**

Date: 05/28/2013  
Action: Other Report / Document

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 06/28/2013  
Action: Other Report / Document

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 04/30/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 10/30/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 10/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 12/18/2007  
Action: Staff Letter - #708121

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 06/29/2011  
Action: Staff Letter

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 01/03/2011  
Action: Staff Letter

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 07/30/2013  
Action: Remedial Progress Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 10/30/2013  
Action: Remedial Progress Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 02/22/2014  
Action: Remedial Progress Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 04/30/2014  
Action: Remedial Progress Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAMIRA PROPERTY (Continued)**

**S105512931**

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 07/30/2014  
Action: Remedial Progress Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 04/03/2015  
Action: Request for Closure - Regulator Responded

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 02/09/2000  
Action: Notice of Responsibility - #0092

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 08/05/2000  
Action: Staff Letter - #22287

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 07/27/2004  
Action: Staff Letter - #44455

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 02/24/2006  
Action: Staff Letter - #604220

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 08/09/2007  
Action: Staff Letter - #7098

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 12/13/2011  
Action: Staff Letter

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 01/30/2008  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 07/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 10/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0608502448  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAMIRA PROPERTY (Continued)**

**S105512931**

Date: 01/30/2008  
Action: Monitoring Report - Quarterly

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 06/29/2007  
Action: Soil and Water Investigation Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 04/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 02/17/2006  
Action: Well Installation Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 03/05/2006  
Action: Risk Assessment Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 08/30/2007  
Action: Remedial Progress Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 09/30/2007  
Action: Soil and Water Investigation Workplan

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 02/15/2008  
Action: Soil and Water Investigation Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 06/16/2008  
Action: Soil and Water Investigation Workplan

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 06/29/2007  
Action: Soil and Water Investigation Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 04/30/2014  
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 03/29/2007  
Action: Remedial Progress Report



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAMIRA PROPERTY (Continued)**

**S105512931**

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 11/02/2000  
Action: Soil and Water Investigation Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 12/08/2004  
Action: Interim Remedial Action Plan

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 09/19/2007  
Action: Well Installation Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 10/29/2001  
Action: Well Installation Workplan

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 11/06/2000  
Action: Unauthorized Release Form

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 09/16/2014  
Action: Correspondence - Regulator Responded

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 06/11/2014  
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 06/23/2014  
Action: Other Workplan - Regulator Responded

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 02/01/2006  
Action: Staff Letter - #6012

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 06/27/2007  
Action: Staff Letter - #707260

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 04/10/2007  
Action: Staff Letter - #70014

Global Id: T0608502448  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAMIRA PROPERTY (Continued)**

**S105512931**

Date: 02/27/2012  
Action: Staff Letter

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 08/13/2013  
Action: Staff Letter

Global Id: T0608502448  
Action Type: Other  
Date: 04/05/1991  
Action: Leak Discovery

Global Id: T0608502448  
Action Type: Other  
Date: 04/05/1991  
Action: Leak Stopped

Global Id: T0608502448  
Action Type: Other  
Date: 04/08/1991  
Action: Leak Reported

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 04/30/2008  
Action: Monitoring Report - Quarterly

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 05/15/2008  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 10/30/2014  
Action: Monitoring Report - Quarterly

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 01/30/2015  
Action: Monitoring Report - Quarterly

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 04/30/2015  
Action: Monitoring Report - Quarterly

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 01/15/2013  
Action: Correspondence

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 09/01/2014  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAMIRA PROPERTY (Continued)**

**S105512931**

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 10/01/2014  
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 06/22/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 06/22/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 06/24/2004  
Action: Remedial Progress Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 12/12/2008  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 10/09/2007  
Action: Staff Letter - #709001

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 03/26/2008  
Action: Staff Letter - #80623

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 01/04/2013  
Action: Staff Letter

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 11/11/2008  
Action: Soil and Water Investigation Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 09/05/2008  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 10/30/2009  
Action: Other Report / Document

Global Id: T0608502448  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAMIRA PROPERTY (Continued)**

**S105512931**

Date: 10/30/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 04/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 10/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 07/10/2009  
Action: CAP/RAP - Other Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 08/13/2013  
Action: Correspondence

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 06/20/2000  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 02/01/2000  
Action: Correspondence

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 05/28/2014  
Action: Remedial Progress Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 09/21/2000  
Action: Soil and Water Investigation Workplan

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 12/11/2012  
Action: Other Report / Document

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 01/16/2014  
Action: Correspondence

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 08/10/2005  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAMIRA PROPERTY (Continued)**

**S105512931**

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 10/01/2003  
Action: Soil and Water Investigation Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 06/14/2013  
Action: Other Report / Document

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 11/12/2008  
Action: Soil and Water Investigation Report

Global Id: T0608502448  
Action Type: REMEDIATION  
Date: 02/15/2006  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608502448  
Action Type: REMEDIATION  
Date: 05/22/2007  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608502448  
Action Type: REMEDIATION  
Date: 04/01/2006  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608502448  
Action Type: REMEDIATION  
Date: 07/08/2009  
Action: Free Product Removal

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 06/13/2005  
Action: Staff Letter - #50316

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 01/03/2013  
Action: Staff Letter

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 06/20/2013  
Action: Staff Letter

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 01/07/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608502448  
Action Type: REMEDIATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAMIRA PROPERTY (Continued)**

**S105512931**

Date: 06/14/2013  
Action: Soil Vapor Extraction (SVE)

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 05/20/2008  
Action: Staff Letter - #80250

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 06/30/2008  
Action: Staff Letter - #800360

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 04/27/2009  
Action: Staff Letter

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 06/06/2012  
Action: Staff Letter

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 01/15/2013  
Action: Notice of Responsibility

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 06/14/2013  
Action: Site Visit / Inspection / Sampling

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 12/28/2012  
Action: Notice of Responsibility

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 04/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 10/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 09/04/2012  
Action: Remedial Progress Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 11/30/2015  
Action: Well Destruction Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAMIRA PROPERTY (Continued)**

**S105512931**

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 07/06/2009  
Action: CAP/RAP - Other Report

Global Id: T0608502448  
Action Type: RESPONSE  
Date: 08/06/2006  
Action: Remedial Progress Report

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 07/23/2009  
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 06/11/2009  
Action: Staff Letter

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 01/16/2014  
Action: Staff Letter

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 01/09/2014  
Action: Staff Letter

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 07/21/2015  
Action: Staff Letter

Global Id: T0608502448  
Action Type: ENFORCEMENT  
Date: 08/31/2015  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608502448  
Status: Open - Case Begin Date  
Status Date: 04/05/1991

Global Id: T0608502448  
Status: Open - Site Assessment  
Status Date: 04/05/1991

Global Id: T0608502448  
Status: Open - Remediation  
Status Date: 12/08/2004

Global Id: T0608502448  
Status: Open - Site Assessment  
Status Date: 02/07/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAMIRA PROPERTY (Continued)**

**S105512931**

Global Id: T0608502448  
Status: Open - Remediation  
Status Date: 06/14/2013

Global Id: T0608502448  
Status: Open - Verification Monitoring  
Status Date: 08/05/2014

Global Id: T0608502448  
Status: Open - Eligible for Closure  
Status Date: 05/19/2015

Global Id: T0608502448  
Status: Completed - Case Closed  
Status Date: 08/31/2015

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Preliminary site assessment underway  
Case Number: 07S1W12G02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 4/5/1991  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: ZAMIRA PROPERTY  
Address: 901 EMORY ST  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W12G02F  
Date Closed: Not reported  
EDR Link ID: 07S1W12G02F

**HIST LUST SANTA CLARA:**

Name: Zamira Property  
Address: 901 Emory St  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W12G02  
Oversite Agency: SCCDEH  
Date Listed: 2000-02-01 00:00:00  
Closed Date: Not reported

**CORTESE:**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAMIRA PROPERTY (Continued)**

**S105512931**

Name: ZAMIRA PROPERTY  
Address: 901 EMORY STREET  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608502448  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**EMI:**

Name: BARRY ZAMIRA 2006-REVOCABLE LI  
Address: 901 EMORY STREET  
City,State,Zip: SAN JOSE, CA 95126  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 21097  
Air District Name: BA  
SIC Code: 8999  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: BARRY ZAMIRA 2006-REVOCABLE LIVING TRUST  
Address: 901 EMORY STREET  
City,State,Zip: SAN JOSE, CA 95126  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 21097  
Air District Name: BA  
SIC Code: 8999  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAMIRA PROPERTY (Continued)**

**S105512931**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.212834589  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**CERS:**

Name: ZAMIRA PROPERTY  
Address: 901 EMORY STREET  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 191044  
CERS ID: T0608502448  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089181954

197  
NE  
1/4-1/2  
0.492 mi.  
2599 ft.

Relative:  
Lower

Actual:  
67 ft.

**VALERO STATION #3815**  
**827 S 1ST ST**  
**SAN JOSE, CA 95110**

**LUST**  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**HIST UST**  
**CERS TANKS**  
**CUPA Listings**  
**HAZMAT**  
**CERS**  
**HWTS**

**U001602685**  
**N/A**

**LUST SANTA CLARA:**

Name: REGAL #423  
Address: 827 S 1ST ST  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E17K01F  
Date Closed: Not reported  
EDR Link ID: 07S1E17K01F

**CERS HAZ WASTE:**

Name: FIRST STREET VALERO  
Address: 827 S 1ST ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 30438  
CERS ID: 10355968  
CERS Description: Hazardous Waste Generator

Name: VALERO STATION #3815

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO STATION #3815 (Continued)**

**U001602685**

Address: 827 S 1ST ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 79774  
CERS ID: 10158209  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: EXXON STATION #70111  
Address: 827 S 1ST ST  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401261  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401261-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: EXXON STATION #70111  
Address: 827 S 1ST ST  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401261  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401261-000002  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: EXXON STATION #70111  
Address: 827 S 1ST ST  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401261  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO STATION #3815 (Continued)**

**U001602685**

Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401261-000003  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: REGAL STATION #423  
Address: 827 S 1ST ST  
City,State,Zip: SAN JOSE, CA 95113  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000012461  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: WALT SNELLING  
Telephone: 9169211100  
Owner Name: WICKLAND OIL CO.  
Owner Address: 1765 CHALLENGE WAY  
Owner City,St,Zip: SACRAMENTO, CA 95815  
Total Tanks: 0004

Tank Num: 001  
Container Num: 423-U1  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 423-R1  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 423-P1  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 423-W1  
Year Installed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO STATION #3815 (Continued)**

**U001602685**

Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

**CERS TANKS:**

Name: VALERO STATION #3815  
Address: 827 S 1ST ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 79774  
CERS ID: 10158209  
CERS Description: Underground Storage Tank

**CUPA SANTA CLARA:**

Name: VALERO STATION #3815  
Address: 827 N 1ST ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.323635  
Longitude: -121.88143  
Record ID: PR0314263  
Facility ID: FA0210995

Name: VALERO STATION #3815  
Address: 827 N 1ST ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Program Identifier: Not reported  
Latitude: 37.323635  
Longitude: -121.88143  
Record ID: PR0398036  
Facility ID: FA0210995

Name: VALERO STATION #3815  
Address: 827 N 1ST ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.323635  
Longitude: -121.88143  
Record ID: PR0397512  
Facility ID: FA0210995

Name: FIRST STREET VALERO  
Address: 827 S 1ST ST  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
PE#: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO STATION #3815 (Continued)**

**U001602685**

Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.32334  
Longitude: -121.88138  
Record ID: PR0390660  
Facility ID: FA0264810

Name: FIRST STREET VALERO  
Address: 827 S 1ST ST  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.32334  
Longitude: -121.88138  
Record ID: PR0390667  
Facility ID: FA0264810

**SAN JOSE HAZMAT:**

Name: VALERO STATION #3815  
Address: 827 S 1ST ST  
City,State,Zip: SAN JOSE, CA 95110  
Region: SAN JOSE  
File Num: 401261  
Class: Gasoline Station

**CERS:**

Name: FIRST STREET VALERO  
Address: 827 S 1ST ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 30438  
CERS ID: 10355968  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 30438  
Site Name: FIRST STREET VALERO  
Violation Date: 04-11-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/03/2017. Facility failed to disclose 30,000 gallons of gasoline on HMBP submitted to CERS on 5/6/13.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 30438  
Site Name: FIRST STREET VALERO  
Violation Date: 08-10-2017  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Violation Notes: Mr. Nguyen stated that he only inspects Hazardous Waste containers when they are being used. Containers are "being used" at all times after hazardous waste is placed inside them. The liquid waste drum has contained Hazardous Waste at least since the initial round of UST secondary containment testing was performed earlier this year.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 30438  
Site Name: FIRST STREET VALERO  
Violation Date: 08-10-2017  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Implement your Hazardous Materials Business Plan by providing and documenting required emergency response training to all employees.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 30438  
Site Name: FIRST STREET VALERO  
Violation Date: 08-10-2017  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Faded labels and lack of knowledge regarding container labeling and inspection requirements and emergency response actions indicate that both Mr. Nguyen and Ms. Digiore need hazardous waste management training.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 30438  
Site Name: FIRST STREET VALERO  
Violation Date: 03-29-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 08/06/2017. THE SITE MAP SHOULD HAVE AT A MINIMUM THE FOLLOWING INFORMATION: -ALL STREETS BORDERING THE FACILITY -LOCATIONS OF ALL BUILDINGS AND OTHER STRUCTURES -PARKING LOTS AND INTERNAL ROADS -OUTSIDE HAZARDOUS MATERIALS STORAGE OR USE AREAS -STORM DRAINS -PRIMARY AND ALTERNATE EVACUATION ROUTES, EMERGENCY EXITS, AND PRIMARY AND ALTERNATE STAGING AREAS. -LOCATION OF EACH HAZARDOUS MATERIAL/WASTE STORAGE, DISPENSING, USE, OR HANDLING AREA -LOCATION OF EACH MONITORING SYSTEM CONTROL PANEL (e.g. MONITORING PANEL)

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO STATION #3815 (Continued)**

**U001602685**

Violation Source: CERS

Site ID: 30438  
Site Name: FIRST STREET VALERO  
Violation Date: 03-29-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 08/03/2017. FACILITY FAILED TO TRAIN IT'S EMPLOYEES AS REQUIRED PER THEIR CURRENT TRAINING PLAN ON CERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 30438  
Site Name: FIRST STREET VALERO  
Violation Date: 04-11-2017  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
Violation Notes: Returned to compliance on 07/31/2019. Facility utilizes absorbent for clean-up of fuel spills, however no waste absorbent container was observed on-site. Make a hazardous waste determination on waste absorbent, and if found to be hazardous, manage as a fully-regulated hazardous waste.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 30438  
Site Name: FIRST STREET VALERO  
Violation Date: 04-11-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
Violation Notes: HMBP submitted to CERs on 5/6/13 did not contain an employee training program.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 30438  
Site Name: FIRST STREET VALERO  
Violation Date: 04-11-2017  
Citation: Un-Specified  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Returned to compliance on 09/26/2017. The facility operator generates hazardous waste in the form of waste absorbent however has no hazardous waste generator permit.  
Violation Division: Santa Clara County Environmental Health



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO STATION #3815 (Continued)**

**U001602685**

Violation Program: HW  
Violation Source: CERS

Site ID: 30438  
Site Name: FIRST STREET VALERO  
Violation Date: 03-29-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 08/06/2017. FACILITY FAILED TO ANNUALLY CERTIFY, THE LAST CERTIFICATION WAS MARCH 2, 2016.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 30438  
Site Name: FIRST STREET VALERO  
Violation Date: 04-12-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 08/03/2017. Facility has failed to annually certify HMBP in 2014, 2015, and 2016.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 30438  
Site Name: FIRST STREET VALERO  
Violation Date: 04-11-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 08/03/2017. HMBP submitted to CERs on 5/6/13 did not contain an emergency response plan.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 30438  
Site Name: FIRST STREET VALERO  
Violation Date: 08-10-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: The 55 gallon drum holding hazardous waste petroleum contaminated water is marked with a Hazardous Waste label, but the accumulation start date and generator information are illegible. The drum for solid

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO STATION #3815 (Continued)**

**U001602685**

hazardous waste also contains a blank Hazardous Waste label that must be filled out now that accumulation of solid waste has begun today.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 30438  
Site Name: FIRST STREET VALERO  
Violation Date: 04-11-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 08/08/2017. The facility operator generates hazardous waste in the form of waste absorbent however has no EPA ID number. Do not ship any hazardous waste until an EPA ID number has been assigned to your business.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection began on 3/28/17 and ended today. Ngoc Nguyen is responsible for any hazardous waste generated from daily operations (i.e. waste absorbent from fuel spills or contaminated hosing stored on-site). Conducted a facility walk-through on 3/28/17 and observed only new absorbent. When Mr. Nguyen was asked how waste absorbent was managed and he answered that he did not know. -Fire extinguishers were observed as maintained -Spill control was available This inspection concludes today with issuance of this Official Notice of Inspection.  
NOTE: -Any hazardous generated as a result of testing or repairs of UST system is required to be managed by the UST system owner, Valero Marketing & Supply Company. This includes any fuel-contaminated test water generated from UST testing activities.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

inspection. Ngoc Nguyen DBA First Street Valero, as the operator of the USTs, is responsible for disclosure of the following hazardous materials: -30,000 gallons of gasoline in 3 x 10,000 gallon USTs -Propane A HMBP (CERS ID: 10355968) submitted on 5/6/13 was reviewed.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-10-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-10-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: During today's underground storage tank repair inspection, a customer overfilled her car gas tank and spilled fuel on the pavement. Jonathan Ocker from Triton Construction cleaned up the spill using an absorbant pad. When the incident occurred, the only facility employee on-site was Tiffany Digiore, who had no idea how to respond to a spill and did not know if the facility has any hazardous waste containers. The saturated pad was given to Mr. Nguyen, who was called and arrived onsite in a short time. He placed the waste in a 55 gallon open head steel drum. Based on Mr. Nguyen's statements and multiple choice tests from Designated UST Operator (DUSTO) training, which were the only training records available at the facility, there were no personnel on-site today who have been trained within the past 12 months by the facility's DUSTO. Mr. Nguyen's last DUSTO test was dated 8/20/2015. Ms. Digiore's last DUSTO test was dated 7/30/2015. Neither the training video nor the used [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 30438  
Facility Name: FIRST STREET VALERO  
Env Int Type Code: HWG  
Program ID: 10355968  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.323380  
Longitude: -121.881390

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO STATION #3815 (Continued)**

**U001602685**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Ngoc Nguyen  
Entity Title: Not reported  
Affiliation Address: 827 S. 1st ST  
Affiliation City: san jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Ngoc V Nguyen  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 605-2704

Affiliation Type Desc: Property Owner  
Entity Name: Dick Kolberg  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 362-4570

Affiliation Type Desc: Document Preparer  
Entity Name: NGOC NGUYEN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: FIRST STREET VALERO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO STATION #3815 (Continued)**

**U001602685**

Entity Title: Not reported  
Affiliation Address: 827 S 1ST ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: NGOC NGUYEN  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: NGUYEN, NGOC  
Entity Title: Not reported  
Affiliation Address: 827 S 1ST ST  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 292-5202

Name: VALERO STATION #3815  
Address: 827 S 1ST ST  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 79774  
CERS ID: 10158209  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 79774  
Site Name: VALERO STATION #3815  
Violation Date: 05-10-2018  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: The certification of Financial Responsibility posted on CERS is out of date in that it references a Corporate Guarantee with an expiration date of 4/30/18. An updated CFR and corporate guarantee/CFO letter documentation was noted as being stored onsite and available for review during the inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS  
Site ID: 79774  
Site Name: VALERO STATION #3815  
Violation Date: 03-20-2019  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO STATION #3815 (Continued)**

**U001602685**

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 05/02/2019. Inspection records for DUSTO inspections from March to July 2018 were not observed in the facility's UST compliance binder. Obtain copies of these inspection reports, ensure they're retain on-site, and provide copies to our agency for review. This violation was cited on 5/2/14 and 5/10/18 as well and remain uncorrected, and therefore has been escalated to a Class II violation.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 79774  
Site Name: VALERO STATION #3815  
Violation Date: 05-10-2018  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Maintenance records and alarm history showed testing of the monitoring system in March of 2018. This event was not documented/certified by the tester. In 2019, testing must occur in April.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 79774  
Site Name: VALERO STATION #3815  
Violation Date: 03-29-2016  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.

Violation Notes: Returned to compliance on 03/29/2016. THE 87 PIPING SUMP LIQUID SENSOR FAILED TO SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. \*\*THE TECHNICIAN CHANGED OUT THE RELAY, RE-TESTED AND PASSED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO STATION #3815 (Continued)**

**U001602685**

Site ID: 79774  
Site Name: VALERO STATION #3815  
Violation Date: 03-20-2019  
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.

Violation Notes: Returned to compliance on 03/20/2019. Annular sensor for the 89 tank failed to go out of alarm after testing in water. The 89 annular sensor was replaced like-for-like and functionality was demonstrated. No further action is required.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 79774  
Site Name: VALERO STATION #3815  
Violation Date: 04-02-2015  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.

Violation Notes: THE FOLLOWING DESIGNATED UST OPERATOR MONTHLY INSPECTION RECORDS WERE NOT AVAILABLE ON-SITE AT THE TIME OF INSPECTION AND MR. NGUYEN WASN'T AWARE THESE WERE MISSING OR WHETHER OR NOT HE CONDUCTED THESE MONTHLY INSPECTIONS; - MAY- SEPTEMBER 2014 - NOVEMBER 2014-FEBRUARY 2015. ENSURE THAT IN THE FUTURE ALL DO MONTHLY RECORDS ARE KEPT ON- SITE AND ARE AVAILABLE DURING AN INSPECTION.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 79774  
Site Name: VALERO STATION #3815  
Violation Date: 04-02-2014  
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Operations/Maintenance - General

Violation Notes: A COPY OF 2012 MONITORING SYSTEM CERTIFICATION REPORT WAS NOT AVAILABLE AT THIS SITE. ENSURE THAT COPIES OF THE MONITORING SYSTEM CERTIFICATION REPORTS ARE AVAILABLE ON-SITE.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 79774  
Site Name: VALERO STATION #3815  
Violation Date: 04-11-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO STATION #3815 (Continued)**

**U001602685**

Violation Notes: Returned to compliance on 05/25/2017. Revise inventory to include only hazardous materials for which Valero Marketing & Supply Company is the handler (i.e. fuel-contaminated test water). The facility operator, Ngoc Nguyen, is the handler of the fuel in the USTs and the Propane.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 79774  
Site Name: VALERO STATION #3815  
Violation Date: 04-11-2017  
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);

Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).

Violation Notes: Returned to compliance on 05/25/2017. An inaccurate owner and operator agreement was submitted to CERS on 4/6/17. Revise the agreement based upon the findings detailed in this Official Notice of Inspection and submit a copy to CERS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 79774  
Site Name: VALERO STATION #3815  
Violation Date: 05-10-2018  
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)

Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Tiffany Digiore was indicated as still being an employee but is not noted on training log as having been trained in either 2017 or 2018.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 79774  
Site Name: VALERO STATION #3815  
Violation Date: 04-02-2015  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: THE FOLLOWING EMPLOYEES NEED TO BE TRAINED IMMEDIATELY; - NGOC NGUYEN - TIFFANY DIGIORE - MARIA MENDEZ - BECKY GONZALES ENSURE THAT ALL EMPLOYEES ARE TRAINED IMMEDIATELY BY A DESIGNATED OPERATOR, WHICH IS NOW UST CONFIDENCE.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Site ID: 79774  
Site Name: VALERO STATION #3815  
Violation Date: 03-29-2016  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.  
Violation Notes: Returned to compliance on 05/31/2016. 180 DAYS FOR WASTE DISPOSAL STARTED WHEN THE CONTAINER REACHED 27 GALLONS, OBSERVED A 55 GALLON AND 15 GALLON CONTAINER OF HOSES, NOZZLES, FILTERS AND TEST WATER MIX 3/4 FULL DATED JUNE 15, 2013 .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 79774  
Site Name: VALERO STATION #3815  
Violation Date: 03-20-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.  
Violation Notes: Facility has failed to test overfill prevention equipment (see inspection report narrative for additional details). Ensure that testing is performed within 30 days.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 79774  
Site Name: VALERO STATION #3815  
Violation Date: 04-02-2015  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Violation Notes: Ordinance only  
FACILITY FAILED TO RESPOND TO THE LAST OFFICIAL NOTICE OF INSPECTION ISSUED ON 4/2/14. ENSURE THAT YOU PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN TO THIS OFFICIAL NOTICE OF INSPECTION.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 79774  
Site Name: VALERO STATION #3815  
Violation Date: 05-10-2018  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: DUSTO monthly reports for March and April 2018 were not available for review. Monthly reports inaccurately report SB 989 date as 5/2014 with note that documentation of more recent testing is not available. Inspectors were able to locate last 989 test reports in different binder. Reports from 1/2018 back through 5/2017 all note training up to date, but according to cashier Tiffany Diigiore is still employed but her last documented training was 2015.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 79774  
Site Name: VALERO STATION #3815  
Violation Date: 04-12-2017  
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 05/25/2017. Facility failed to maintain an empty container on-site for fuel-contaminated test water. UST technician had to repurpose 3 x 5 gallon buckets to serve as temporary containers for this wastewater.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Site ID: 79774  
Site Name: VALERO STATION #3815  
Violation Date: 04-02-2014  
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections  
Violation Description: UST Program - Administration/Documentation - General  
Violation Notes: THE FOLLOWING DO MONTHLY RECORDS WERE MISSING THE ALARM HISTORY; 06/15/13-10/16/14. ADDITIONALLY, ALL OF THE D0 MONTHLY RECORDS ARE MISSING PAGE 2 AND ARE INCOMPLETE AREAS #6 AND #7 ARE LEFT BLANK. ENSURE THAT FROM NOW ON ALL MONTHLY RECORDS ARE COMPLETELY FILLED OUT AND HAVE A COPY OF THE ALARM HISTORY ATTACHED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 79774  
Site Name: VALERO STATION #3815  
Violation Date: 04-02-2014  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Returned to compliance on 04/02/2014. THE VR 208 SENSOR FOR T2- 89 TANK WHEN TESTED THE FIRST TIME DID NOT PROVIDE A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. TECHNICIAN SAID IT WAS A BAD SENSOR AND HE REPLACED IT WITH ANOTHER VR 208 SENSOR (LIKE FOR LIKE). THIS SENSOR WAS THEN RE-TESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 79774  
Site Name: VALERO STATION #3815  
Violation Date: 03-29-2016  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.  
Violation Notes: Returned to compliance on 05/31/2016. WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 79774  
Site Name: VALERO STATION #3815  
Violation Date: 03-29-2016  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.  
Violation Notes: Returned to compliance on 05/31/2016. FACILITY FAILED TO MAINTAIN A 5 YEAR OPERATING PERMIT. CLARIFY THE OWNERSHIP, CERS RECORDS INDICATE CONFLICTING OWNERSHIPS. THE TANK OWNER AND OPERATOR PAGE INDICATE VALERO MARKETING AND SUPPLY COMPANY, INC BUT THE RESPONSE PLAN INDICATES NGOC NGUYEN AND THE DESIGNATED OPERATOR STATEMENT INDICATES RICHARD KOLBERG AS OWNER. THE OWNER AND OPERATOR SHOULD BE CONSISTENT WITH ALL DOCUMENTS SUBMITTED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO STATION #3815 (Continued)**

**U001602685**

Violation Source: CERS

Site ID: 79774  
Site Name: VALERO STATION #3815  
Violation Date: 03-29-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 05/31/2016. UPDATE THE MONITORING PLAN TO REFLECT THE FOLLOWING: -THE UDC LIQUID SENSOR SHUT'S DOWN THE PUMP, TRIGGERS AND AUDIBLE/VISUAL ALARM WHEN A LEAK IS SIMULATED BUT IT DOES NOT SHUT DOWN THE DISPENSER.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 79774  
Site Name: VALERO STATION #3815  
Violation Date: 04-18-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)  
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).  
Violation Notes: Returned to compliance on 08/10/2017. Secondary containment of 87 product piping run was tested with a 60 minute pressure test @ 5 psig but failed to hold pressure. Secondary containment of 89 product piping run was tested with a 60 minute pressure test @ 5 psig but failed to hold pressure. Continue to troubleshoot and repair or replace failed components as necessary. Notify HMCD of the scope of any repairs to be performed. Please note that a repair permit from HMCD may be necessary depending upon the repair(s) needed.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous waste and hazardous materials business plan inspection. As the UST owner, this business has taken responsibility for the management and disposal of 1 x 55 gallon drum of fuel-contaminated test water and 1 x 55 gallon drum of fuel-contaminated hoses stored in a secured enclosure. WITHIN 30 DAYS PLEASE SPECIFY: 1) How hazardous waste manifests will be made accessible on-site for review? Will they be kept inside the UST compliance binder that is maintained by the gas station operator? NOTES: -CAL000191509 is active. -Fire extinguishers and spill absorbent are available on-site. -Inspections are conducted by the station operator and the DUSTO. -REMINDER: Once the total amount of fuel-contaminated test water and fuel contaminated hoses stored on-site reaches 220 pounds it may be accumulated for a maximum of 180 days.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 08-10-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Final inspection of underground storage tank (UST) system repairs. Repaired under dispenser containment (UDC) sumps for Dispensers 5/6, 7/8 and 9/10 were tested today using the Incon TS-STs accelerated hydrostatic test apparatus and passed. Secondary containment pipe for 87 and 89 product lines was pressure tested today using Nitrogen @ 5 p.s.i.g. and passed. Pressure gauges returned to zero when pressure was released at end of testing. Repairs are complete. Final project sign-off by HMCD is granted. Testing was performed by UST Service Technician Jonathan Ocker of Remediation Risk Management, Inc. dba Triton Construction. Mr. Ocker has current ICC California UST Service Technician certification (exp. 4/1/2018) and Franklin Fueling Systems Incon Level 4 (TS-STs Sump Test System) certification (exp. 12/7/2018). Notes: 1. Three UDC penetrations were repaired: the 87 line in UDC 5/6, and the 89 line in UDCs 7/8 and 9/10. Two site visits were required today since UDC [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 09-21-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Inspection of underground storage tank (UST) system dispenser conversion. Installation of S. Bravo Systems dispenser conversion frames and Deflector Plates beneath the five Veeder-Root / Gilbarco Encore dispensers was visually confirmed. Final project sign-off by Santa Clara County CUPA is granted conditioned upon completion of installation of plastic plugs to seal anchor bolt access holes in deflector plates. Note: Dispenser replacement did not end up requiring cold start of the Veeder-Root TLS-350 console, so monitoring system certification testing was removed from project scope of work.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 02-23-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: ON SITE TO CONDUCT A FINAL INSPECTION FOR SR0851691. THIS PERMIT WAS ISSUED FOR THIS SITE AFTER A COLD-START TOOK PLACE. TESTING WAS CONDUCTED BY: MARCOS MERCADO WITH SSS, MR. MERCADO HAS THE FOLLOWING CERTIFICATIONS; ICC#8049069 EXP., 11/4/2017; VR# B36955 EXP., 05/11/2017. PRIOR TO AN AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING THIS COLD-START: - 3 STP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 5 UDC SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SENSORS PROVIDE AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL. - FAIL SAFE/ SENSOR OUT WERE VERIFIED DURING THIS INSPECTION - OVERFILL ALARM IN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

ALL TANKS IS ATG PROBES AT 90% TANK CAPACITY. THIS WAS VERIFIED DURING THIS INSPECTION. - THE EMERGENCY SHUT-OFF (ESO) WAS VERIFIED FOR FUNCTIONALITY DURING THIS INSPECTION AS PART OF THE COLD-START ONLY. THIS INSPECTION CLOSSES OUT [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Austin Sterling from Confidence UST. Mr. Sterling had all of the required certifications. During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -The 87, 89, and 91 spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. -The 87, 89, and 91 sump sensors (Veeder Root 794380-208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -Fail-safe and sensor out were demonstrated on all tanks. -The 87, 89, and 91 annular sensors (Veeder Root 794390-409) were tested with water and produced an audible and visual alarm at the monitoring panel. -Mechanical line leak detectors (Red Jacket FX1V) were tested at Dispenser 9/10 using a LDT-890 test system (current [Truncated])

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE WITH CHRISTOPHER BISHOP A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH UST CONFIDENCE TO OVERSEE THE MONITORING CERTIFICATION. MR. BISHOP'S CERTIFICATION WERE VERIFIED ON SITE TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -87,89 AND 91 SPILL MECHANICAL LINE LEAK DETECTORS WERE TESTED SIMULATING A LEAK AT 3.0 GPH AT 10 PSI -THE UDC LIQUID SENSORS TRIGGERED A PUMP SHUT DOWN AND AN AUDIBLE/VISUAL ALARM WHEN A LEAK WAS SIMULATED. -THE PIPING SUMP LIQUID SENSORS FOR 89 AND 91, TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP. -LIQUID SENSORS IN THE ANNULAR SPACE TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -FAIL SAFE WAS VERIFIED -OVERFILL VIA THE ATG'S WERE VERIFIED -SENSOR OUT WAS VERIFIED -E-STOP WAS VERIFIED NOTE: -TRAINING RECORDS WERE REVIEWED -D.O MONTHLY INSPECTIONS WERE REVIEWED -THE MONITORING PANEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

INDICATED ALL FUNCTIONS NORMAL

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-02-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY CHRISTOPHER BISHOP WITH UST CONFIDENCE. MR. BISHOP HAS THE FOLLOWING CERTIFICATIONS; ICC#8057545-UT EXP; 5/18/2014; VR#B36744 EXP.,6/7/2014; VMI#2697 EXP.,6/7/2014. SITE SYSTEM SET-UP T1-87 DW FIBERGLASS T2-89 DW FIBERGLASS T3-91 DW FIBERGLASS THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION; - 2 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION (SEE VIOLATION FOR OTHER SENSOR) - 3 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - 3 PROBES WERE TESTED TO VERIFY OVERFILL PREVENTION AND PASSED. - 5 UDC SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR AN HOUR AND PASSED. - FAIL SAFE, SENSOR OUT AND EMERGENCY SHUT-OFF SWITCH WERE VERIFIED. - 3 MLLD'S WERE TESTED AND PASSED NOTES; AFTER COMPLETION OF TESTING THE TLS-350 VR PANEL READ; T1- HIGH WATER. TECHNICIAN TOOK PROBE [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-02-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY CHRISTOPHER BISHOP WITH UST CONFIDENCE. MR. BISHOP HAS THE FOLLOWING CERTIFICATIONS; ICC#8057545-UT EXP; 4/30/2016; VR#B36744 EXP.,5/15/2016; VMI#2697 EXP.,5/14/2016. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION; - 3 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. THE ANNULAR SENSOR FOR THE 87 TANK PROVIDE A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE AS WELL. - 3 ATG PROBES WERE TESTED AND WERE ABLE TO PROVIDE AN AUDIBLE/VISUAL ALARM WHEN THE TANK REACHED 90%. - 5 UDC SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR AN HOUR AND PASSED. - FAIL SAFE AND SENSOR OUT WERE VERIFIED. - 3 MLLD'S WERE AND [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection began 3/28/17 and ended today. Annual monitoring system testing was performed by UST service technician Chris Bishop from

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Confidence UST. Mr. Bishop has the following certifications: -CA UST Service Technician, exp. 4/30/18 -Veeder Root ATG Monitoring Systems Technician, exp. 5/10/17 -Red Jacket Technician, exp. 4/28/18 During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -The 87, 89, and 91 spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. -The 87, 89, and 91 sump sensors (Veeder Root 794380-208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -The 87, 89, and 91 annular sensors (Veeder Root 794390-409) were tested with water and produced an audible and visual alarm at the monitoring panel. -Mechanical line leak detectors (Red Jacket FX1V) [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP)

inspection. Valero Marketing & Supply Company, as the owner of the USTs, is responsible for disclosure of the following hazardous material: -Fuel-contaminated test water A HMBP (CERS ID: 10158209 ) submitted on 4/6/17 was reviewed. NOTE: A G Hazardous Materials Business Plan (HMBP) is required to be submitted by the handler of the hazardous material. At this facility, the only hazardous material handled by Valero Marketing & Supply Company in a HMBP-reportable quantity is hazardous fuel-contaminated water generated from UST testing and maintenance activities. The gas station operator, Ngoc Nguyen DBA First Street Valero, is the handler of the petroleum in the USTs, the Propane, and hazardous wastes incidental to vehicle fueling such as absorbents from spill cleanup, used dispenser hoses, etc. As such, it is their responsibility to submit a HMBP. Valero may assist the operator with preparing the operatorG s [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous waste inspection. Valero Marketing &

Supply Company, as the owner of the USTs, is responsible for any hazardous waste generated from testing of or repair of the tank systems. Conducted a facility walk-through on 4/10/17 and observed the following: -No container was present on-site for fuel-contaminated test water, and so Mr. Bishop of Confidence UST had to repurpose 3 x 5 gallon containers to temporarily hold the waste until a 55 gallon steel drum could be acquired. -EPA ID CAL000191509 is active -Fire extinguishers were observed as maintained -Spill control was available WITHIN 30 DAYS COMPLETE THE FOLLOWING: -According to the hazardous waste tracking system CAL000191509 is assigned to "VALERO # 7110". Contact DTSC and revise the facility name attached to this ID as "Valero Station #3815". NOTE: -Any hazardous generated as a result of



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

daily operations of the gas station is required to be managed by the facility operator, Ngoc [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-18-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to observe secondary containment testing. Testing was performed by Jonathan Ocker of Triton Construction. Mr. Ocker has the following certifications observed as current: -ICC UST Service Technician -Incon Sump Test System Operation Level 4 Product piping runs were tested with a 60 minute pressure test @ 5 psig with the following results: -87, FAIL -89, FAIL -91, PASS STP sumps were tested with a 15 minute Incon accelerated hydrostatic test with the following results: -87, PASS -89, PASS -91, PASS UST annular spaces were tested for 60 minutes with a vacuum test @ -10 inHg with the following results: -87, PASS -89, DID NOT WITNESS -91, PASS UDCs were tested with a 15 minute Incon accelerated hydrostatic test with the following results: -Dispenser 1/2: PASS -Dispenser 3/4: PASS -Dispenser 5/6: PASS -Dispenser 7/8: PASS -Dispenser 9/10: PASS FOLLOW-UP REQUIRED: -Continue to troubleshoot and repair or replace failed components as [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-18-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: For details see Notice of Inspection for Secondary Containment Test.

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Onsite to witness annual monitoring system certification. Conducted by UST Confidence, technician Aaron Perrigo. Mr. Perrigo has current ICC, Veeder Root Level 3, VMI, Veeder Root Red Jacket certifications. System provided audible and visual alarms with turbine shutdown for all STP sump sensors. System provided audible and visual alarms with turbine shutdown for all UDC sensors System audible and visual alarms for all annular/interstitial sensors Mechanical Line Leak detectors were able to recognize and restrict flow for simulated 3 gph, 10 psi leak. Tested at dispenser 9/10. Overfill prevention by audible external alarm. Probe flats were raised to calculated 90% height and each provided an alarm that was visible and audible at the point of fill. Spill buckets tested with water for one hour without loss. UDC are fitted with deflector plates. Reviewed information submitted on CERS (10158209) on 12/15/17. Operating permit application, monitoring plan response [Truncated]

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO STATION #3815 (Continued)**

**U001602685**

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Facility handles the following hazardous materials at or above reporting thresholds: -Fuel-contaminated test water: 1 x 55 gallon drum NOTES: -CERS ID: 10158209 -A HMBP was submitted on 5/1/19 and was reviewed. -Training is provided by the Designated UST Operator.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 79774  
Site Name: VALERO STATION #3815  
Site Address: 827 S 1ST ST  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 04-02-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 79774  
Site Name: VALERO STATION #3815  
Site Address: 827 S 1ST ST  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 04-02-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

**Coordinates:**

Site ID: 79774  
Facility Name: VALERO STATION #3815  
Env Int Type Code: HWG  
Program ID: 10158209  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.323380  
Longitude: -121.881390

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Shay Wideman

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO STATION #3815 (Continued)**

**U001602685**

Entity Title: Not reported  
Affiliation Address: P.O. Box 696000  
Affiliation City: San Antonio  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 78269-6000  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Mark Sellier  
Entity Title: Senior Manager Territory Sales  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: Catherine Riccomini  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: RICHARD KOLBERG  
Entity Title: BRANDED SALES MGR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 362-4570

Affiliation Type Desc: UST Tank Operator  
Entity Name: Ngoc Nguyen (First Street Valero)  
Entity Title: Not reported  
Affiliation Address: 827 S 1st Street  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 292-5202

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO STATION #3815 (Continued)**

**U001602685**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 696000  
Affiliation City: San Antonio  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 78269-6000  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: VALERO MARKETING & SUPPLY CO.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 362-4570

Affiliation Type Desc: UST Property Owner Name  
Entity Name: WICKLAND OIL COMPANY  
Entity Title: Not reported  
Affiliation Address: PO BOX 13648  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95853  
Affiliation Phone: (916) 978-2400

Affiliation Type Desc: Legal Owner  
Entity Name: Valero Marketing & Supply Company  
Entity Title: Not reported  
Affiliation Address: P.O. Box 696000  
Affiliation City: San Antonio  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 78269-6000  
Affiliation Phone: (210) 345-2000

Affiliation Type Desc: Parent Corporation  
Entity Name: VALERO MARKETING AND SUPPLY COMPANY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: WICKLAND OIL COMPANY  
Entity Title: Not reported  
Affiliation Address: PO BOX 13648  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO STATION #3815 (Continued)**

**U001602685**

Affiliation Zip: Not reported  
Affiliation Phone: (916) 978-2400  
  
Affiliation Type Desc: UST Tank Owner  
Entity Name: Valero Marketing & Supply Company  
Entity Title: Not reported  
Affiliation Address: P.O. Box 696000  
Affiliation City: San Antonio  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 78269-600  
Affiliation Phone: (210) 345-2000

**HWTS:**

Name: FIRST STREET VALERO  
Address: 827 S 1ST ST  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95110  
EPA ID: CAL000429874  
Inactive Date: 06/30/2020  
Create Date: 08/08/2017  
Last Act Date: 01/04/2021  
Mailing Name: Not reported  
Mailing Address: 827 S 1ST ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 95110  
Owner Name: NGOC NGUYEN  
Owner Address: 827 S 1ST ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 95110  
Contact Name: NGOC NGUYEN  
Contact Address: 827 S 1ST ST  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95110

**NAICS:**

EPA ID: CAL000429874  
Create Date: 2017-08-08 11:56:07.837  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2017-08-08 11:56:07.79700  
Inactive Date: 2020-06-30 00:00:00  
Facility Name: FIRST STREET VALERO  
Facility Address: 827 S 1ST ST  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

198  
West  
1/2-1  
0.566 mi.  
2988 ft.

**ARATEX SERVICES**  
**855 MCKENDRIE STREET**  
**SAN JOSE, CA 93212**

**Notify 65**    **U000061009**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**79 ft.**

NOTIFY 65:  
Name: ARATEX SERVICES  
Address: 855 MCKENDRIE STREET  
City,State,Zip: SAN JOSE, CA 93212  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported  
Global ID: Not reported  
Status: Not reported

199  
NW  
1/2-1  
0.588 mi.  
3107 ft.

**FMC CORPORATION (J09CA1123)**  
**SAN JOSE, CA**

**ENVIROSTOR**    **S104573959**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**65 ft.**

ENVIROSTOR:  
Name: FMC CORPORATION (J09CA1123)  
Address: Not reported  
City,State,Zip: SAN JOSE, CA  
Facility ID: 80000713  
Status: No Further Action  
Status Date: 12/30/2013  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: 10  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Dan Ward  
Division Branch: Cleanup Sacramento  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 37.35083  
Longitude: -121.9172  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CA99799F727800  
Alias Type: Federal Facility ID  
Alias Name: J09CA1123  
Alias Type: INPR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORPORATION (J09CA1123) (Continued)**

**S104573959**

Alias Name: 201685  
Alias Type: Envirostor ID Number  
Alias Name: 80000713  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: No Department of Defense Action Indicated (NDAI)  
Completed Date: 12/30/2013  
Comments: Please note that this determination is based on information in DTSC s and the Water Boards possession at this time concerning Department of Defense (DoD) activities on the sites listed above. DTSC and the Water Boards reserve the right to address any appropriate environmental or human health related issue, should additional information concerning the environmental condition of this site become available in the future.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

200  
WNW  
1/2-1  
0.652 mi.  
3442 ft.

**DIAGNOSTIC X-RAY INC  
636 NEWHALL STREET  
SAN JOSE, CA 95110**

**FINDS 1000819664  
EMI N/A  
HWP  
CERS**

**Relative:  
Lower  
Actual:  
67 ft.**

**FINDS:**  
Registry ID: 110002890505  
  
Click Here:

**Environmental Interest/Information System:**

**AIR EMISSIONS CLASSIFICATION UNKNOWN**  
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**EMI:**

Name: DIAGNOSTIC X-RAY IMAGING, INC  
Address: 636 NEWHALL STREET  
City,State,Zip: SAN JOSE, CA 951100000  
Year: 1993  
County Code: 43  
Air Basin: SF  
Facility ID: 6252

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAGNOSTIC X-RAY INC (Continued)**

**1000819664**

Air District Name: BA  
SIC Code: 5047  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: DIAGNOSTIC X-RAY IMAGING, INC  
Address: 636 NEWHALL STREET  
City,State,Zip: SAN JOSE, CA 951100000  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 6252  
Air District Name: BA  
SIC Code: 5047  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 1  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: DIAGNOSTIC X-RAY IMAGING, INC  
Address: 636 NEWHALL STREET  
City,State,Zip: SAN JOSE, CA 951100000  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 6252  
Air District Name: BA  
SIC Code: 5047  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 1  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: DIAGNOSTIC X-RAY IMAGING, INC  
Address: 636 NEWHALL STREET  
City,State,Zip: SAN JOSE, CA 951100000  
Year: 1997



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAGNOSTIC X-RAY INC (Continued)**

**1000819664**

County Code: 43  
Air Basin: SF  
Facility ID: 6252  
Air District Name: BA  
SIC Code: 5047  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 1  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: DIAGNOSTIC X-RAY IMAGING, INC  
Address: 636 NEWHALL STREET  
City,State,Zip: SAN JOSE, CA 951100000  
Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 6252  
Air District Name: BA  
SIC Code: 5047  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 2  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: DIAGNOSTIC X-RAY IMAGING, INC  
Address: 636 NEWHALL STREET  
City,State,Zip: SAN JOSE, CA 951100000  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 6252  
Air District Name: BA  
SIC Code: 5047  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 1  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: DIAGNOSTIC X-RAY IMAGING, INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAGNOSTIC X-RAY INC (Continued)**

**1000819664**

Address: 636 NEWHALL STREET  
City,State,Zip: SAN JOSE, CA 951100000  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 6252  
Air District Name: BA  
SIC Code: 5047  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 1  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DIAGNOSTIC X-RAY IMAGING, INC  
Address: 636 NEWHALL STREET  
City,State,Zip: SAN JOSE, CA 951100000  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 6252  
Air District Name: BA  
SIC Code: 5047  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 1  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DIAGNOSTIC X-RAY, INC  
Address: 636 NEWHALL STREET  
City,State,Zip: SAN JOSE, CA 951100000  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 14993  
Air District Name: BA  
SIC Code: 5047  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 1  
Particulate Matter Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAGNOSTIC X-RAY INC (Continued)**

**1000819664**

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: DIAGNOSTIC X-RAY, INC  
Address: 636 NEWHALL STREET  
City,State,Zip: SAN JOSE, CA 951100000  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 14993  
Air District Name: BA  
SIC Code: 5047  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 1  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**HWP:**

EPA ID: CAD983656604  
Name: DIAGNOSTIC X RAY IMAGING INC  
Address: 636 NEWHALL ST  
Cleanup Status: CLOSED  
Latitude: 37.34887  
Longitude: -121.9209  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Supervisor: Not reported  
Site Code: Not reported  
Senate District: 10  
Assembly District: 25  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Quarterly Update: Not reported  
Project Manager Lead: Not reported  
Project Manager: Not reported  
Permit Type: Standardized  
Permit Effective Date: Not reported  
Permit Expiration Date: Not reported  
Calenviroscreen Score: 66-70%  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: Not reported

**Closure:**

EPA ID: CAD983656604  
Facility Type: Historical - Non-Operating  
Facility Name: DIAGNOSTIC X RAY IMAGING INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAGNOSTIC X-RAY INC (Continued)**

**1000819664**

Activity Type: Closure Administrative  
Final Date: Not reported  
Type: STND  
Title Description: Process deregulated due to SB2111 1999  
Due Date: Not reported  
Comments: This facility is no longer regulated due to SB 2111 1999. This bill deregulated the activity this facility was permitted for. See attached document.  
Unit Names: Silver Recovery  
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION  
Actual Date: 01/01/1999

Alias:

EPA ID: CAD983656604  
Facility Type: Historical - Non-Operating  
Facility Name: DIAGNOSTIC X RAY IMAGING INC  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: FRS  
Alias: 110002890505

CERS:

Name: DIAGNOSTIC X RAY IMAGING INC  
Address: 636 NEWHALL ST  
City,State,Zip: SAN JOSE, CA 951100000  
Site ID: 188668  
CERS ID: CAD983656604  
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Owner  
Entity Name: DIAGNOSTIC X-RAY, INC  
Entity Title: Not reported  
Affiliation Address: 636 NEWHALL STREET  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 951160000  
Affiliation Phone: 4082959729

Affiliation Type Desc: Facility Contact  
Entity Name: WALTER J KASIANCHOK PRESIDENT  
Entity Title: Not reported  
Affiliation Address: 636 NEWHALL ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 951101132  
Affiliation Phone: 4082959729

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

201  
SE  
1/2-1  
0.677 mi.  
3576 ft.

**FMC CORP SAN JOSE ORDNANCE PLT**  
**333 WEST JULIAN STREET**  
**SAN JOSE, CA 95110**

**ENVIROSTOR**  
**CPS-SLIC**  
**CERS**

**S106235203**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**76 ft.**

**ENVIROSTOR:**

Name: FMC CORP SAN JOSE ORDNANCE PLT  
Address: 333 WEST JULIAN STREET  
City,State,Zip: SAN JOSE, CA 95110  
Facility ID: 43370005  
Status: Refer: RWQCB  
Status Date: 01/14/1991  
Site Code: 200225  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 9.2  
NPL: NO  
Regulatory Agencies: HWMP, RWQCB 2 - San Francisco Bay  
Lead Agency: RWQCB 2 - San Francisco Bay  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Berkeley  
Assembly: 27  
Senate: 15  
Special Program: \* Site Char & Assess Grant (CERCLA 104)  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.33717  
Longitude: -121.8998  
APN: 259-24-024, 259-24-025, 259-24-035, 259-30-091  
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, LABORATORIES- UNSPECIFIED,  
MANUFACTURING - INDUSTRIAL MACHINERY, RESEARCH - AEROSPACE, RESEARCH  
- WEAPONS  
  
Potential COC: Asbestos Containing Materials (ACM Lead Tetrachloroethylene (PCE  
TPH-diesel TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene  
(TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane  
1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene  
(cis 1,2-Dichloroethylene (trans 1,1,2-Trichloroethane  
  
Confirmed COC: Asbestos Containing Materials (ACM 1,1,2-Trichloroethane  
Tetrachloroethylene (PCE TPH-diesel 1,1,1-Trichloroethane (TCA  
Trichloroethylene (TCE Vinyl chloride Copper and compounds  
1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene  
1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Lead TPH-MOTOR  
OIL  
  
Potential Description: OTH, SOIL  
Alias Name: SOBRATO DEVELOPMENT COMPANY  
Alias Type: Alternate Name  
Alias Name: 259-24-024  
Alias Type: APN  
Alias Name: 259-24-025  
Alias Type: APN  
Alias Name: 259-24-035  
Alias Type: APN  
Alias Name: 259-30-091  
Alias Type: APN  
Alias Name: CAD009146952  
Alias Type: EPA Identification Number

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORP SAN JOSE ORDNANCE PLT (Continued)**

**S106235203**

Alias Name: 200225  
Alias Type: Project Code (Site Code)  
Alias Name: 43370005  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 10/12/1983  
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 01/08/2002  
Comments: This site is actively monitored by the RWQCB. There are environmental deed restrictions on the property for soil and groundwater concerns.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 12/31/1997  
Comments: Under oversight of RWQCB

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 04/24/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/31/2019  
Comments: Referred to R2 Water Board

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**SLIC REG 2:**

Region: 2  
Facility ID: SL20214832  
Facility Status: Post remedial action monitoring  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: RPR  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Confirmed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORP SAN JOSE ORDNANCE PLT (Continued)**

**S106235203**

Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CERS:**

Name: FORMER FMC FACILITY - 333 WEST JULIAN  
Address: 333 WEST JULIAN STREET  
City,State,Zip: SAN JOSE, CA 95110  
Site ID: 233907  
CERS ID: SL20214832  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: RON GOLOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 Clay Street Suite 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 5106222442

202  
SSE  
1/2-1  
0.732 mi.  
3866 ft.

**SAN JOSE SPORTS ARENA**  
**525 WEST SANTA CLARA STREET**  
**SAN JOSE, CA 95110**

**RESPONSE**  
**ENVIROSTOR**  
**HIST Cal-Sites**  
**DEED**

**S105954447**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**87 ft.**

**RESPONSE:**

Name: SAN JOSE SPORTS ARENA  
Address: 525 WEST SANTA CLARA STREET  
City,State,Zip: SAN JOSE, CA 95110  
Facility ID: 43730007  
Site Type: State Response  
Site Type Detail: State Response or NPL  
Acres: 22  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP, RWQCB 2 - San Francisco Bay  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Claude Jemison  
Supervisor: Cheryl Prowell  
Division Branch: Cleanup Berkeley  
Site Code: 200154  
Site Mgmt. Req.: REM, DAY, HOS, EX, GW, OIL, NOWN, NDAM, NDEV, NSUB, HS, SCH, FOOD, COV, RES  
Assembly: 27  
Senate: 15  
Special Program Status: Not reported  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 06/20/1997  
Restricted Use: YES  
Funding: Responsible Party  
Latitude: 37.33417

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Longitude: -121.9031  
APN: 259-28-031, 259-28-041, 259-28-043, 259-28-044, 259-28-060, 259-28031, 259-37-004, 259-37-043, 259-37-044, 259-37-058, 259-37-059, 259-37-060, 77-630-032  
Past Use: MANUFACTURED GAS PLANT, VEHICLE MAINTENANCE  
Potential COC : Benzene Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL Ethylbenzene Toluene Xylenes  
Confirmed COC: Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Ethylbenzene Benzene Lead TPH-MOTOR OIL Xylenes  
Potential Description: OTH, SOIL  
Alias Name: ARENA GREEN  
Alias Type: Alternate Name  
Alias Name: Compaq Stadium  
Alias Type: Alternate Name  
Alias Name: HP Pavillion  
Alias Type: Alternate Name  
Alias Name: PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM  
Alias Type: Alternate Name  
Alias Name: PG&E - SAN JOSE #1  
Alias Type: Alternate Name  
Alias Name: PG&E SAN JOSE MUNICIPAL STADIUM  
Alias Type: Alternate Name  
Alias Name: 259-28-031  
Alias Type: APN  
Alias Name: 259-28-041  
Alias Type: APN  
Alias Name: 259-28-043  
Alias Type: APN  
Alias Name: 259-28-044  
Alias Type: APN  
Alias Name: 259-28-060  
Alias Type: APN  
Alias Name: 259-28031  
Alias Type: APN  
Alias Name: 259-37-004  
Alias Type: APN  
Alias Name: 259-37-043  
Alias Type: APN  
Alias Name: 259-37-044  
Alias Type: APN  
Alias Name: 259-37-058  
Alias Type: APN  
Alias Name: 259-37-059  
Alias Type: APN  
Alias Name: 259-37-060  
Alias Type: APN  
Alias Name: 77-630-032  
Alias Type: APN  
Alias Name: CAD981415904  
Alias Type: EPA Identification Number  
Alias Name: 110033609888  
Alias Type: EPA (FRS #)  
Alias Name: 200154  
Alias Type: Project Code (Site Code)  
Alias Name: 43730007  
Alias Type: Envirostor ID Number



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 05/01/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 05/23/2003  
Comments: A Deed Restriction limiting future use of property including the material encapsulation areas which requires no disturbance of the encapsulated areas and the slurry wall. If the areas are disturbed, DTSC is to be notified, a health and safety plan prepared, the material from the encapsulation area will be handled properly, and repairs to the area will be done as quickly as possible.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 04/27/2007  
Comments: No problems noted during inspection.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 07/21/2006  
Comments: Comments on the report were: a soil management plan is required; asphalt removal, if needed and liquifaction issues for the SE corner will need to be addressed, and any other project ("Ball Park") that might involve a parking structure to be added to the parking lot at the HP pavilion.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/27/2003  
Comments: Site Screening completed which recommended No Further Action. The soil remediation was completed in 1992 by a paved parking lot system, slurry wall around the Arena footprint, and soil cap at the Arena Green. The site was approved as closed by RWQCB in 1997. A deed restriction was recorded by DTSC in May 2003.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 08/22/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 08/19/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 08/17/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 12/22/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/13/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/15/2017  
Comments: Joseph Lovewell performed an annual site inspection on behalf of the City of San Jose on June 5, 2017 and submitted a report to DTSC documenting that there have been changes in land use since the last inspection and the property is in compliance with the restrictions and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/12/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/17/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/15/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 02/26/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 10/20/2019  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 05/30/2012  
Comments: DTSC conducted its annual site visit to check the condition of the cap over contaminated soil and to verify compliance with the restrictions and requirements of the Land Use Covenant. During the inspection, numerous cracks were observed in the Hewlett Packard Pavilion parking lot. The cap consists of two feet of fill and clay and is overlaid with asphalt for use as a parking lot. The observed cracks appeared to only be in the asphalt, and the cap appears to remain protective of human health. There was no evidence of any activities prohibited by the Land Use Covenant.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 05/15/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 07/16/2009  
Comments: Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces just minor cracks.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/30/2010  
Comments: The Site is the location of a sports arena, adjacent park, and parking lot. Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces, just minor cracks.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/06/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/23/2014  
Comments: A letter reminding the City of San Jose to perform annual inspection of the san jose sport arena.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 07/15/2015  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/28/2015  
Comments: The City of San Jose notified DTSC in an email of its plans to repair asphalt at the site, which is currently the location of the San Jose Arena (SAP Center). An attachment was included with the email shown the locations where the asphalt repairs would be done.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/02/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/24/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/06/2018  
Comments: This email is an update from the City of San Jose about a Terradex alert for an excavation to repair a leak near a fire hydrant. Excavation is in the street and the activity does not require a Soil Management Plan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/30/2020  
Comments: Notification of excavation in cap area.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/24/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 05/02/2008  
Comments: The remedy (cap) continues to be protective of public health, safety and the environment. the next 5 year review is due March 2013.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/20/1991  
Comments: Report of Completion of Interim Remedial Measure/Removal Action (IRM/RA). Polynuclear aromatic hydrocarbons (PAHs) contaminated soil (23,000 cubic yards(CY)) resulting from a former PG&E gas manufacturing site was excavated and encapsulated into the nearby

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

parking lots. Gasoline contaminated soil (17,000 CY) was also excavated and stockpiled nearby for vapor extraction treatment. The excavated area was backfilled with clean fill.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/28/1991  
Comments: Completion of Phase I Construction Documentation Report. Required a deed restriction to be filed. PNA contaminated soil from a former PG&E site was excavated and encapsulated into a nearby parking lot. Gasoline contaminated soil was also excavated and stockpiled on a nearby lot for vapor extraction treatment. The excavated areas were backfilled with clean soil. The volume of excavation for PNA contaminated soil was approximately 23,000 cubic yards. The volume of excavation for gasoline contaminated soil was approximately 17,000 cubic yards. Groundwater treatment was performed under San Francisco RWQCB's requirements. Current files at the RWQCB list the site closed on 06/20/97.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/06/2020  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**ENVIROSTOR:**

Name: SAN JOSE SPORTS ARENA  
Address: 525 WEST SANTA CLARA STREET  
City,State,Zip: SAN JOSE, CA 95110  
Facility ID: 43730007  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 06/20/1997  
Site Code: 200154  
Site Type: State Response  
Site Type Detailed: State Response or NPL  
Acres: 22  
NPL: NO  
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay  
Lead Agency: SMBRP  
Program Manager: Claude Jemison  
Supervisor: Cheryl Prowell  
Division Branch: Cleanup Berkeley  
Assembly: 27  
Senate: 15  
Special Program: Not reported  
Restricted Use: YES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Site Mgmt Req: REM, DAY, HOS, EX, GW, OIL, NOWN, NDAM, NDEV, NSUB, HS, SCH, FOOD, COV, RES

Funding: Responsible Party

Latitude: 37.33417

Longitude: -121.9031

APN: 259-28-031, 259-28-041, 259-28-043, 259-28-044, 259-28-060, 259-28031, 259-37-004, 259-37-043, 259-37-044, 259-37-058, 259-37-059, 259-37-060, 77-630-032

Past Use: MANUFACTURED GAS PLANT, VEHICLE MAINTENANCE

Potential COC: Benzene Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL Ethylbenzene Toluene Xylenes

Confirmed COC: Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Ethylbenzene Benzene Lead TPH-MOTOR OIL Xylenes

Potential Description: OTH, SOIL

Alias Name: ARENA GREEN

Alias Type: Alternate Name

Alias Name: Compaq Stadium

Alias Type: Alternate Name

Alias Name: HP Pavillion

Alias Type: Alternate Name

Alias Name: PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM

Alias Type: Alternate Name

Alias Name: PG&E - SAN JOSE #1

Alias Type: Alternate Name

Alias Name: PG&E SAN JOSE MUNICIPAL STADIUM

Alias Type: Alternate Name

Alias Name: 259-28-031

Alias Type: APN

Alias Name: 259-28-041

Alias Type: APN

Alias Name: 259-28-043

Alias Type: APN

Alias Name: 259-28-044

Alias Type: APN

Alias Name: 259-28-060

Alias Type: APN

Alias Name: 259-28031

Alias Type: APN

Alias Name: 259-37-004

Alias Type: APN

Alias Name: 259-37-043

Alias Type: APN

Alias Name: 259-37-044

Alias Type: APN

Alias Name: 259-37-058

Alias Type: APN

Alias Name: 259-37-059

Alias Type: APN

Alias Name: 259-37-060

Alias Type: APN

Alias Name: 77-630-032

Alias Type: APN

Alias Name: CAD981415904

Alias Type: EPA Identification Number

Alias Name: 110033609888

Alias Type: EPA (FRS #)

Alias Name: 200154

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Alias Type: Project Code (Site Code)  
Alias Name: 43730007  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 05/01/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 05/23/2003  
Comments: A Deed Restriction limiting future use of property including the material encapsulation areas which requires no disturbance of the encapsulated areas and the slurry wall. If the areas are disturbed, DTSC is to be notified, a health and safety plan prepared, the material from the encapsulation area will be handled properly, and repairs to the area will be done as quickly as possible.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 04/27/2007  
Comments: No problems noted during inspection.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 07/21/2006  
Comments: Comments on the report were: a soil management plan is required; asphalt removal, if needed and liquifaction issues for the SE corner will need to be addressed, and any other project ("Ball Park") that might involve a parking structure to be added to the parking lot at the HP pavilion.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/27/2003  
Comments: Site Screening completed which recommended No Further Action. The soil remediation was completed in 1992 by a paved parking lot system, slurry wall around the Arena footprint, and soil cap at the Arena Green. The site was approved as closed by RWQCB in 1997. A deed restriction was recorded by DTSC in May 2003.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 08/22/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 08/19/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 08/17/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 12/22/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/13/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/15/2017  
Comments: Joseph Lovewell performed an annual site inspection on behalf of the City of San Jose on June 5, 2017 and submitted a report to DTSC documenting that there have been changes in land use since the last inspection and the property is in compliance with the restrictions and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/12/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/17/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/15/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 02/26/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Completed Date: 10/20/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 05/30/2012  
Comments: DTSC conducted its annual site visit to check the condition of the cap over contaminated soil and to verify compliance with the restrictions and requirements of the Land Use Covenant. During the inspection, numerous cracks were observed in the Hewlett Packard Pavilion parking lot. The cap consists of two feet of fill and clay and is overlaid with asphalt for use as a parking lot. The observed cracks appeared to only be in the asphalt, and the cap appears to remain protective of human health. There was no evidence of any activities prohibited by the Land Use Covenant.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 05/15/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 07/16/2009  
Comments: Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces just minor cracks.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/30/2010  
Comments: The Site is the location of a sports arena, adjacent park, and parking lot. Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces, just minor cracks.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/06/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/23/2014  
Comments: A letter reminding the City of San Jose to perform annual inspection of the san jose sport arena.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 07/15/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/28/2015  
Comments: The City of San Jose notified DTSC in an email of its plans to repair asphalt at the site, which is currently the location of the San Jose Arena (SAP Center). An attachment was included with the email shown the locations where the asphalt repairs would be done.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/02/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/24/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/06/2018  
Comments: This email is an update from the City of San Jose about a Terradex alert for an excavation to repair a leak near a fire hydrant. Excavation is in the street and the activity does not require a Soil Management Plan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/30/2020  
Comments: Notification of excavation in cap area.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/24/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 05/02/2008  
Comments: The remedy (cap) continues to be protective of public health, safety and the environment. the next 5 year review is due March 2013.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/20/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Comments: Report of Completion of Interim Remedial Measure/Removal Action (IRM/RA). Polynuclear aromatic hydrocarbons (PAHs) contaminated soil (23,000 cubic yards(CY)) resulting from a former PG&E gas manufacturing site was excavated and encapsulated into the nearby parking lots. Gasoline contaminated soil (17,000 CY) was also excavated and stockpiled nearby for vapor extraction treatment. The excavated area was backfilled with clean fill.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/28/1991  
Comments: Completion of Phase I Construction Documentation Report. Required a deed restriction to be filed. PNA contaminated soil from a former PG&E site was excavated and encapsulated into a nearby parking lot. Gasoline contaminated soil was also excavated and stockpiled on a nearby lot for vapor extraction treatment. The excavated areas were backfilled with clean soil. The volume of excavation for PNA contaminated soil was approximately 23,000 cubic yards. The volume of excavation for gasoline contaminated soil was approximately 17,000 cubic yards. Groundwater treatment was performed under San Francisco RWQCB's requirements. Current files at the RWQCB list the site closed on 06/20/97.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/06/2020  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Calsite:  
Name: SAN JOSE SPORTS ARENA  
Address: 525 WEST SANTA CLARA STREET  
City: SAN JOSE  
Region: BERKELEY  
Facility ID: 43730007  
Facility Type: RP  
Type: RESPONSIBLE PARTY  
Branch: NC  
Branch Name: NORTH COAST  
File Name: Not reported  
State Senate District: 06201997  
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES IMPLEMENTED, REMEDIATION CONTINUES  
Status Name: CERTIFIED / OPERATION & MAINTENANCE  
Lead Agency: REGIONAL WATER QUALITY CONTROL BOARD  
NPL: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

SIC Code: 73  
SIC Name: BUSINESS SERVICES  
Access: Controlled  
Cortese: Not reported  
Hazardous Ranking Score: Not reported  
Date Site Hazard Ranked: Not reported  
Groundwater Contamination: Not reported  
Staff Member Responsible for Site: KHILF  
Supervisor Responsible for Site: Not reported  
Region Water Control Board: SF  
Region Water Control Board Name: SAN FRANCISCO BAY  
Lat/Long Direction: Not reported  
Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/long Method: Not reported  
Lat/Long Description: Not reported  
State Assembly District Code: 23  
State Senate District Code: 13  
Facility ID: 43730007  
Activity: RA  
Activity Name: REMOVAL ACTION  
AWP Code: SOIL  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 06201991  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 30000  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: N  
Activity Comments: PNA AND GASOLINE CONTAMINATED SOIL EXCAVATED.  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43730007  
Activity: PEA  
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 06201991  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43730007  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 05232003  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43730007  
Activity: 5YEAR  
Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: 05312008  
Revised Due Date: Not reported  
Comments Date: Not reported  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Alternate Address: W. SANTA CLARA & N. AUTUMN ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Alternate City,St,Zip: SAN JOSE, CA 95110  
Alternate Address: BETWEEN SP RR AND NORTH AUTUMN  
Alternate City,St,Zip: SAN JOSE, CA 95110  
Alternate Address: NORTH OF WEST SANTA CLARA STREET  
Alternate City,St,Zip: SAN JOSE, CA 95110  
Alternate Address: WEST, JOHN & MONTGOMERY STREET  
Alternate City,St,Zip: Not reported  
Alternate Address: 525 WEST SANTA CLARA STREET  
Alternate City,St,Zip: SAN JOSE, CA 95110  
Background Info: The current address on the building is 525 West Santa Clara Street. The site is bounded by Autumn Street to the east; West Santa Clara Street to the south; Julian Street, Montgomery Street, and St. John Street to the north; and the Southern Pacific Railroad tracks to the west. In May 1987, a site screening identified contaminants in the soil as polycyclic aromatic hydrocarbons (PAH's) from a former Pacific Gas & Electric (PG&E) site with concentrations ranging from non-detect to above 3,000 ppm in localized areas. EPA completed screening site inspection in 1989. The City of San Jose Redevelopment Agency (SJRA) acquired 22 parcels in a former industrial area in downtown San Jose that had a former Pacific Gas & Electric (PG&E) coal gasification plant, various automobile repair and service businesses, underground storage tanks, oil/water clarifiers, and drums.

Comments Date: 05041987  
Comments: Site Screening Done: Contaminants - PNA's (2-180 ppm),  
Comments Date: 05041987  
Comments: PB (160-1400 ppm), AS (14-29 ppm), HG (less than 0.10-2.5 ppm)  
Comments Date: 05041987  
Comments: & CN (less than 1.0 ppm).  
Comments Date: 05232003  
Comments: A Deed Restriction limiting future use of property including the  
Comments Date: 05232003  
Comments: material encapsulation areas was filed in May 2003 which  
Comments Date: 05232003  
Comments: requires no disturbance of the encapsulated areas and the slurry  
Comments Date: 05232003  
Comments: wall. If the areas are disturbed, DTSC is to be notified, a  
Comments Date: 05232003  
Comments: health and safety plan prepared, the material from the  
Comments Date: 05232003  
Comments: encapsulation area will be handled properly, and repairs to the  
Comments Date: 05232003  
Comments: area will be done as quickly as possible.  
Comments Date: 06201991  
Comments: PEA COMPLETED: DHS approval of site workplan and Health & Safety  
Comments Date: 06201991  
Comments: plan. RP excavated PNA and gasoline contaminated soil and  
Comments Date: 06201991  
Comments: backfilled with clean fill. GW treatment will be performed  
Comments Date: 06201991  
Comments: later by RP under SF RWQCB's requirement. Groundwater treatment  
Comments Date: 06201991  
Comments: was performed under San Francisco RWQCB's requirements. Current  
Comments Date: 06201991  
Comments: files at the RWQCB list the site closed on 06/20/97.  
Comments Date: 09061989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Comments: Site Screening Done: EPA completed Screening Site Inspection  
Comments Date: 09061989  
Comments: (SSI) and recommends Listing Site Inspection (LSI).  
Comments Date: 12201990  
Comments: RA Soil: PNA contaminated soil from a former PG&E site was  
Comments Date: 12201990  
Comments: excavated and encapsulated into a nearby parking lot.  
Comments Date: 12201990  
Comments: Gasoline contaminated soil was also excavated and stockpiled  
Comments Date: 12201990  
Comments: on a nearby lot for vapor extraction treatment. The  
Comments Date: 12201990  
Comments: excavated areas were backfilled with clean soil. The  
Comments Date: 12201990  
Comments: volume of excavation for PNA contaminated soil was  
Comments Date: 12201990  
Comments: approximately 3,000 cubic yards. The volume of excavation  
Comments Date: 12201990  
Comments: for gasoline contaminated soil was approximately 17,000  
Comments Date: 12201990  
Comments: cubic yards.  
ID Name: EPA IDENTIFICATION NUMBER  
ID Value: CAD981415904  
Alternate Name: SAN JOSE SPORTS ARENA  
Alternate Name: PG&E SAN JOSE MUNICIPAL STADIUM  
Alternate Name: PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM  
Alternate Name: PG&E - SAN JOSE #1  
Alternate Name: ARENA GREEN  
Alternate Name: Not reported  
Special Programs Code: Not reported  
Special Programs Name: Not reported

**DEED:**

Name: SAN JOSE SPORTS ARENA  
Address: 525 WEST SANTA CLARA STREET  
City,State,Zip: SAN JOSE, CA 95110  
Envirostor ID: 43730007  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

203  
SSE  
1/2-1  
0.805 mi.  
4249 ft.

**GARDEN CITY GAS WORKS**  
**W. ST JOHN AND MONTGOMERY STREETS**  
**SAN JOSE, CA 95110**

**EDR MGP 1008407764**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**89 ft.**

Manufactured Gas Plants:  
Alternate Name: PACIFIC GAS AND ELECTRIC CO. No additional information available

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

204  
ENE  
1/2-1  
0.806 mi.  
4258 ft.

**SAN JOSE DEPARTMENT OF PUBLIC WORKS**  
**650 NORTH 6TH STREET**  
**SAN JOSE, CA 95112**

**ENVIROSTOR** **S101482405**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**67 ft.**

**ENVIROSTOR:**

Name: SAN JOSE DEPARTMENT OF PUBLIC WORKS  
Address: 650 NORTH 6TH STREET  
City,State,Zip: SAN JOSE, CA 95112  
Facility ID: 43760002  
Status: Refer: Other Agency  
Status Date: 01/02/2002  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 0.5  
NPL: NO  
Regulatory Agencies: SANTA CLARA VALLEY WATER DISTRICT  
Lead Agency: SANTA CLARA VALLEY WATER DISTRICT  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Berkeley  
Assembly: 27  
Senate: 15  
Special Program: \* Site Char & Assess Grant (CERCLA 104)  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.35057  
Longitude: -121.8940  
APN: 249-39-011  
Past Use: VEHICLE MAINTENANCE  
Potential COC: TPH-diesel TPH-gas TPH-MOTOR OIL  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: 249-39-011  
Alias Type: APN  
Alias Name: CAD980498901  
Alias Type: EPA Identification Number  
Alias Name: 43760002  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 10/12/1983  
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 04/22/1987  
Comments: SITE SCREENING DONE CERCLIS SITE. TOXIC TRIAGE SCORE=53

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 01/02/2002



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE DEPARTMENT OF PUBLIC WORKS (Continued)**

**S101482405**

Comments: Santa Clara Valley Water District is the lead agency for remediation of a past fuel spill. There are no other indications of contamination at this site.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**AI205  
ESE  
1/2-1  
0.835 mi.  
4407 ft.**

**MISSION VILLAS  
44 EAST JULIAN STREET  
SAN JOSE, CA 95113**

**ENVIROSTOR S109422407  
N/A**

**Site 1 of 2 in cluster AI**

**Relative:  
Higher  
Actual:  
83 ft.**

ENVIROSTOR:  
Name: MISSION VILLAS  
Address: 44 EAST JULIAN STREET  
City,State,Zip: SAN JOSE, CA 95113  
Facility ID: 60001042  
Status: Refer: 1248 Local Agency  
Status Date: 01/22/2001  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 1  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Berkeley  
Assembly: 27  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 37.34099  
Longitude: -121.8928  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 60001042  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/22/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VILLAS (Continued)**

**S109422407**

Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

AI206  
ESE  
1/2-1  
0.837 mi.  
4421 ft.

**FAMILY HEALTH FOUND. OF ALVISO ST. JAMES**  
**55 E. JULIAN STREET**  
**SAN JOSE, CA 95112**

**ENVIROSTOR S118756959**  
**N/A**

**Site 2 of 2 in cluster AI**

**Relative:**  
**Higher**

ENVIROSTOR:

**Actual:**  
**83 ft.**

Name: FAMILY HEALTH FOUND. OF ALVISO ST. JAMES  
Address: 55 E. JULIAN STREET  
City,State,Zip: SAN JOSE, CA 95112  
Facility ID: 43800004  
Status: No Action Required  
Status Date: 06/14/1994  
Site Code: Not reported  
Site Type: Calmortgage  
Site Type Detailed: Calmortgage  
Acres: 0  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: William Beckman  
Division Branch: Cleanup Sacramento  
Assembly: 27  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: CalMortgage  
Latitude: 37.34111  
Longitude: -121.8927  
APN: NONE SPECIFIED  
Past Use: NONE  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: 43800004  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 06/14/1994  
Comments: Pursuant to the MOU, DTSC has reviewed a Phase I Environmental Site Assessment and other documents for the Family Health Foundation of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMILY HEALTH FOUND. OF ALVISO ST. JAMES (Continued)**

**S118756959**

Alviso, Inc., St. James Health Center (FHFA). The subject property is an existing health clinic which is owned and operated by FHFA. No change in use is being proposed. A Supplemental Phase I Environmental Assessment Report was prepared by DTSC and concluded that no action was needed for this property there is no contamination on the property.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**AJ207**  
**West**  
**1/2-1**  
**0.959 mi.**  
**5064 ft.**

**AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY**  
**1173-1175 CAMPBELL AVENUE**  
**SAN JOSE, CA 95126**

**RESPONSE**  
**ENVIROSTOR**  
**Cortese**

**S107735811**  
**N/A**

**Site 1 of 8 in cluster AJ**

**Relative:**  
**Higher**  
**Actual:**  
**73 ft.**

**RESPONSE:**

Name: AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY  
Address: 1173-1175 CAMPBELL AVENUE  
City,State,Zip: SAN JOSE, CA 95126  
Facility ID: 60000133  
Site Type: State Response  
Site Type Detail: State Response or NPL  
Acres: 2  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Nicole Yuen  
Supervisor: Cheryl Prowell  
Division Branch: Cleanup Berkeley  
Site Code: 201631  
Site Mgmt. Req.: NONE SPECIFIED  
Assembly: 28  
Senate: 10  
Special Program Status: Not reported  
Status: Active  
Status Date: 04/19/2005  
Restricted Use: NO  
Funding: Responsible Party  
Latitude: 37.34627  
Longitude: -121.9283  
APN: 230-13-008, 230-13-009, 23013008, 23013009  
Past Use: LAUNDRY SERVICES  
Potential COC : Tetrachloroethylene (PCE TPH-gas Trichloroethylene (TCE Vinyl chloride 1,2-Dichloroethylene (cis  
Confirmed COC: Tetrachloroethylene (PCE TPH-gas Trichloroethylene (TCE Vinyl chloride 1,2-Dichloroethylene (cis  
Potential Description: OTH  
Alias Name: A.J. Services Inc  
Alias Type: Alternate Name  
Alias Name: A.L.L. Chem Supply

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)**

**S107735811**

Alias Type: Alternate Name  
Alias Name: ALL Chem Supply  
Alias Type: Alternate Name  
Alias Name: All Industrial Laundry  
Alias Type: Alternate Name  
Alias Name: Lindsell Property  
Alias Type: Alternate Name  
Alias Name: 230-13-008  
Alias Type: APN  
Alias Name: 230-13-009  
Alias Type: APN  
Alias Name: 23013008  
Alias Type: APN  
Alias Name: 23013009  
Alias Type: APN  
Alias Name: 110033614015  
Alias Type: EPA (FRS #)  
Alias Name: 201631  
Alias Type: Project Code (Site Code)  
Alias Name: 60000133  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 05/31/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/02/2012  
Comments: The semi-annual groundwater monitoring report summarizes the groundwater monitoring activities conducted at the Site during the second quarter of 2012 by SGI.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/22/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/15/2005  
Comments: The report presents the results of preliminary groundwater sampling at the site and was submitted to the California Office of Emergency Services who referred it to the Emergency Response Division at DTSC. This report was completed prior to the issuance of an order for the site and not performed under DTSC's oversight.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 09/21/2018  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)**

**S107735811**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 03/05/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 11/27/2018  
Comments: Groundwater sampling was conducted at the Site on November 26 and 27, 2018.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 03/05/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 05/27/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 03/05/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/27/2013  
Comments: Report summarizes the results of offsite groundwater sampling.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 08/21/2020  
Comments: Off-Site investigation workplan proposes installing soil vapor wells along the site boundary, grab groundwater samples near a previous historical sample that contained chlorinated volatile organic compounds, and decommissioning previously-approved groundwater monitoring wells.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)  
Completed Date: 06/27/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Proposed Determination of non-compliance  
Completed Date: 08/02/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)**

**S107735811**

Comments: Proposed Determination of Non Compliance issued. Respondent's request for a 12 month extension denied. Extension to comply granted through August 31, 2006.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 02/21/2007  
Comments: Order amendment was done for PDF submittal of documents.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/20/2005  
Comments: In-house site screening report approved which determined that further action is needed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 11/17/2006  
Comments: Workplan approved requiring groundwater monitoring wells installation, soil, and soil gas sampling.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/20/2007  
Comments: Additional investigation is required which includes onsite indoor air sampling.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 01/08/2007  
Comments: Fieldwork is complete which included soil gas survey, drilling and sampling six groundwater monitoring wells. Soil sampling will be implemented after reviewing the analytical results from soil gas and groundwater data.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/20/2007  
Comments: Additional investigation is required which includes defining the lateral and vertical extent of groundwater contamination, and investigating the source of TPH contamination around MW-3.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 02/07/2008  
Comments: Onsite sampling investigations include soil and groundwater and indoor air survey.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)**

**S107735811**

Completed Document Type: Fieldwork  
Completed Date: 02/29/2008  
Comments: Fieldwork included soil and groundwater investigations, and indoor soil gas survey.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 02/01/2008  
Comments: The key contacts for the site has been updated.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 08/15/2008  
Comments: Indoor air survey results indicate VOC levels are elevated and above the screening levels. An Expedited Removal Action and additional offsite groundwater investigation are recommended for the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 03/15/2010  
Comments: approved

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 10/27/2012  
Comments: First rebound study sampling event completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 01/13/2010  
Comments: RAW approved for installation of an Interim Dual Phase Extraction System with one revision to page 18 of the Health and Safety Plan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 05/26/2010  
Comments: inspection completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 10/21/2009  
Comments: Fact sheet for Draft RAW

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 10/21/2009  
Comments: Public Notice for Draft RAW

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)**

**S107735811**

Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 01/25/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 11/08/2011  
Comments: Report approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 01/26/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 09/02/2011  
Comments: The Site owner sent a letter to Lt. Governor Gavin Newsom regarding the investigation and cleanup of the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 11/02/2012  
Comments: The Workplan outlines groundwater and soil vapor sampling to determine current subsurface conditions at the site following cessation of dual phase extraction and soil vapor extraction in December 2011.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 02/15/2013  
Comments: On-site groundwater sampled as part of ongoing rebound study.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 06/27/2013  
Comments: Raw lab data from rebound study sampling.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 07/01/2016  
Comments: Additional soil gas wells were installed and soil gas sampling to determine remediation progress was completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 05/13/2015  
Comments: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)**

**S107735811**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/01/2015  
Comments: Dual-phase extraction was restarted on the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 11/05/2015  
Comments: The Groundwater Monitoring Report, First Semi-Annual 2015 summarizes groundwater monitoring activities completed in May 2015. Select monitoring wells in areas with remaining elevated volatile organic compounds were sampled to evaluate current groundwater conditions and to provide a baseline to track progress for the remediation that was restarted in May 2015. Wells with a total depth of 20 feet or less were dry or had small amounts of groundwater and were not sampled.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 05/22/2015  
Comments: The soil gas and groundwater sampling activities outlined in the Workplan for Soil Gas and Groundwater Sampling approved by DTSC on May 13, 2015 was completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/14/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/13/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/27/2016  
Comments: The Groundwater Monitoring Report - Second Semi-Annual 2015 summarizes groundwater monitoring activities completed in November and December 2015 and provides a progress report for the dual-phase extraction system. Due to recent rains, shallower wells that were previously dry were sampled.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 12/12/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)**

**S107735811**

Completed Date: 01/13/2010  
Comments: CEQA Notice of Exemption for Interim Dual Phase Extraction System signed by DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/29/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/14/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/01/2012  
Comments: Annual DTSC oversight cost estimate sent to responsible party.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 01/07/2015  
Comments: DTSC issued an Amendment to Imminent and Substantial Endangerment Order and Remedial Action Order, Docket No. I&SE 05/06-012, which was issued in 2006. The Amendment added 1175 Campbell Avenue, LLC, the new Site owner, and the Estate of Jonnie Lindsell as responsible parties.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/14/2015  
Comments: Email from GeoRestoration outlining proposed groundwater sampling location changes due to dry shallow wells caused by a lower than expected water table.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/07/2014  
Comments: Georestation, Inc. submitted a letter informing DTSC of the current property owners intent to fill sumps located in the southwestern portion of the site with clean, small pieces of concrete mixed with base rock and then placing inches of concrete to grade above the fill. The identified purpose of filling the sumps was to eliminate a physical hazard. DTSC provided approval to proceed in its response letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/21/2015  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)**

**S107735811**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/23/2016  
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/10/2016  
Comments: Letter from GeoRestoration details the proposed schedule for shutdown of the dual phase extraction system and soil gas and groundwater sampling and reporting.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/02/2016  
Comments: DTSC sent a letter to 1175 Campbell Avenue, LLC, the responsible party, that approved the updated project schedule outlined in a February 10, 2016 letter from GeoRestoration, Inc. DTSC agreed that the dual-phase extraction system should run until the Bay Area Air Quality District permit expired at the end of May 2016. After system shutdown, soil sampling would be performed after a one-month period to provide data to assess the progress of remediation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/04/2016  
Comments: Letter from GeoRestoration to DTSC proposing conceptual approach for final site remedy

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/25/2018  
Comments: Annual cost estimate letter estimating DTSC's oversight costs for the 2018 to 2019 fiscal year.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/09/2020  
Comments: DTSC's annual estimate of oversight costs for the 2020-2021 fiscal year.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Site Characterization Report  
Future Due Date: 2021  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)**

**S107735811**

**ENVIROSTOR:**

Name: AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY  
Address: 1173-1175 CAMPBELL AVENUE  
City,State,Zip: SAN JOSE, CA 95126  
Facility ID: 60000133  
Status: Active  
Status Date: 04/19/2005  
Site Code: 201631  
Site Type: State Response  
Site Type Detailed: State Response or NPL  
Acres: 2  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Nicole Yuen  
Supervisor: Cheryl Prowell  
Division Branch: Cleanup Berkeley  
Assembly: 28  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.34627  
Longitude: -121.9283  
APN: 230-13-008, 230-13-009, 23013008, 23013009  
Past Use: LAUNDRY SERVICES  
Potential COC: Tetrachloroethylene (PCE TPH-gas Trichloroethylene (TCE Vinyl chloride 1,2-Dichloroethylene (cis  
Confirmed COC: Tetrachloroethylene (PCE TPH-gas Trichloroethylene (TCE Vinyl chloride 1,2-Dichloroethylene (cis  
Potential Description: OTH  
Alias Name: A.J. Services Inc  
Alias Type: Alternate Name  
Alias Name: A.L.L. Chem Supply  
Alias Type: Alternate Name  
Alias Name: ALL Chem Supply  
Alias Type: Alternate Name  
Alias Name: All Industrial Laundry  
Alias Type: Alternate Name  
Alias Name: Lindsell Property  
Alias Type: Alternate Name  
Alias Name: 230-13-008  
Alias Type: APN  
Alias Name: 230-13-009  
Alias Type: APN  
Alias Name: 23013008  
Alias Type: APN  
Alias Name: 23013009  
Alias Type: APN  
Alias Name: 110033614015  
Alias Type: EPA (FRS #)  
Alias Name: 201631  
Alias Type: Project Code (Site Code)  
Alias Name: 60000133  
Alias Type: Envirostor ID Number

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)**

**S107735811**

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 05/31/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/02/2012  
Comments: The semi-annual groundwater monitoring report summarizes the groundwater monitoring activities conducted at the Site during the second quarter of 2012 by SGI.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/22/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/15/2005  
Comments: The report presents the results of preliminary groundwater sampling at the site and was submitted to the California Office of Emergency Services who referred it to the Emergency Response Division at DTSC. This report was completed prior to the issuance of an order for the site and not performed under DTSC's oversight.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 09/21/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 03/05/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 11/27/2018  
Comments: Groundwater sampling was conducted at the Site on November 26 and 27, 2018.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 03/05/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)**

**S107735811**

Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 05/27/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 03/05/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/27/2013  
Comments: Report summarizes the results of offsite groundwater sampling.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 08/21/2020  
Comments: Off-Site investigation workplan proposes installing soil vapor wells along the site boundary, grab groundwater samples near a previous historical sample that contained chlorinated volatile organic compounds, and decommissioning previously-approved groundwater monitoring wells.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)  
Completed Date: 06/27/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Proposed Determination of non-compliance  
Completed Date: 08/02/2006  
Comments: Proposed Determination of Non Compliance issued. Respondent's request for a 12 month extension denied. Extension to comply granted through August 31, 2006.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 02/21/2007  
Comments: Order amendment was done for PDF submittal of documents.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/20/2005  
Comments: In-house site screening report approved which determined that further action is needed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)**

**S107735811**

Completed Date: 11/17/2006  
Comments: Workplan approved requiring groundwater monitoring wells installation, soil, and soil gas sampling.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/20/2007  
Comments: Additional investigation is required which includes onsite indoor air sampling.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 01/08/2007  
Comments: Fieldwork is complete which included soil gas survey, drilling and sampling six groundwater monitoring wells. Soil sampling will be implemented after reviewing the analytical results from soil gas and groundwater data.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/20/2007  
Comments: Additional investigation is required which includes defining the lateral and vertical extent of groundwater contamination, and investigating the source of TPH contamination around MW-3.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 02/07/2008  
Comments: Onsite sampling investigations include soil and groundwater and indoor air survey.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 02/29/2008  
Comments: Fieldwork included soil and groundwater investigations, and indoor soil gas survey.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 02/01/2008  
Comments: The key contacts for the site has been updated.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 08/15/2008  
Comments: Indoor air survey results indicate VOC levels are elevated and above the screening levels. An Expedited Removal Action and additional offsite groundwater investigation are recommended for the site.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)**

**S107735811**

Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 03/15/2010  
Comments: approved

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 10/27/2012  
Comments: First rebound study sampling event completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 01/13/2010  
Comments: RAW approved for installation of an Interim Dual Phase Extraction System with one revision to page 18 of the Health and Safety Plan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 05/26/2010  
Comments: inspection completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 10/21/2009  
Comments: Fact sheet for Draft RAW

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 10/21/2009  
Comments: Public Notice for Draft RAW

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 01/25/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 11/08/2011  
Comments: Report approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 01/26/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)**

**S107735811**

Completed Date: 09/02/2011  
Comments: The Site owner sent a letter to Lt. Governor Gavin Newsom regarding the investigation and cleanup of the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 11/02/2012  
Comments: The Workplan outlines groundwater and soil vapor sampling to determine current subsurface conditions at the site following cessation of dual phase extraction and soil vapor extraction in December 2011.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 02/15/2013  
Comments: On-site groundwater sampled as part of ongoing rebound study.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 06/27/2013  
Comments: Raw lab data from rebound study sampling.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 07/01/2016  
Comments: Additional soil gas wells were installed and soil gas sampling to determine remediation progress was completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 05/13/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/01/2015  
Comments: Dual-phase extraction was restarted on the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 11/05/2015  
Comments: The Groundwater Monitoring Report, First Semi-Annual 2015 summarizes groundwater monitoring activities completed in May 2015. Select monitoring wells in areas with remaining elevated volatile organic compounds were sampled to evaluate current groundwater conditions and to provide a baseline to track progress for the remediation that was restarted in May 2015. Wells with a total depth of 20 feet or less were dry or had small amounts of groundwater and were not sampled.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)**

**S107735811**

Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 05/22/2015  
Comments: The soil gas and groundwater sampling activities outlined in the Workplan for Soil Gas and Groundwater Sampling approved by DTSC on May 13, 2015 was completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/14/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/13/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/27/2016  
Comments: The Groundwater Monitoring Report - Second Semi-Annual 2015 summarizes groundwater monitoring activities completed in November and December 2015 and provides a progress report for the dual-phase extraction system. Due to recent rains, shallower wells that were previously dry were sampled.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 12/12/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 01/13/2010  
Comments: CEQA Notice of Exemption for Interim Dual Phase Extraction System signed by DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/29/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/14/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)**

**S107735811**

Completed Date: 11/01/2012  
Comments: Annual DTSC oversight cost estimate sent to responsible party.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 01/07/2015  
Comments: DTSC issued an Amendment to Imminent and Substantial Endangerment Order and Remedial Action Order, Docket No. I&SE 05/06-012, which was issued in 2006. The Amendment added 1175 Campbell Avenue, LLC, the new Site owner, and the Estate of Jonnie Lindsell as responsible parties.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/14/2015  
Comments: Email from GeoRestoration outlining proposed groundwater sampling location changes due to dry shallow wells caused by a lower than expected water table.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/07/2014  
Comments: Georestoration, Inc. submitted a letter informing DTSC of the current property owners intent to fill sumps located in the southwestern portion of the site with clean, small pieces of concrete mixed with base rock and then placing inches of concrete to grade above the fill. The identified purpose of filling the sumps was to eliminate a physical hazard. DTSC provided approval to proceed in its response letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/21/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/23/2016  
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/10/2016  
Comments: Letter from GeoRestoration details the proposed schedule for shutdown of the dual phase extraction system and soil gas and groundwater sampling and reporting.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/02/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)**

**S107735811**

Comments: DTSC sent a letter to 1175 Campbell Avenue, LLC, the responsible party, that approved the updated project schedule outlined in a February 10, 2016 letter from GeoRestoration, Inc. DTSC agreed that the dual-phase extraction system should run until the Bay Area Air Quality District permit expired at the end of May 2016. After system shutdown, soil sampling would be performed after a one-month period to provide data to assess the progress of remediation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/04/2016  
Comments: Letter from GeoRestoration to DTSC proposing conceptual approach for final site remedy

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/25/2018  
Comments: Annual cost estimate letter estimating DTSC's oversight costs for the 2018 to 2019 fiscal year.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/09/2020  
Comments: DTSC's annual estimate of oversight costs for the 2020-2021 fiscal year.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Site Characterization Report  
Future Due Date: 2021  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CORTESE:**

Name: AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY  
Address: 1173-1175 CAMPBELL AVENUE  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Envirostor Id: 60000133  
Global ID: Not reported  
Site/Facility Type: STATE RESPONSE  
Cleanup Status: ACTIVE  
Status Date: 04/19/2005  
Site Code: 201631  
Latitude: 37.346271  
Longitude: -121.92833  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: envirostor  
Order No: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)**

**S107735811**

Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Haz Waste & Substances Sites

**208**  
**SE**  
**1/2-1**  
**0.961 mi.**  
**5074 ft.**

**UNKNOWN**  
**35 NORTH RIVER STREET**  
**SAN JOSE, CA 93212**

**Notify 65** **S100178940**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**80 ft.**

NOTIFY 65:  
Name: UNKNOWN  
Address: 35 NORTH RIVER STREET  
City,State,Zip: SAN JOSE, CA 93212  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported  
Global ID: Not reported  
Status: Not reported

**209**  
**WNW**  
**1/2-1**  
**0.969 mi.**  
**5114 ft.**

**FMC CORPORATION**  
**SAN JOSE, CA**

**FUDS** **1024903844**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**65 ft.**

FUDS:  
EPA Region: 9  
Installation ID: CA99799F727800  
Congressional District Number: 19  
Name: FMC CORPORATION  
FUDS Number: J09CA1123  
City: SAN JOSE  
State: CA  
County: SANTA CLARA  
Object ID: 661  
USACE Division: SPD  
USACE District: Sacramento District (SPK)  
Status: Properties without projects  
Current Owner: Not reported  
EMS Map Link: <https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=57503>  
Eligibility: Ineligible  
Has Projects: No  
NPL Status: Not on the NPL  
Property History: According to the Inventory Project Report (INPR) prepared by the Earth Technology Corporation for the United States Army Corps of Engineers (USACE), Sacramento District, dated October 1990, the Food Machinery and Chemical Corporation (FMCC) purchased the site property

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORPORATION (Continued)**

**1024903844**

from the City of San Jose on 29 October 1946. FMCC manufactured food processing equipment, agricultural machinery, recreational vehicles, and military vehicles. Under their contract with the DoD, FMCC produced military tracked vehicles at Plants 1 through 6. Therefore, only Plants 1 through 6 are included in this FUDS. FMCC began manufacturing military vehicles on 19 March 1952. Plants 2, 4, 5, and 6 were owned by the U. S. Government. Plants 1 and 3 were constructed by FMCC. The governmentowned buildings were designated as: the Consolidated Western Steel Building (Plant 2), the Soule Rigid Steel Frame Buildings (Plants 4 and 5), and the Spare Parts Building (Plant 6). The Consolidated Western Steel Building was dismantled and removed from the Consolidated Western Steel Company in Berkeley, California, and re-erected and renovated at FMCC in 1953. The Soule Rigid Steel Frame Buildings were removed from Berkeley, California, and re-erected at FMCC in 1953. The Spare Parts Building was built by the United States for FMCC in 1952. FMCC constructed Buildings 1 and 3 in 1953. Ownership of Plants 2, 4, 5, and 6 was transferred by purchase from the United States to FMCC on 31 March 1960. The City of San Jose purchased the property from FMCC in 2005. The City planned to use the property as an extension to the adjacent San Jose International Airport, and called the property Airport West. However, the planned expansion never took place. The property is currently in development as the site of the New Earthquakes Stadium for San Jose s Major League Soccer team, the San Jose Earthquakes.

Project Required: No  
Feature Description: Not reported  
X Coord: -121.92578125  
Y Coord: 37.351196289000001  
Latitude: 37.351111109999998  
Longitude: -121.92583333

210  
NNE  
1/2-1  
0.971 mi.  
5127 ft.

**ADVANCE CIRCUIT SERVICES**  
**1181 N. 4TH STREET #B**  
**SAN JOSE, CA 95112**

**ENVIROSTOR S110493574**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**60 ft.**

ENVIROSTOR:  
Name: ADVANCE CIRCUIT SERVICES  
Address: 1181 N. 4TH STREET #B  
City,State,Zip: SAN JOSE, CA 95112  
Facility ID: 71003484  
Status: Inactive - Needs Evaluation  
Status Date: 05/09/2000  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: 0  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: Not reported  
Senate: 15  
Special Program: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCE CIRCUIT SERVICES (Continued)**

**S110493574**

Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.36003  
Longitude: -121.9044  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAR000050625  
Alias Type: EPA Identification Number  
Alias Name: 110018958984  
Alias Type: EPA (FRS #)  
Alias Name: 71003484  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Compliance Verification  
Completed Date: 05/09/2000  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

AK211 CONTINENTAL CAN CORP  
ENE 357 E TAYLOR ST  
1/2-1 SAN JOSE, CA 95112  
0.975 mi.  
5147 ft. Site 1 of 2 in cluster AK

Relative:  
Lower

Actual:  
69 ft.

SEMS:  
Site ID: 0900355  
EPA ID: CAT000624643  
Name: CONTINENTAL CAN CO USA PLT 12  
Address: 357 E TAYLOR ST  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95112  
Cong District: 10  
FIPS Code: 06085  
Latitude: Not reported  
Longitude: Not reported  
FF: N  
NPL: Not on the NPL  
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS 1000412905  
CORRACTS CAT000624643  
RCRA-SQG  
LUST  
HIST LUST  
HIST UST  
HIST CORTESE  
HWP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTINENTAL CAN CORP (Continued)**

**1000412905**

SEMS Detail:

Region: 09  
Site ID: 0900355  
EPA ID: CAT000624643  
Site Name: CONTINENTAL CAN CO USA PLT 12  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 8/9/1991 4:00:00 AM  
Qual: D  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0900355  
EPA ID: CAT000624643  
Site Name: CONTINENTAL CAN CO USA PLT 12  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1991-01-01 05:00:00  
Finish Date: 1/1/1991 5:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

CORRACTS:

Name: CONTINENTAL CAN CORP  
Address: 357 E TAYLOR ST  
Address 2: Not reported  
EPA ID: CAT000624643  
Area Name: ENTIRE FACILITY  
Corrective Action: CA PRIORITIZATION-MEDIUM CA PRIORITY  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

RCRA-SQG:

Date Form Received by Agency: 1995-11-29 00:00:00.0  
Handler Name: CONTINENTAL CAN CORP  
Handler Address: 357 E TAYLOR ST  
Handler City,State,Zip: SAN JOSE, CA 95112  
EPA ID: CAT000624643  
Contact Name: FRANKLIN KESSLER  
Contact Address: 927 CLINT MOORE RD  
Contact City,State,Zip: BOCA RATON, FL 33487  
Contact Telephone: 407-997-8400  
Contact Fax: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTINENTAL CAN CORP (Continued)**

**1000412905**

Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	357 E TAYLOR ST
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	CP ASSOC LLC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Medium
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTINENTAL CAN CORP (Continued)**

**1000412905**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:53:37.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CP ASSOC LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	OPC 401 E TAYLOR ST STE 9
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-297-0500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CONTINENTAL CAN CO USA PLANT #12
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1210
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	408-280-2852
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	1993-08-19 00:00:00.0
Handler Name:	CONTINENTAL CAN CORP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTINENTAL CAN CORP (Continued)**

**1000412905**

Receive Date: 1995-11-29 00:00:00.0  
Handler Name: CONTINENTAL CAN CORP  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332431  
NAICS Description: METAL CAN MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTINENTAL CAN CORP (Continued)**

**1000412905**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1987-03-25 00:00:00.0  
Actual Return to Compliance Date: 1989-01-30 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1987-08-13 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 1987-07-02 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTINENTAL CAN CORP (Continued)**

**1000412905**

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTINENTAL CAN CORP (Continued)**

**1000412905**

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 1988-01-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1987-03-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTINENTAL CAN CORP (Continued)**

**1000412905**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1989-01-30 00:00:00.0  
Scheduled Compliance Date: 1987-08-13 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1992-07-14 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1989-01-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1992-07-29 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTINENTAL CAN CORP (Continued)**

**1000412905**

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S1E05E02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 11/6/1986  
Pollution Characterization Began: 9/25/1990  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Continental Can  
Address: 357 E Taylor St  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E05E02  
Oversite Agency: SCCDEH  
Date Listed: 1992-10-15 00:00:00  
Closed Date: Not reported

HIST UST:

Name: CONTINENTAL CAN COMPANY  
Address: 357 EAST TAYLOR STREET  
City,State,Zip: SAN JOSE, CA 95112  
File Number: 0002D1D1  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D1D1.pdf>  
Region: STATE  
Facility ID: 00000021759  
Facility Type: Other  
Other Type: CAN MANUFACTURE  
Contact Name: M.A. OSTROFSKY (PLT. MGR)  
Telephone: 4082802800  
Owner Name: CONTINENTAL CAN COMPANY  
Owner Address: 357 EAST TAYLOR STREET  
Owner City,St,Zip: SAN JOSE, CA 95112  
Total Tanks: 0004  
  
Tank Num: 001  
Container Num: 300  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor  
  
Tank Num: 002  
Container Num: 200



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTINENTAL CAN CORP (Continued)**

**1000412905**

Year Installed: 1953  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 400  
Year Installed: Not reported  
Tank Capacity: 00000100  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 100  
Year Installed: 1953  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**HIST CORTESE:**

edr\_fname: CONTINENTAL CAN CORP  
edr\_fadd1: 357 TAYLOR  
City,State,Zip: SAN JOSE, CA 95112  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0410

**HWP:**

EPA ID: CAT000624643  
Name: CONTINENTAL CAN CO USA PLT. #12  
Address: 357 E TAYLOR ST  
Cleanup Status: PROTECTIVE FILER  
Latitude: 37.35324  
Longitude: -121.8923  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Supervisor: Not reported  
Site Code: Not reported  
Senate District: 10  
Assembly District: 27  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Quarterly Update: Not reported  
Project Manager Lead: Not reported  
Project Manager: Not reported  
Permit Type: RCRA  
Permit Effective Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTINENTAL CAN CORP (Continued)**

**1000412905**

Permit Expiration Date: Not reported  
Calenviroscreen Score: 86-90%  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: Not reported

**Activities:**

EPA ID: CAT000624643  
Facility Type: Historical - Non-Operating  
Facility Name: CONTINENTAL CAN CO USA PLT. #12  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: PROTECTIVE FILER  
Activity Type: Protective Filer Status  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: Not reported  
Title Description: Protective Filer  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1  
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)  
Actual Date: 04/04/1983

EPA ID: CAT000624643  
Facility Type: Historical - Non-Operating  
Facility Name: CONTINENTAL CAN CO USA PLT. #12  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: PROTECTIVE FILER  
Activity Type: Protective Filer Status  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: Not reported  
Title Description: Protective Filer  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1  
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)  
Actual Date: 03/08/1989

**AK212**  
**ENE**  
**1/2-1**  
**0.975 mi.**  
**5147 ft.**  
**GORDON BIRSCH BREWING CO**  
**357 E TAYLOR ST**  
**SAN JOSE, CA 95112**  
**Site 2 of 2 in cluster AK**

**Relative:**  
**Lower**

**Actual:**  
**69 ft.**

**ENVIROSTOR:**

Name: CONTINENTAL CAN CO USA PLT. #12  
Address: 357 E TAYLOR ST  
City,State,Zip: SAN JOSE, CA 951120000  
Facility ID: 80001805

**ENVIROSTOR**  
**LUST**  
**CERS HAZ WASTE**  
**CUPA Listings**  
**HAZMAT**  
**CERS**  
**S103655146**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GORDON BIRSCH BREWING CO (Continued)**

**S103655146**

Status: Inactive - Needs Evaluation  
Status Date: 06/22/2009  
Site Code: Not reported  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 0  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 27  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.35324  
Longitude: -121.8923  
APN: 249-07-006  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 249-07-006  
Alias Type: APN  
Alias Name: CAT000624643  
Alias Type: EPA Identification Number  
Alias Name: 80001805  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 07/31/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 12/17/2003  
Comments: Groundwater contamination being addressed by Santa Clara Water District.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

LUST SANTA CLARA:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GORDON BIRSCH BREWING CO (Continued)**

**S103655146**

Name: CONTINENTAL CAN  
Address: 357 E TAYLOR ST  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1E05E02F  
Date Closed: Not reported  
EDR Link ID: 07S1E05E02F

**CERS HAZ WASTE:**

Name: GORDON BIRSCH BREWING CO  
Address: 357 E TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95112  
Site ID: 120254  
CERS ID: 10352215  
CERS Description: Hazardous Waste Generator

**CUPA SANTA CLARA:**

Name: GORDON BIRSCH BREWING CO  
Address: 357 E TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95112  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.352769  
Longitude: -121.892706  
Record ID: PR0375338  
Facility ID: FA0256891

Name: GORDON BIRSCH BREWING CO  
Address: 357 E TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95112  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 16-21 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.352769  
Longitude: -121.892706  
Record ID: PR0396951  
Facility ID: FA0256891

**SAN JOSE HAZMAT:**

Name: GORDON BIRSCH BREWING CO  
Address: 357 E TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95112  
Region: SAN JOSE  
File Num: 406597  
Class: Misc. Complex firms and labs

**CERS:**

Name: GORDON BIRSCH BREWING CO  
Address: 357 E TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95112  
Site ID: 120254  
CERS ID: 828988

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GORDON BIERSCHE BREWING CO (Continued)**

**S103655146**

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 120254  
Site Name: GORDON BIERSCHE BREWING CO  
Violation Date: 05-10-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: The site map does not include adjacent streets, locations of storm and sewer drains, and the location of emergency response equipment.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIERSCHE BREWING CO  
Violation Date: 05-04-2017  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.

Violation Notes: 1) The pH chart recorder for the two wastewater neutralization tanks and sampling point prior to POTW discharge were reviewed for the time period between 11/29/2016 to 4/11/2017. At least five occurrences of the sample point's pH being at or greater than 12.5 (e.g. 12.9, 12.5-12.7, 12.8) and the pH of the second neutralization tank being greater than 12.5 were observed on the chart recorders for the time period between 3/5/2017-4/11/2017. Three of the corrosive discharges continued for a prolonged period of time, while the others were short spikes. The sample point's pH was also recorded as 12.6 for least one time period between 2/3/2017-3/5/2017 and once between 11/29/2016-1/4/2017. 2) HMCDC was notified by San Jose-Santa Clara Regional Wastewater that a sample of the facility's discharged corrosive wastewater on 12/30/2015 had a pH of 1.8. Upon inquiry as to what caused the illegal discharge of pH 1.8 corrosive wastewater on 12/30/2015, Mr. Chavez said that there was a [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIERSCHE BREWING CO  
Violation Date: 05-04-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: The following hazardous materials/wastes were observed in HMBP reportable quantities, but not included in the HMBP: - Diatomaceous Earth: Approximately 6,000 pounds. - Lerapur 3800XP: 60 gallons - The two wastewater settling tanks, two elementary neutralization tanks, and one reclaim tank used to accumulate and treat wastewater - The propylene glycol tank and propylene glycol in the fermentation tank cooling system - Sodium Hydroxide G Caustic Tank for CIP activities -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GORDON BIRSCH BREWING CO (Continued)**

**S103655146**

Sulfuric Acid G Acid TankG for CIP activities - Battery Electrolyte (e.g. forklift batteries) The following hazardous materials are incorrectly reported: - Carbon dioxide compressed gas incorrectly reported in pounds, rather than cubic feet - Lerasept Special CC is incorrectly reported in pounds, rather than gallons

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 05-04-2017  
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Chemical Storage Room: Observed one emergency eye wash bottle marked with an expired expiration date (02/2017).

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 02-14-2014  
Citation: HSC 6.95 25503.6 - California Health and Safety Code, Chapter 6.95, Section(s) 25503.6

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 03/06/2014.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 05-04-2017  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Used oil was observed to be leaking and accumulating on the floor near the mixing tank. Some of the spill was observed to still be in liquid form, while dried used oil residue was observed in other places on the floor. Furthermore, the drains in the floor are automatically directed to the on-site elementary neutralization unit (before POTW discharge), which is not equipped to separate and capture used oil from the other aqueous waste streams. Ensure that any spilled used oil is immediately collected and managed as hazardous waste.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GORDON BIRSCH BREWING CO (Continued)**

**S103655146**

Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 05-04-2017  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Employee hazardous waste training records are maintained, but do not contain all of the required information identified below.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 05-04-2017  
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201  
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.

Violation Notes: Used oil generated from facility-wide equipment maintenance is consolidated into 5 gallon containers in the used oil accumulation area on the second floor and is taken to a household hazardous waste (HHW) drop-off location to be discarded. Mr. Chavez stated that pumps and equipment require oil changes approximately once per year and equipment and pumps observed during inspection were labeled with the most recent G service date and next service due date. The five gallon bucket currently used to accumulate used oil was observed to be marked with an initial accumulation date of 2/11/2017, but per the auger's label, the used oil consolidated into the container during inspection (see corrected container marking violation below) was generated on approximately 1/26/2017. Furthermore, HHW receipts reviewed during inspection only identified used oil being disposed of on 3/29/2017 and 4/2/2015 during the past three years. Hazardous waste cannot accumulate on-site for longer than [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 05-04-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: The facility routinely generates hazardous waste and has CA EPA ID Number CAL000335296, but the ID Number has been inactive since 6/30/2014. Furthermore, the facility has repeatedly obtained temporary

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GORDON BIRSCH BREWING CO (Continued)**

**S103655146**

EPA ID Numbers to dispose of hazardous waste at household hazardous waste collection facilities (see comments section below). All generators who routinely generate hazardous waste must obtain a permanent EPA ID Number and the EPA ID Number must remain active pursuant to HSC 25205.16(c). Temporary EPA ID Numbers are not for use by generators who routinely generate hazardous waste. A copy of DTSC FORM 1358 will be provided with this inspection report.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 05-04-2017  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: - Lerasept SR: 165 gallons observed - 55 gallons of Lerades CSR is reported in the Hazardous Materials Inventory, but 115 gallons was observed. - 304 cubic feet of Nitrogen is reported, but 1340 cubic feet was observed. - 55 gallons of bleach is reported, but 288 gallons was observed.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 01-02-2017  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Failed to submit Level 1 ERA Report by 1/1/17 deadline  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 05-04-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Laboratory Area: One 500 mL beaker used to accumulate waste iso-octane in the fume hood area prior to the wasteG s consolidation in the hazardous waste container in the flammable cabinet is labeled only as G organic wasteG with no other required information outlined below. Note that G Empty DailyG can be used for an initial accumulation date



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GORDON BIRSCH BREWING CO (Continued)**

**S103655146**

if the beaker's contents are transferred to the consolidation container daily. Otherwise, a date (month/day/year) must be used. Mixing Tank Area: Observed one 3 gallon, un-labeled container of used oil.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 05-04-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: 1) The facility is a brewery who is in SIC Code Major Group 20 (SIC Code 2082) and is exempted from obtaining a hazardous waste treatment permit for the elementary neutralization of their 2.8%-5% sodium hydroxide wastes and 1.4%-5% sulfuric acid wastes generated from CIP activities pursuant to HSC 25201.13(c). However, the facility also directs any corrosive wastes, including wastes which meet hazardous waste corrosivity criteria, generated from leaking pipes, equipment malfunctions, and spills to the neutralization units via the drains located throughout the facility. At the time of inspection, a pipe associated with the G caustic tank holding 5% sodium hydroxide used for CIP activities was leaking and mixing with the water condensate on the floor underneath and in front of the tank. The resultant caustic-water condensate mixture was pH stripped and determined to have a pH = 11, which is consistent with the spilled caustic solution having a pH > 12.5. Mr. Chavez and [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 05-04-2017  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: 1) Chemical Room: A white-ish, opaque liquid with a small amount of foam was observed in the 5 gallon open bucket container located underneath the 50% sodium hydroxide and 36% sulfuric acid fill ports that is used as a spill bucket during deliveries. Mr. Chavez stated that the liquid in the container cannot be used and is a waste. NOTE: While Mr. Chavez stated that the same spill bucket is not used for both the sulfuric acid and sodium hydroxide fill ports, no other spill bucket was observed in the room. Ensure that incompatible hazardous wastes (sulfuric acid and sodium hydroxide) are not commingled in the same container. Determine if the liquid is a hazardous waste, as instructed below. 2) Room near Cooling Tower: The lid of a 5 gallon container labeled as G Scale SolveG descaler was observed to be broken and a brown, pungent smelling liquid was observed to be spilling out of the container and onto the floor. Determine if the contents of the container is a waste or is [Truncated]

Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GORDON BIRSCH BREWING CO (Continued)**

**S103655146**

Violation Program: HW  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 05-04-2017  
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,- evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: The facility's Contingency Plan does not contain the required information: - The names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator. Note: Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates. - All of the emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment). Furthermore, the plan does not include a physical description of each item on the list, and a brief outline of its capabilities.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Observed 1x5 gal of used oil with improper hazardous properties. Facility has changed it from "combustible" to "toxic".  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-14-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection performed. Visual walk-through portion confirmed 13 reportable materials and permit will be reduced from BP05 (16-21) to BP04 (10-15). HMBP submitted on CERS 12-16-13 was reviewed prior to inspection and found consistent with visual inspection. Some reportable materials were only listed by their product name. Next inventory submission you must specify actual hazardous constituents instead of a generic product name.  
Eval Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GORDON BIERSCHE BREWING CO (Continued)**

**S103655146**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOTES TO FACILITY: Employees are provided with HMBP training and the training is documented for 2017. However, the facility's environmental compliance contact stated that employees were formerly provided with annual refresher training, but refresher training has recently been conducted less frequently than annually. ENSURE THAT ALL EMPLOYEES ARE PROVIDED WITH INITIAL AND ANNUAL REFRESHER HMBP TRAINING, THE TRAINING IS DOCUMENTED, AND THE TRAINING RECORDS ARE READILY AVAILABLE FOR REVIEW FOR THREE YEARS [HSC 25505(a)(4)]. On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Lerasapt SR: 165 gallons total 2) Carbon Dioxide compressed gas: 1384 cubic (cuft) total 3) CBL Ultra: 85 gallons total 4) Leracid KMS-10: 610 gallons total 5) Lerasapt Special CC: 110 gallons total 6) Lerapur 283: 490 gallons total 7) Lerapur 3800XP: 60 [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The following minor violations were observed during inspection: 1) G020C: Marking of Hazardous Waste: Auger Area: A small quantity of used oil accumulating in an un-labeled 5 gallon, red bucket was observed. The used oil was transferred into the properly labeled hazardous waste container in the used oil consolidation area during inspection. 2) G023C: Open Container: Auger Area: Used oil accumulating in an un-labeled 5 gallon, red bucket was observed, but transferred into the properly labeled hazardous waste container in the used oil consolidation area during inspection. NOTES TO FACILITY: 1) Ensure hazardous waste container transfer and storage areas are inspected at least weekly, looking for container leaks and deterioration. [CCR 66265.174]. 2) Ensure that a hazardous waste determination is conducted on any debris (filters, rags, disposable wipes, q-tips, rollers, etc.) heavily contaminated or saturated with maintenance chemicals, such as degreasers, [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-16-2017  
Violations Found: No  
Eval Type: Construction Storm Water Compliance Evaluation  
Eval Notes: Billing Invoice UNPAID. Business operational. Schedule full inspection in FY2017-18. May qualify for NEC permit.

Eval Division: Water Boards  
Eval Program: INDSTW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GORDON BIERSCHE BREWING CO (Continued)**

**S103655146**

Eval Source: SMARTS

Enforcement Action:

Site ID: 120254  
Site Name: GORDON BIERSCHE BREWING CO  
Site Address: 357 E TAYLOR ST  
Site City: SAN JOSE  
Site Zip: 95112  
Enf Action Date: 02-14-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 120254  
Site Name: GORDON BIERSCHE BREWING CO  
Site Address: 357 E TAYLOR ST  
Site City: SAN JOSE  
Site Zip: 95112  
Enf Action Date: 02-28-2017  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: Notification of failure to submit Level 1 ERA Report, and requirement to submit by 4/29/2017.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Coordinates:

Site ID: 120254  
Facility Name: GORDON BIERSCHE BREWING CO  
Env Int Type Code: HWG  
Program ID: 10352215  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.354140  
Longitude: -121.892860

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Luis Chavez  
Entity Title: Not reported  
Affiliation Address: 357 E. Taylor Street  
Affiliation City: San Jose

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GORDON BIRSCH BREWING CO (Continued)**

**S103655146**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: GORDON BIRSCH BREWING CO INC  
Entity Title: Not reported  
Affiliation Address: 357 E TAYLOR ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95112  
Affiliation Phone: (408) 278-1008

Affiliation Type Desc: Operator  
Entity Name: Dan Gordon  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 792-1546

Affiliation Type Desc: Document Preparer  
Entity Name: Kelly McKenna  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 357 E TAYLOR ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112  
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator  
Entity Name: Dan Gordon  
Entity Title: Operator  
Affiliation Address: 357 E Taylor St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: GORDON BIRSCH BREWING CO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GORDON BIRSCH BREWING CO (Continued)**

**S103655146**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Robert Roffey  
Entity Title: Sr. Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Exeter Brewery LLC  
Entity Title: Not reported  
Affiliation Address: 10801 W. Charleston Blvd #600  
Affiliation City: Las Vegas  
Affiliation State: NV  
Affiliation Country: United States  
Affiliation Zip: 89135  
Affiliation Phone: (408) 297-0500

Name: CONTINENTAL CAN CO USA PLT. #12  
Address: 357 E TAYLOR ST  
City,State,Zip: SAN JOSE, CA 951120000  
Site ID: 219084  
CERS ID: CAT000624643  
CERS Description: Hazardous Waste

Affiliation:  
Affiliation Type Desc: Facility Contact  
Entity Name: INACTIVE SOLD OUT 1995  
Entity Title: Not reported  
Affiliation Address: PO BOX 1210  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 951080000  
Affiliation Phone: 4082802852

Affiliation Type Desc: Facility Owner  
Entity Name: CONTINENTAL CAN CO USA PLANT #  
Entity Title: Not reported  
Affiliation Address: PO BOX 1210  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 951080000  
Affiliation Phone: 4082802852

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GORDON BIERSCHE BREWING CO (Continued)**

**S103655146**

Name: GORDON BIERSCHE BREWING CO  
Address: 357 E TAYLOR ST  
City,State,Zip: SAN JOSE, CA 95112  
Site ID: 120254  
CERS ID: 10352215  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 120254  
Site Name: GORDON BIERSCHE BREWING CO  
Violation Date: 05-10-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: The site map does not include adjacent streets, locations of storm and sewer drains, and the location of emergency response equipment.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIERSCHE BREWING CO  
Violation Date: 05-04-2017  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.

Violation Notes: 1) The pH chart recorder for the two wastewater neutralization tanks and sampling point prior to POTW discharge were reviewed for the time period between 11/29/2016 G 4/11/2017. At least five occurrences of the sample pointG s pH being at or greater than 12.5 (e.g. 12.9, 12.5-12.7, 12.8) and the pH of the second neutralization tank being greater than 12.5 were observed on the chart recorders for the time period between 3/5/2017-4/11/2017. Three of the corrosive discharges continued for a prolonged period of time, while the others were short spikes. The sample pointG s pH was also recorded as 12.6 for least one time period between 2/3/2017-3/5/2017 and once between 11/29/2016-1/4/2017. 2) HMCD was notified by San Jose-Santa Clara Regional Wastewater that a sample of the facilityG s discharged corrosive wastewater on 12/30/2015 had a pH of 1.8. Upon inquiry as to what caused the illegal discharge of pH 1.8 corrosive wastewater on 12/30/2015, Mr. Chavez said that there was a [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIERSCHE BREWING CO  
Violation Date: 05-04-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: The following hazardous materials/wastes were observed in HMBP reportable quantities, but not included in the HMBP: - Diatomaceous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GORDON BIRSCH BREWING CO (Continued)**

**S103655146**

Earth: Approximately 6,000 pounds. - Lerapur 3800XP: 60 gallons - The two wastewater settling tanks, two elementary neutralization tanks , and one reclaim tank used to accumulate and treat wastewater - The propylene glycol tank and propylene glycol in the fermentation tank cooling system - Sodium Hydroxide G Caustic TankG for CIP activities - Sulfuric Acid G Acid TankG for CIP activities - Battery Electrolyte (e.g. forklift batteries) The following hazardous materials are incorrectly reported: - Carbon dioxide compressed gas incorrectly reported in pounds, rather than cubic feet - Lerasept Special CC is incorrectly reported in pounds, rather than gallons

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 05-04-2017  
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Chemical Storage Room: Observed one emergency eye wash bottle marked with an expired expiration date (02/2017).

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 02-14-2014  
Citation: HSC 6.95 25503.6 - California Health and Safety Code, Chapter 6.95, Section(s) 25503.6

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 03/06/2014.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 05-04-2017  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Used oil was observed to be leaking and accumulating on the floor near the mixing tank. Some of the spill was observed to still be in liquid form, while dried used oil residue was observed in other places on the floor. Furthermore, the drains in the floor are automatically directed to the on-site elementary neutralization unit (before POTW discharge),



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GORDON BIRSCH BREWING CO (Continued)**

**S103655146**

which is not equipped to separate and capture used oil from the other aqueous waste streams. Ensure that any spilled used oil is immediately collected and managed as hazardous waste.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 05-04-2017  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Employee hazardous waste training records are maintained, but do not contain all of the required information identified below.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 05-04-2017  
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201

Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.

Violation Notes: Used oil generated from facility-wide equipment maintenance is consolidated into 5 gallon containers in the used oil accumulation area on the second floor and is taken to a household hazardous waste (HHW) drop-off location to be discarded. Mr. Chavez stated that pumps and equipment require oil changes approximately once per year and equipment and pumps observed during inspection were labeled with the most recent G service date and next service due date. The five gallon bucket currently used to accumulate used oil was observed to be marked with an initial accumulation date of 2/11/2017, but per the auger's label, the used oil consolidated into the container during inspection (see corrected container marking violation below) was generated on approximately 1/26/2017. Furthermore, HHW receipts reviewed during inspection only identified used oil being disposed of on 3/29/2017 and 4/2/2015 during the past three years. Hazardous waste cannot accumulate on-site for longer than [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 05-04-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GORDON BIRSCH BREWING CO (Continued)**

**S103655146**

Violation Notes: disposing of, transporting or offering for transportation any hazardous waste.  
The facility routinely generates hazardous waste and has CA EPA ID Number CAL000335296, but the ID Number has been inactive since 6/30/2014. Furthermore, the facility has repeatedly obtained temporary EPA ID Numbers to dispose of hazardous waste at household hazardous waste collection facilities (see comments section below). All generators who routinely generate hazardous waste must obtain a permanent EPA ID Number and the EPA ID Number must remain active pursuant to HSC 25205.16(c). Temporary EPA ID Numbers are not for use by generators who routinely generate hazardous waste. A copy of DTSC FORM 1358 will be provided with this inspection report.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 05-04-2017  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: - Lerasept SR: 165 gallons observed - 55 gallons of Lerades CSR is reported in the Hazardous Materials Inventory, but 115 gallons was observed. - 304 cubic feet of Nitrogen is reported, but 1340 cubic feet was observed. - 55 gallons of bleach is reported, but 288 gallons was observed.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 01-02-2017  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Failed to submit Level 1 ERA Report by 1/1/17 deadline  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 05-04-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GORDON BIRSCH BREWING CO (Continued)**

**S103655146**

Violation Notes: Laboratory Area: One 500 mL beaker used to accumulate waste iso-octane in the fume hood area prior to the wasteG s consolidation in the hazardous waste container in the flammable cabinet is labeled only as G organic wasteG with no other required information outlined below. Note that G Empty DailyG can be used for an initial accumulation date if the beakerG s contents are transferred to the consolidation container daily. Otherwise, a date (month/day/year) must be used. Mixing Tank Area: Observed one 3 gallon, un-labeled container of used oil.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 05-04-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: 1) The facility is a brewery who is in SIC Code Major Group 20 (SIC Code 2082) and is exempted from obtaining a hazardous waste treatment permit for the elementary neutralization of their 2.8%-5% sodium hydroxide wastes and 1.4%-5% sulfuric acid wastes generated from CIP activities pursuant to HSC 25201.13(c). However, the facility also directs any corrosive wastes, including wastes which meet hazardous waste corrosivity criteria, generated from leaking pipes, equipment malfunctions, and spills to the neutralization units via the drains located throughout the facility. At the time of inspection, a pipe associated with the G caustic tankG holding 5% sodium hydroxide used for CIP activities was leaking and mixing with the water condensate on the floor underneath and in front of the tank. The resultant caustic-water condensate mixture was pH stripped and determined to have a pH = 11, which is consistent with the spilled caustic solution having a pH > 12.5. Mr. Chavez and [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 05-04-2017  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: 1) Chemical Room: A white-ish, opaque liquid with a small amount of foam was observed in the 5 gallon open bucket container located underneath the 50% sodium hydroxide and 36% sulfuric acid fill ports that is used as a spill bucket during deliveries. Mr. Chavez stated that the liquid in the container cannot be used and is a waste. NOTE: While Mr. Chavez stated that the same spill bucket is not used for both the sulfuric acid and sodium hydroxide fill ports, no other spill bucket was observed in the room. Ensure that incompatible hazardous wastes (sulfuric acid and sodium hydroxide) are not commingled in the same container. Determine if the liquid is a hazardous waste, as instructed below. 2) Room near Cooling Tower: The lid of a 5 gallon

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GORDON BIRSCH BREWING CO (Continued)**

**S103655146**

container labeled as G Scale SolveG descaler was observed to be broken and a brown, pungent smelling liquid was observed to be spilling out of the container and onto the floor. Determine if the contents of the container is a waste or is [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Violation Date: 05-04-2017  
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,- evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: The facility's Contingency Plan does not contain the required information: - The names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator. Note: Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates. - All of the emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment). Furthermore, the plan does not include a physical description of each item on the list, and a brief outline of its capabilities.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Observed 1x5 gal of used oil with improper hazardous properties. Facility has changed it from "combustible" to "toxic".

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-14-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection performed. Visual walk-through portion confirmed 13 reportable materials and permit will be reduced from BP05 (16-21) to BP04 (10-15). HMBP submitted on CERS 12-16-13 was reviewed prior to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GORDON BIRSCH BREWING CO (Continued)**

**S103655146**

inspection and found consistent with visual inspection. Some reportable materials were only listed by their product name. Next inventory submission you must specify actual hazardous constituents instead of a generic product name.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

NOTES TO FACILITY: Employees are provided with HMBP training and the training is documented for 2017. However, the facility's environmental compliance contact stated that employees were formerly provided with annual refresher training, but refresher training has recently been conducted less frequently than annually. ENSURE THAT ALL EMPLOYEES ARE PROVIDED WITH INITIAL AND ANNUAL REFRESHER HMBP TRAINING, THE TRAINING IS DOCUMENTED, AND THE TRAINING RECORDS ARE READILY AVAILABLE FOR REVIEW FOR THREE YEARS [HSC 25505(a)(4)]. On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Lerasapt SR: 165 gallons total 2) Carbon Dioxide compressed gas: 1384 cubic (cuft) total 3) CBL Ultra: 85 gallons total 4) Leracid KMS-10: 610 gallons total 5) Lerasapt Special CC: 110 gallons total 6) Lerapur 283: 490 gallons total 7) Lerapur 3600XP: 60 [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

The following minor violations were observed during inspection: 1) G020C: Marking of Hazardous Waste: Auger Area: A small quantity of used oil accumulating in an un-labeled 5 gallon, red bucket was observed. The used oil was transferred into the properly labeled hazardous waste container in the used oil consolidation area during inspection. 2) G023C: Open Container: Auger Area: Used oil accumulating in an un-labeled 5 gallon, red bucket was observed, but transferred into the properly labeled hazardous waste container in the used oil consolidation area during inspection. NOTES TO FACILITY: 1) Ensure hazardous waste container transfer and storage areas are inspected at least weekly, looking for container leaks and deterioration. [CCR 66265.174]. 2) Ensure that a hazardous waste determination is conducted on any debris (filters, rags, disposable wipes, q-tips, rollers, etc.) heavily contaminated or saturated with maintenance chemicals, such as degreasers, [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-16-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GORDON BIRSCH BREWING CO (Continued)**

**S103655146**

Eval Type: Construction Storm Water Compliance Evaluation  
Eval Notes: Billing Invoice UNPAID. Business operational. Schedule full inspection in FY2017-18. May qualify for NEC permit.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

**Enforcement Action:**

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Site Address: 357 E TAYLOR ST  
Site City: SAN JOSE  
Site Zip: 95112  
Enf Action Date: 02-14-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 120254  
Site Name: GORDON BIRSCH BREWING CO  
Site Address: 357 E TAYLOR ST  
Site City: SAN JOSE  
Site Zip: 95112  
Enf Action Date: 02-28-2017  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: Notification of failure to submit Level 1 ERA Report, and requirement to submit by 4/29/2017.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

**Coordinates:**

Site ID: 120254  
Facility Name: GORDON BIRSCH BREWING CO  
Env Int Type Code: HWG  
Program ID: 10352215  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.354140  
Longitude: -121.892860

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GORDON BIRSCH BREWING CO (Continued)**

**S103655146**

Affiliation Type Desc: Environmental Contact  
Entity Name: Luis Chavez  
Entity Title: Not reported  
Affiliation Address: 357 E. Taylor Street  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: GORDON BIRSCH BREWING CO INC  
Entity Title: Not reported  
Affiliation Address: 357 E TAYLOR ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95112  
Affiliation Phone: (408) 278-1008

Affiliation Type Desc: Operator  
Entity Name: Dan Gordon  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 792-1546

Affiliation Type Desc: Document Preparer  
Entity Name: Kelly McKenna  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 357 E TAYLOR ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112  
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator  
Entity Name: Dan Gordon  
Entity Title: Operator  
Affiliation Address: 357 E Taylor St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GORDON BIRSCH BREWING CO (Continued)**

**S103655146**

Affiliation Zip: 95112  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: GORDON BIRSCH BREWING CO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Robert Roffey  
Entity Title: Sr. Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Exeter Brewery LLC  
Entity Title: Not reported  
Affiliation Address: 10801 W. Charleston Blvd #600  
Affiliation City: Las Vegas  
Affiliation State: NV  
Affiliation Country: United States  
Affiliation Zip: 89135  
Affiliation Phone: (408) 297-0500

**AJ213**  
**West**  
**1/2-1**  
**0.977 mi.**  
**5157 ft.**

**SILICON VALLEY MICROELECTRONICS**  
**1150 CAMPBELL AVENUE**  
**SAN JOSE, CA 95126**  
**Site 2 of 8 in cluster AJ**

**ENVIROSTOR** **S118757343**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**72 ft.**

ENVIROSTOR:  
Name: SILICON VALLEY MICROELECTRONICS  
Address: 1150 CAMPBELL AVENUE  
City,State,Zip: SAN JOSE, CA 95126  
Facility ID: 70000008  
Status: No Action Required  
Status Date: 10/18/2005  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 1.6  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Assembly: 28



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON VALLEY MICROELECTRONICS (Continued)**

**S118757343**

Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 37.34782  
Longitude: -121.9274  
APN: 230-14-016, 23014016  
Past Use: NONE  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: NONE SPECIFIED  
Potential Description: NMA  
Alias Name: 230-14-016  
Alias Type: APN  
Alias Name: 23014016  
Alias Type: APN  
Alias Name: 70000008  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/18/2005  
Comments: No action required since there is no evidence of release at the property.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**AJ214**  
**West**  
**1/2-1**  
**0.978 mi.**  
**5163 ft.**

**PRECISION SPECIALTIES**  
**1158 CAMPBELL AVE.**  
**SAN JOSE, CA 95126**  
**Site 3 of 8 in cluster AJ**

**ENVIROSTOR**  
**CERS HAZ WASTE**  
**CUPA Listings**  
**NPDES**  
**HAZMAT**  
**CERS**

**S107448086**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**72 ft.**

**ENVIROSTOR:**

Name: PRECISION SPECIALTIES  
Address: 1158 CAMPBELL AVENUE  
City,State,Zip: SAN JOSE, CA 95126  
Facility ID: 70000009  
Status: Refer: Local Agency  
Status Date: 04/25/2007  
Site Code: 000000  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 1.6  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION SPECIALTIES (Continued)**

**S107448086**

Program Manager: Not reported  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Assembly: 28  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 37.34782  
Longitude: -121.9274  
APN: 230-14-016, 23014016  
Past Use: METAL PLATING - OTHER  
Potential COC: Tetrachloroethylene (PCE TPH-diesel TPH-gas Trichloroethylene (TCE  
Confirmed COC: NONE SPECIFIED  
Potential Description: AQUI  
Alias Name: 230-14-016  
Alias Type: APN  
Alias Name: 23014016  
Alias Type: APN  
Alias Name: 000000  
Alias Type: Project Code (Site Code)  
Alias Name: 70000009  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 04/25/2007  
Comments: While DTSC could not document any releases of hazardous substances to soil or groundwater at the property, use of hazardous materials and poor housekeeping practices indicate that the potential for release exists. Referred to San Jose Fire Department.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CERS HAZ WASTE:**

Name: PRECISION SPECIALTIES  
Address: 1158 CAMPBELL AV  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 58559  
CERS ID: 10344691  
CERS Description: Hazardous Waste Generator

**CUPA SANTA CLARA:**

Name: PRECISION SPECIALTIES  
Address: 1158 CAMPBELL AV  
City,State,Zip: SAN JOSE, CA 95126

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION SPECIALTIES (Continued)**

**S107448086**

Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.3472  
Longitude: -121.92778  
Record ID: PR0316498  
Facility ID: FA0205696

Name: PRECISION SPECIALTIES  
Address: 1158 CAMPBELL AV  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.346971  
Longitude: -121.92762  
Record ID: PR0409079  
Facility ID: FA0271138

Name: PRECISION SPECIALTIES  
Address: 1158 CAMPBELL AV  
City,State,Zip: SAN JOSE, CA 95126  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.346971  
Longitude: -121.92762  
Record ID: PR0409080  
Facility ID: FA0271138

NPDES:  
Name: PRECISION SPECIALTIES  
Address: 1158 CAMPBELL AVE.  
City,State,Zip: SAN JOSE, CA 95126  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43IN605220  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: NEC Required

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION SPECIALTIES (Continued)**

**S107448086**

Status Date: 01/29/2021  
Operator Name: Precision Specialties  
Operator Address: 1158 Campbell Ave.  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95126

**SAN JOSE HAZMAT:**

Name: JLRG INC DBA PRECISION SPE  
Address: 1158 CAMPBELL AV  
City,State,Zip: SAN JOSE, CA 95126  
Region: SAN JOSE  
File Num: 410149  
Class: Furniture refinishing/Machine Shop

**CERS:**

Name: PRECISION SPECIALTIES  
Address: 1158 CAMPBELL AV  
City,State,Zip: SAN JOSE, CA 95126  
Site ID: 58559  
CERS ID: 10344691  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 58559  
Site Name: PRECISION SPECIALTIES  
Violation Date: 01-02-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Facility does not have record of annual training to all employees in emergency response and safety procedures. An example training log was provided.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 58559  
Site Name: PRECISION SPECIALTIES  
Violation Date: 12-11-2013  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.  
Violation Notes: THE LAST HAZARDOUS WASTE PICKUP WAS 7/18/2012. ENSURE THAT HAZARDOUS WASTES ARE NOT HELD ON-SITE FOR LONGER THAN 180 DAYS. ARRANGE TO HAVE THE WASTE COOLANT PROPERLY REMOVED IMMEDIATELY AND PROVIDE A COPY OF THE MANIFEST TO HMCD.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 58559

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PRECISION SPECIALTIES (Continued)

S107448086

Site Name: PRECISION SPECIALTIES  
Violation Date: 12-11-2013  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.  
Violation Notes: EMPLOYEES ARE NOT AWARE OF PROPER HAZARDOUS WASTE MANAGEMENT PROCEDURES INCLUDING LABELING REQUIREMENTS, CONTAINER REQUIREMENTS, ACCUMULATION TIME RESTRICTIONS, TRAINING REQUIREMENTS AND EMERGENCY RESPONSE. ENSURE THAT TRAINING IS PROVIDED WITHIN 6 MONTHS FOR NEW EMPLOYEES AND ANNUALLY THEREAFTER FOR EMPLOYEES WITH HAZARDOUS WASTE MANAGEMENT DUTIES. SANTA CLARA COUNTY HAZARDOUS WASTE MANAGEMENT TRAINING INFORMATION FLYER WAS PROVIDED TODAY.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS  
  
Site ID: 58559  
Site Name: PRECISION SPECIALTIES  
Violation Date: 01-02-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Observed one 30-gallon container of waste solids contaminated with oil and metal chips that did not have a hazardous waste label on it.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS  
  
Site ID: 58559  
Site Name: PRECISION SPECIALTIES  
Violation Date: 01-02-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION SPECIALTIES (Continued)**

**S107448086**

response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: The Emergency Response Plan lists a hospital that has been closed for several years as the nearest hospital.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 58559

Site Name: PRECISION SPECIALTIES

Violation Date: 12-11-2013

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: OBSERVED THE FOLLOWING CONTAINERS WITHOUT PROPER LABELS: -THREE 55-GALLON DRUMS OF WASTE COOLANT (OUTSIDE STORAGE AREA) -TWO 10-GALLON BUCKETS COLLECTING WASTE COOLANT UNDERNEATH THE 55-GALLON DRUMS OF METAL SHAVINGS

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 58559

Site Name: PRECISION SPECIALTIES

Violation Date: 12-11-2013

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes: POST EMERGENCY RESPONSE INFORMATION AS REQUIRED. SAMPLE POSTER WAS PROVIDED TODAY.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 58559

Site Name: PRECISION SPECIALTIES

Violation Date: 12-11-2013

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: OBSERVED ONE 55-GALLON DRUM OF WASTE COOLANT WITH PAPER TOWELS STUFFED IN POUR SPOUT. REMOVE PAPER TOWELS AND USE PROPER LID TO KEEP CONTAINER PROPERLY CLOSED WHEN NOT IN USE.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-11-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PRECISION SPECIALTIES (Continued)

S107448086

Eval Notes: ROUTINE HAZARDOUS WASTE GENERATOR INSPECTION. THIS INSPECTION BEGAN ON 12/6/2013 AND CONCLUDED TODAY. EPA ID # CAL000200894 OBSERVED THREE 55-GALLON DRUMS OF WASTE COOLANT IN OUTSIDE STORAGE AREA AND TWO 10-GALLON BUCKETS OF WASTE COOLANT IN SHOP. BASED ON HAZARDOUS WASTE PICKUP RECEIPTS, FACILITY GENERATES APPROXIMATELY 110 GALLONS OF HAZARDOUS WASTE PER YEAR.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-02-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EPA ID: CAL000200894 is active. Observed the following containers inside the locked storage area in the back corner of the parking lot: Waste coolant, 2 x 55 gallons New coolant (marked as empty), 3 x 55 gallons Note: The key to the lock of the outside storage area could not be located. Per Jacquelyn, the two waste coolant drums are currently empty. The last pickup date for waste coolant was 7/26/18. Hazardous waste manifests were reviewed. Observed emergency response equipment including fire extinguishers and spill absorbent. Emergency information is posted.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-02-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Observed the following hazardous materials at or above HMBP state-reportable thresholds onsite: Coolant, 2 x 55 gallons The Hazardous Materials Business Plan (HMBP) submitted via the CERS website was reviewed. Facility has notified the property owner in writing that it is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) INSPECTION. FACILITY HAS AN HMBP ESTABLISHED AND NEEDS TO TRANSFER THE INFORMATION TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. PROVIDED INFORMATION SHEET ON CREATING AN ACCOUNT AND GETTING STARTED ON CERS. OBSERVED THE FOLLOWING HAZARDOUS MATERIALS INVENTORY: - ONE 55-GALLON DRUM OF WAY PURE 68 COOLANT - EIGHT MACHINE TOOLS CONTAINING APPROXIMATELY 150 GALLONS COMBINED OF WAY PURE 68 COOLANT - THREE 55-GALLON DRUMS OF WASTE COOLANT

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION SPECIALTIES (Continued)**

**S107448086**

Enforcement Action:

Site ID: 58559  
Site Name: PRECISION SPECIALTIES  
Site Address: 1158 CAMPBELL AV  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 12-11-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Asbury Environmental Services  
Entity Title: Not reported  
Affiliation Address: 1158 Campbell Avenue  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: JORGE RODRIGUEZ  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 207-7446

Affiliation Type Desc: Parent Corporation  
Entity Name: PRECISION SPECIALTIES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PRECISION SPECIALTIES (Continued)

S107448086

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1158 CAMPBELL AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jorge Rodriguez  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: JLRG INC  
Entity Title: Not reported  
Affiliation Address: 13101 POTTS DR  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95111  
Affiliation Phone: (408) 207-7446

Affiliation Type Desc: Property Owner  
Entity Name: Campbell Avenue Associates  
Entity Title: Not reported  
Affiliation Address: 1346 The Alameda Suite # 7-200  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 279-5322

AJ215 VARIETY METAL FINISHING  
West 1166 CAMPBELL DRIVE  
1/2-1 SAN JOSE, CA 95126  
0.978 mi.  
5163 ft. Site 4 of 8 in cluster AJ

ENVIROSTOR S105667467  
CHMIRS N/A

Relative: ENVIROSTOR:  
Higher Name: VARIETY METAL FINISHING  
Actual: Address: 1166 CAMPBELL DRIVE  
72 ft. City,State,Zip: SAN JOSE, CA 95126  
Facility ID: 70000007  
Status: Inactive - Needs Evaluation  
Status Date: 12/17/2008  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 1.6  
NPL: NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VARIETY METAL FINISHING (Continued)**

**S105667467**

Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 28  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 37.34782  
Longitude: -121.9274  
APN: 230-14-016, 23014016  
Past Use: METAL PLATING - OTHER  
Potential COC: Tetrachloroethylene (PCE TPH-diesel TPH-gas Trichloroethylene (TCE  
Confirmed COC: NONE SPECIFIED  
Potential Description: AQUIC  
Alias Name: 230-14-016  
Alias Type: APN  
Alias Name: 23014016  
Alias Type: APN  
Alias Name: 70000007  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 12/17/2008  
Comments: The City of San Jose has indicated that they have determined that no further action was required in response to the 1993 report of inspection. Since the operators have used volatile organic compounds and plating solutions and no samples have been taken on the site DTSC can not make a no further action determination.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CHMIRS:**

Name: Not reported  
Address: 1166 CAMPBELL AVE.  
City,State,Zip: SAN JOSE, CA 95126  
OES Incident Number: 0-2277  
OES notification: 05/23/2000  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VARIETY METAL FINISHING (Continued)**

**S105667467**

Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: All Chem  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 2000  
Agency: San Jose FD  
Incident Date: 5/22/200012:00:00 AM  
Admin Agency: Santa Clara County Health Department  
Amount: Not reported  
Contained: Yes  
Site Type: Merchant/Business  
E Date: Not reported  
Substance: nitrate acid  
Gallons: 0.000000  
Unknown: 0  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 50  
Number of Injuries: 22  
Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatafs: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VARIETY METAL FINISHING (Continued)**

**S105667467**

Comments: Not reported  
Description: A worker left a part in the tank too long causing the reaction. Incident required the evacuation of 50 people & 22 people were taken to the hospital for exposure-no further information at this time.

**AJ216**  
**West**  
**1/2-1**  
**0.978 mi.**  
**5163 ft.**

**VARIETY METAL FINISHING, INC.**  
**1166 CAMBELL AVENUE**  
**SAN JOSE, CA 95126**

**ENVIROSTOR S110494442**  
**N/A**

**Site 5 of 8 in cluster AJ**

**Relative:**  
**Higher**

**Actual:**  
**72 ft.**

**ENVIROSTOR:**

Name: VARIETY METAL FINISHING, INC.  
Address: 1166 CAMBELL AVENUE  
City,State,Zip: SAN JOSE, CA 95126  
Facility ID: 71002872  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 27  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.34730  
Longitude: -121.9280  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD981572530  
Alias Type: EPA Identification Number  
Alias Name: 110001154241  
Alias Type: EPA (FRS #)  
Alias Name: 71002872  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VARIETY METAL FINISHING, INC. (Continued)**

**S110494442**

Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**AJ217**  
**West**  
**1/2-1**  
**0.982 mi.**  
**5185 ft.**

**SAFWAY**  
**1177 CAMPBELL AVENUE**  
**SAN JOSE, CA 95126**

**ENVIROSTOR S118757345**  
**N/A**

**Site 6 of 8 in cluster AJ**

**Relative:**  
**Higher**  
**Actual:**  
**73 ft.**

**ENVIROSTOR:**

Name: SAFWAY  
Address: 1177 CAMPBELL AVENUE  
City,State,Zip: SAN JOSE, CA 95126  
Facility ID: 70000012  
Status: No Action Required  
Status Date: 10/21/2005  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 2.67  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Assembly: 28  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 37.34695  
Longitude: -121.9280  
APN: 230-56-031, 23013012  
Past Use: NONE  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA, NMA  
Alias Name: 230-56-031  
Alias Type: APN  
Alias Name: 23013012  
Alias Type: APN  
Alias Name: 70000012  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/18/2005  
Comments: In house site screening report determined that there were no releases at the site.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFWAY (Continued)**

**S118757345**

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**AJ218**  
**West**  
**1/2-1**  
**0.988 mi.**  
**5219 ft.**

**KILMAN SALES**  
**1179 CAMPBELL AVENUE**  
**SAN JOSE, CA 95126**

**ENVIROSTOR** **S118757344**  
**N/A**

**Site 7 of 8 in cluster AJ**

**Relative:**  
**Higher**

**Actual:**  
**73 ft.**

**ENVIROSTOR:**

Name: KILMAN SALES  
Address: 1179 CAMPBELL AVENUE  
City,State,Zip: SAN JOSE, CA 95126  
Facility ID: 70000011  
Status: No Action Required  
Status Date: 10/21/2005  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 2.67  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Assembly: 28  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 37.34644  
Longitude: -121.9287  
APN: 23013012  
Past Use: NONE  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: 23013012  
Alias Type: APN  
Alias Name: 70000011  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/20/2005  
Comments: Report written by in-house DTSC staff

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KILMAN SALES (Continued)**

**S118757344**

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**AJ219**  
**West**  
**1/2-1**  
**0.994 mi.**  
**5248 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**73 ft.**

**BLUES ROOFING CO**  
**1181 CAMPBELL AVE**  
**SAN JOSE, CA 95126**  
**Site 8 of 8 in cluster AJ**

**RCRA-SQG** **1000472831**  
**ENVIROSTOR** **CAD982433484**  
**LUST**  
**HIST LUST**  
**VCP**  
**SWEEPS UST**  
**FINDS**  
**ECHO**  
**Cortese**  
**HAZNET**  
**HIST CORTESE**  
**HWTS**

**RCRA-SQG:**

Date Form Received by Agency: 1996-09-01 00:00:00.0  
Handler Name: BLUES ROOFING CO  
Handler Address: 1181 CAMPBELL AVE  
Handler City,State,Zip: SAN JOSE, CA 95126  
EPA ID: CAD982433484  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City,State,Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: CA  
State District: 2  
Mailing Address: CAMPBELL AVE  
Mailing City,State,Zip: SAN JOSE, CA 95126  
Owner Name: COBALT ASSOCIATES  
Owner Type: Private  
Operator Name: NOT REQUIRED  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUES ROOFING CO (Continued)**

**1000472831**

Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 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 17:30:20.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COBALT ASSOCIATES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUES ROOFING CO (Continued)**

**1000472831**

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 1996-09-01 00:00:00.0  
Handler Name: BLUES ROOFING CO  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

ENVIROSTOR:  
Name: BLUE'S ROOFING COMPANY  
Address: 1181 CAMPBELL AVENUE  
City,State,Zip: SAN JOSE, CA 95126  
Facility ID: 70000013  
Status: No Further Action  
Status Date: 10/19/2007  
Site Code: 201751  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 2.67  
NPL: NO  
Regulatory Agencies: SMBRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUES ROOFING CO (Continued)**

**1000472831**

Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Assembly: 28  
Senate: 10  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 37.34644  
Longitude: -121.9287  
APN: 230-56-029, 23013012  
Past Use: FUEL - VEHICLE STORAGE/ REFUELING  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: 230-56-029  
Alias Type: APN  
Alias Name: 23013012  
Alias Type: APN  
Alias Name: 110002810780  
Alias Type: EPA (FRS #)  
Alias Name: 201740  
Alias Type: Project Code (Site Code)  
Alias Name: 201751  
Alias Type: Project Code (Site Code)  
Alias Name: 70000013  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consultative Service Agreement  
Completed Date: 10/11/2007  
Comments: This is an Agreement between Robson Homes and DTSC to review a Phase I and II Report according to the schedule outlined in the Agreement.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/03/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 10/19/2007  
Comments: The Phase I and II Report was approved meeting the AAI Requirements.  
An NFA determination was also made.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUES ROOFING CO (Continued)**

**1000472831**

Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**LUST:**

Name: BLUE'S ROOFING  
Address: 1181 CAMPBELL AVE  
City,State,Zip: SAN JOSE, CA 95126  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502018](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502018)  
Global Id: T0608502018  
Latitude: 37.347067  
Longitude: -121.928208  
Status: Completed - Case Closed  
Status Date: 05/14/2004  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608502018  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608502018  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608502018  
Action Type: RESPONSE  
Date: 01/20/1999  
Action: Soil and Water Investigation Report

Global Id: T0608502018  
Action Type: RESPONSE  
Date: 05/28/1999  
Action: Soil and Water Investigation Report

Global Id: T0608502018  
Action Type: RESPONSE  
Date: 04/22/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUES ROOFING CO (Continued)**

**1000472831**

Action: Soil and Water Investigation Report

Global Id: T0608502018  
Action Type: RESPONSE  
Date: 04/15/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608502018  
Action Type: RESPONSE  
Date: 12/04/2000  
Action: Soil and Water Investigation Report

Global Id: T0608502018  
Action Type: ENFORCEMENT  
Date: 12/21/1998  
Action: Staff Letter - #23509

Global Id: T0608502018  
Action Type: ENFORCEMENT  
Date: 10/17/2000  
Action: Staff Letter - #23518

Global Id: T0608502018  
Action Type: ENFORCEMENT  
Date: 04/19/1999  
Action: Staff Letter - #23515

Global Id: T0608502018  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608502018  
Action Type: RESPONSE  
Date: 06/11/1996  
Action: Preliminary Site Assessment Report

Global Id: T0608502018  
Action Type: RESPONSE  
Date: 11/09/2000  
Action: Soil and Water Investigation Report

Global Id: T0608502018  
Action Type: RESPONSE  
Date: 01/14/1997  
Action: Unauthorized Release Form

Global Id: T0608502018  
Action Type: ENFORCEMENT  
Date: 06/03/2005  
Action: Other Report

Global Id: T0608502018  
Action Type: ENFORCEMENT  
Date: 05/14/2004  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUES ROOFING CO (Continued)**

**1000472831**

Global Id: T0608502018  
Action Type: Other  
Date: 07/21/1997  
Action: Leak Reported

Global Id: T0608502018  
Action Type: RESPONSE  
Date: 01/01/1998  
Action: Correspondence

Global Id: T0608502018  
Action Type: RESPONSE  
Date: 04/02/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608502018  
Action Type: ENFORCEMENT  
Date: 12/15/2000  
Action: Staff Letter - #23520

Global Id: T0608502018  
Action Type: ENFORCEMENT  
Date: 03/23/1999  
Action: Staff Letter - #23513

Global Id: T0608502018  
Action Type: RESPONSE  
Date: 06/19/2007  
Action: Other Report / Document

Global Id: T0608502018  
Action Type: RESPONSE  
Date: 03/12/1999  
Action: Other Workplan

Global Id: T0608502018  
Action Type: RESPONSE  
Date: 04/07/2004  
Action: Well Destruction Report

**LUST:**

Global Id: T0608502018  
Status: Open - Case Begin Date  
Status Date: 05/22/1996

Global Id: T0608502018  
Status: Open - Site Assessment  
Status Date: 05/22/1996

Global Id: T0608502018  
Status: Completed - Case Closed  
Status Date: 05/14/2004

**LUST REG 2:**

Region: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUES ROOFING CO (Continued)**

**1000472831**

Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W01N02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 5/22/1996  
Pollution Characterization Began: 5/22/1996  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: BLUE'S ROOFING  
Address: 1181 CAMPBELL AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W01N02F  
Date Closed: 05/14/2004  
EDR Link ID: 07S1W01N02F

**HIST LUST SANTA CLARA:**

Name: Blue's Roofing  
Address: 1181 Campbell Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W01N02  
Oversite Agency: SCVWD  
Date Listed: 1997-07-22 00:00:00  
Closed Date: 2004-05-14 00:00:00

**VCP:**

Name: BLUE'S ROOFING COMPANY  
Address: 1181 CAMPBELL AVENUE  
City,State,Zip: SAN JOSE, CA 95126  
Facility ID: 70000013  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 2.67  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Site Code: 201751  
Assembly: 28  
Senate: 10  
Special Programs Code: Voluntary Cleanup Program  
Status: No Further Action

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUES ROOFING CO (Continued)**

**1000472831**

Status Date: 10/19/2007  
Restricted Use: NO  
Funding: Not Applicable  
Lat/Long: 37.34644 / -121.9287  
APN: 230-56-029, 23013012  
Past Use: FUEL - VEHICLE STORAGE/ REFUELING  
Potential COC: NONE SPECIFIED,31000  
Confirmed COC: 31000  
Potential Description: NMA  
Alias Name: 230-56-029  
Alias Type: APN  
Alias Name: 23013012  
Alias Type: APN  
Alias Name: 110002810780  
Alias Type: EPA (FRS #)  
Alias Name: 201740  
Alias Type: Project Code (Site Code)  
Alias Name: 201751  
Alias Type: Project Code (Site Code)  
Alias Name: 70000013  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consultative Service Agreement  
Completed Date: 10/11/2007  
Comments: This is an Agreement between Robson Homes and DTSC to review a Phase I and II Report according to the schedule outlined in the Agreement.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/03/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 10/19/2007  
Comments: The Phase I and II Report was approved meeting the AAI Requirements.  
An NFA determination was also made.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**SWEEPS UST:**

Name: BLUE'S ROOFING CO  
Address: 1181 CAMPBELL AVE  
City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUES ROOFING CO (Continued)**

**1000472831**

Status: Active  
Comp Number: 401287  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401287-000001  
Tank Status: A  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 3

Name: BLUE'S ROOFING CO  
Address: 1181 CAMPBELL AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 401287  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401287-000002  
Tank Status: A  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: BLUE'S ROOFING CO  
Address: 1181 CAMPBELL AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 401287  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401287-000003  
Tank Status: A  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUES ROOFING CO (Continued)**

**1000472831**

**FINDS:**

Registry ID: 110002810780

Click Here:

**Environmental Interest/Information System:**

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000472831  
Registry ID: 110002810780  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002810780>  
Name: BLUE'S ROOFING COMPANY  
Address: 1181 CAMPBELL AVE  
City,State,Zip: SAN JOSE, CA 95126

**CORTESE:**

Name: BLUE'S ROOFING  
Address: 1181 CAMPBELL AVE  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608502018  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUES ROOFING CO (Continued)**

**1000472831**

File Name:

Active Open

**HAZNET:**

Name: BLUES ROOFING CO  
Address: 1181 CAMPBELL AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951260000  
Contact: TIMOTHY BLUE PRESIDENT  
Telephone: 4089843494  
Mailing Name: Not reported  
Mailing Address: 1181 CAMPBELL AVE

Year: 2007  
Gepaid: CAD982433484  
TSD EPA ID: CAL000190816  
CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 10.425

Year: 2007  
Gepaid: CAD982433484  
TSD EPA ID: CAD009466392  
CA Waste Code: 512 - Other empty containers 30 gallons or more  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 1.5

Year: 2007  
Gepaid: CAD982433484  
TSD EPA ID: CAL000190816  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 27.075

Year: 2003  
Gepaid: CAD982433484  
TSD EPA ID: CAD053044053  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H01 - Transfer Station  
Tons: 0.0417

Year: 2003  
Gepaid: CAD982433484  
TSD EPA ID: CA0000084517  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H01 - Transfer Station  
Tons: 0.1848

Year: 2002  
Gepaid: CAD982433484  
TSD EPA ID: CAD053044053  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: -  
Tons: 0.0417

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUES ROOFING CO (Continued)**

**1000472831**

Year: 2002  
Gepaid: CAD982433484  
TSD EPA ID: CAD053044053  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H01 - Transfer Station  
Tons: 0.0834

Year: 1996  
Gepaid: CAD982433484  
TSD EPA ID: CAD009466392  
CA Waste Code: 512 - Other empty containers 30 gallons or more  
Disposal Method: R01 - Recycler  
Tons: 3

Year: 1992  
Gepaid: CAD982433484  
TSD EPA ID: UTD991301748  
CA Waste Code: 352 - Other organic solids  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 0.125

Year: 1992  
Gepaid: CAD982433484  
TSD EPA ID: CAD009452657  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: 99 -  
Tons: 0

[Click this hyperlink](#) while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

**Additional Info:**

Year: 2003  
Gen EPA ID: CAD982433484

Shipment Date: 20030609  
Creation Date: 7/20/2004 12:51:42  
Receipt Date: 20030613  
Manifest ID: 22379850  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CA0000084517  
Trans Name: Not reported  
TSD Alt EPA ID: CA0000084517  
TSD Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.084  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUES ROOFING CO (Continued)**

**1000472831**

Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030416  
Creation Date: 7/31/2003 18:30:54  
Receipt Date: 20030418  
Manifest ID: 22373737  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1008  
Waste Quantity: 24  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030227  
Creation Date: 3/16/2007 18:30:32  
Receipt Date: 20030304  
Manifest ID: 22338360  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD053044053  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD053044053  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2007  
Gen EPA ID: CAD982433484

Shipment Date: 20070412  
Creation Date: 8/28/2007 18:30:20

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUES ROOFING CO (Continued)**

**1000472831**

Receipt Date: 20070418  
Manifest ID: 000169274JJK  
Trans EPA ID: CAL000209350  
Trans Name: EXCEL ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000190816  
Trans Name: RIVERBANK OIL TRANSFER  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)  
  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 10.425  
Waste Quantity: 2500  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20070412  
Creation Date: 8/28/2007 18:30:20  
Receipt Date: 20070418  
Manifest ID: 000169276JJK  
Trans EPA ID: CAL000209350  
Trans Name: EXCEL ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000190816  
Trans Name: RIVERBANK OIL TRANSFER  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 11.495  
Waste Quantity: 3025  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20070405  
Creation Date: 8/28/2007 18:30:20  
Receipt Date: 20070410  
Manifest ID: 000169260JJK  
Trans EPA ID: CAL000209350  
Trans Name: EXCEL ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUES ROOFING CO (Continued)**

**1000472831**

Trans 2 Name: Not reported  
TSDF EPA ID: CAL000190816  
Trans Name: ROT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 15.58  
Waste Quantity: 4100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20070305  
Creation Date: 8/11/2007 18:30:05  
Receipt Date: 20070305  
Manifest ID: 002141109JJK  
Trans EPA ID: CAD982030173  
Trans Name: ECOLOGY CONTROL INDUSTRIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009466392  
Trans Name: ECOLOGY CONTROL INDUSTRIES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 1.5  
Waste Quantity: 3000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2002  
Gen EPA ID: CAD982433484

Shipment Date: 20021231  
Creation Date: 5/6/2003 18:31:20  
Receipt Date: 20030107  
Manifest ID: 22185279  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD053044053  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUES ROOFING CO (Continued)**

**1000472831**

TSDF Alt EPA ID: CAD053044053  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021106  
Creation Date: 2/13/2003 18:31:35  
Receipt Date: 20021114  
Manifest ID: 22055782  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD053044053  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020918  
Creation Date: 1/28/2003 18:31:46  
Receipt Date: 20020925  
Manifest ID: 22055691  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD053044053  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: - Not reported  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUES ROOFING CO (Continued)**

**1000472831**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1996  
Gen EPA ID: CAD982433484

Shipment Date: 19960522  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960522  
Manifest ID: 95592094  
Trans EPA ID: CAD981443781  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009466392  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 3  
Waste Quantity: 6000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HIST CORTESE:**

edr\_fname: BLUE'S ROOFING  
edr\_fadd1: 1181 CAMPBELL  
City,State,Zip: SAN JOSE, CA 95126  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2197

**HWTS:**

Name: BLUES ROOFING CO  
Address: 1181 CAMPBELL AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951260000  
EPA ID: CAD982433484  
Inactive Date: 06/30/2002  
Create Date: 12/05/1990  
Last Act Date: 04/23/2009  
Mailing Name: Not reported  
Mailing Address: 1181 CAMPBELL AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951261060  
Owner Name: BLUE'S ROOFING CO



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUES ROOFING CO (Continued)**

**1000472831**

Owner Address: 1181 CAMPBELL AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951261060  
Contact Name: TIMOTHY BLUE PRESIDENT  
Contact Address: 1181 CAMPBELL AVE  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951261060

**NAICS:**

EPA ID: CAD982433484  
Create Date: 2004-10-20 10:23:57.043  
NAICS Code: 23561  
NAICS Description: Roofing, Siding, and Sheet Metal Contractors  
Issued EPA ID Date: 1990-12-05 00:00:00  
Inactive Date: 2002-06-30 00:00:00  
Facility Name: BLUES ROOFING CO  
Facility Address: 1181 CAMPBELL AVE  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951260000

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S107996778	SCVTA - RYLAND STREET PROPERTY	RYLAND ST		LUST

DRAFT

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Federal NPL site list***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 3  
Telephone 215-814-5418

EPA Region 4  
Telephone 404-562-8033

EPA Region 5  
Telephone 312-886-6686

EPA Region 10  
Telephone 206-553-8665

EPA Region 6  
Telephone: 214-655-6659

EPA Region 7  
Telephone: 913-551-7247

EPA Region 8  
Telephone: 303-312-6774

EPA Region 9  
Telephone: 415-947-4246

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 16

Source: EPA  
Telephone: N/A  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Quarterly

### ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 03/30/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 16

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Quarterly

### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: Quarterly

### ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

### ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

### ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 57

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/23/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

### 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  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 57

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/23/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

### ***Federal institutional controls / engineering controls registries***

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/09/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 39

Source: Department of the Navy  
Telephone: 843-820-7326  
Last EDR Contact: 05/05/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 02/23/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 85

Source: Environmental Protection Agency  
Telephone: 703-603-0695  
Last EDR Contact: 05/21/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Varies

#### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 02/23/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 85

Source: Environmental Protection Agency  
Telephone: 703-603-0695  
Last EDR Contact: 05/21/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020  
Date Data Arrived at EDR: 12/15/2020  
Date Made Active in Reports: 12/22/2020  
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 12/15/2020  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

## ***State- and tribal - equivalent NPL***

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/25/2021  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/13/2021  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 01/25/2021  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/13/2021  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Quarterly

## ***State and tribal landfill and/or solid waste disposal site lists***

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/08/2021  
Date Data Arrived at EDR: 02/09/2021  
Date Made Active in Reports: 05/03/2021  
Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 05/11/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Quarterly

## ***State and tribal leaking storage tank lists***

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021

Date Data Arrived at EDR: 03/09/2021

Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: see region list

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Quarterly

### LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004

Date Data Arrived at EDR: 09/07/2004

Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710

Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011

Data Release Frequency: No Update Planned

### LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003

Date Data Arrived at EDR: 05/19/2003

Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786

Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

### LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004

Date Data Arrived at EDR: 10/20/2004

Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433

Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012

Data Release Frequency: No Update Planned

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001

Date Data Arrived at EDR: 02/28/2001

Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

### LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005

Date Data Arrived at EDR: 06/07/2005

Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

### LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

### LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

### INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

### INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3372
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6271
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

### SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

### SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

### SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

### **State and tribal registered storage tank lists**

#### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 33

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 04/05/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Varies

#### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/05/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 04/01/2021  
Number of Days to Update: 23

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Varies

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020  
Date Data Arrived at EDR: 12/18/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 84

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020	Source: EPA Region 9
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3368
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

### INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020	Source: EPA Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-6136
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

### **State and tribal voluntary cleanup sites**

#### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 03/22/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

### VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/25/2021  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/13/2021  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Quarterly

### State and tribal Brownfields sites

#### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 79

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 03/23/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

#### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/15/2021  
Date Data Arrived at EDR: 03/16/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 06/10/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Semi-Annually

#### Local Lists of Landfill / Solid Waste Disposal Sites

#### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 04/21/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: No Update Planned

### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Varies

### INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 04/22/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Varies

### ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: No Update Planned

### IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 04/29/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Local Lists of Hazardous waste / Contaminated Sites

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 12/07/2020  
Date Data Arrived at EDR: 12/09/2020  
Date Made Active in Reports: 03/02/2021  
Number of Days to Update: 83

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/22/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005  
Date Data Arrived at EDR: 08/03/2006  
Date Made Active in Reports: 08/24/2006  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/25/2021  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/13/2021  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/08/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Varies

### CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 01/20/2021  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/08/2021  
Number of Days to Update: 78

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 04/20/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Quarterly

### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020  
Date Data Arrived at EDR: 12/09/2020  
Date Made Active in Reports: 03/02/2021  
Number of Days to Update: 83

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Quarterly

### PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/24/2021  
Date Data Arrived at EDR: 02/24/2021  
Date Made Active in Reports: 05/14/2021  
Number of Days to Update: 79

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

### Local Lists of Registered Storage Tanks

#### SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 01/20/2021  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/08/2021  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/20/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Quarterly

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### Local Land Records

#### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 03/03/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 16

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Semi-Annually

#### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2021  
Date Data Arrived at EDR: 03/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 77

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 05/28/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/16/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/17/2020	Telephone: 202-366-4555
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 03/24/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

### CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-845-8400
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Semi-Annually

### LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### Other Ascertainable Records

#### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 57

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/23/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 04/05/2021  
Number of Days to Update: 47

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 04/16/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 574

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 04/05/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/14/2020  
Date Data Arrived at EDR: 12/17/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 85

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/23/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/30/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/07/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 03/19/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/28/2021
	Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 05/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/20/2021	Source: EPA
Date Data Arrived at EDR: 01/21/2021	Telephone: 202-564-4203
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 60	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 16

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Annually

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/22/2021  
Date Data Arrived at EDR: 02/18/2021  
Date Made Active in Reports: 05/11/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 04/19/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 03/05/2021  
Number of Days to Update: 50

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020  
Date Data Arrived at EDR: 01/08/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 73

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 04/09/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016

Date Data Arrived at EDR: 11/23/2016

Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501

Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021

Data Release Frequency: Quarterly

### FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009

Date Data Arrived at EDR: 04/16/2009

Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667

Last EDR Contact: 08/18/2017

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

Date Data Arrived at EDR: 04/16/2009

Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667

Last EDR Contact: 08/18/2017

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

Date Data Arrived at EDR: 03/11/2021

Date Made Active in Reports: 05/11/2021

Number of Days to Update: 61

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169

Last EDR Contact: 04/16/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: Quarterly

### COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019

Date Data Arrived at EDR: 12/01/2020

Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy

Telephone: 202-586-8719

Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021

Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017

Date Data Arrived at EDR: 03/05/2019

Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021

Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/07/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 03/25/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

### DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 04/27/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Quarterly

### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 01/13/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 04/05/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 151

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 03/23/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 04/06/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Semi-Annually

### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 04/28/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/21/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 16

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2021  
Date Data Arrived at EDR: 02/24/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Semi-Annually

### MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021  
Date Data Arrived at EDR: 05/27/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Administration  
Telephone: 202-693-9424  
Last EDR Contact: 05/26/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Quarterly

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/27/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/27/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Varies

### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/11/2020  
Date Data Arrived at EDR: 12/11/2020  
Date Made Active in Reports: 03/02/2021  
Number of Days to Update: 81

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 06/02/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2021  
Date Data Arrived at EDR: 03/03/2021  
Date Made Active in Reports: 04/05/2021  
Number of Days to Update: 33

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 04/13/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Varies

### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/02/2021  
Date Data Arrived at EDR: 01/08/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 04/06/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Quarterly

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/17/2020  
Date Made Active in Reports: 02/09/2021  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 05/21/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Varies

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 33

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 05/14/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Quarterly

### CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989  
Date Data Arrived at EDR: 07/27/1994  
Date Made Active in Reports: 08/02/1994  
Number of Days to Update: 6

Source: Department of Health Services  
Telephone: 916-255-2118  
Last EDR Contact: 05/31/1994  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 03/23/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

### CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/14/2019  
Date Made Active in Reports: 07/17/2019  
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department  
Telephone: 925-454-2361  
Last EDR Contact: 05/14/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Varies

### DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 03/04/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 77

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Annually

### DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/26/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Varies

### DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/23/2021  
Date Data Arrived at EDR: 02/25/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 83

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Varies

### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 06/16/2020  
Date Made Active in Reports: 08/28/2020  
Number of Days to Update: 73

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/10/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Varies

### ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/09/2021  
Number of Days to Update: 79

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 04/20/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/25/2021  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/13/2021  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/08/2021  
Date Data Arrived at EDR: 02/12/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 82

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/05/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Varies

### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 04/09/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Annually

### ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/16/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 05/07/2021  
Number of Days to Update: 79

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 05/14/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Quarterly

### HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/16/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/14/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Quarterly

### HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/05/2021  
Date Data Arrived at EDR: 01/05/2021  
Date Made Active in Reports: 03/18/2021  
Number of Days to Update: 72

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 04/06/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Quarterly

### MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

### MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/29/2021  
Date Data Arrived at EDR: 03/03/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 78

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 05/28/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Varies

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/08/2021  
Date Data Arrived at EDR: 02/09/2021  
Date Made Active in Reports: 05/04/2021  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 05/11/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Quarterly

### PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/02/2021  
Date Data Arrived at EDR: 03/03/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 78

Source: Department of Pesticide Regulation  
Telephone: 916-445-4038  
Last EDR Contact: 05/28/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Quarterly

### PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

### NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021  
Date Data Arrived at EDR: 03/16/2021  
Date Made Active in Reports: 06/01/2021  
Number of Days to Update: 77

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: No Update Planned

### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

### UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resource Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019  
Date Data Arrived at EDR: 01/07/2020  
Date Made Active in Reports: 03/09/2020  
Number of Days to Update: 62

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 04/09/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Varies

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 05/14/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: No Update Planned

### WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009  
Date Data Arrived at EDR: 07/21/2009  
Date Made Active in Reports: 08/03/2009  
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 03/19/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: No Update Planned

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

### PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 06/07/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2020

Date Data Arrived at EDR: 12/01/2020

Date Made Active in Reports: 02/12/2021

Number of Days to Update: 73

Source: State Water Resources Control Board

Telephone: 866-794-4977

Last EDR Contact: 05/19/2021

Next Scheduled EDR Contact: 09/13/2021

Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/20/2021

Date Data Arrived at EDR: 01/20/2021

Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514

Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021

Date Data Arrived at EDR: 03/09/2021

Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021

Date Data Arrived at EDR: 03/09/2021

Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Varies

### PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021

Date Data Arrived at EDR: 03/09/2021

Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Varies

### SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021

Date Data Arrived at EDR: 03/09/2021

Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

### PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 03/31/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Semi-Annually

### PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 03/31/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Semi-Annually

### PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 03/31/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Varies

### MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 05/27/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Varies

### HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021  
Date Data Arrived at EDR: 04/09/2021  
Date Made Active in Reports: 04/20/2021  
Number of Days to Update: 11

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 04/05/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR HIGH RISK HISTORICAL RECORDS

### ***EDR Exclusive Records***

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### ***Exclusive Recovered Govt. Archives***

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### COUNTY RECORDS

#### ALAMEDA COUNTY:

##### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 03/31/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Semi-Annually

##### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021  
Date Data Arrived at EDR: 03/18/2021  
Date Made Active in Reports: 03/25/2021  
Number of Days to Update: 7

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 03/17/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

##### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021  
Date Data Arrived at EDR: 02/04/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 78

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

#### BUTTE COUNTY:

##### CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 03/31/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/15/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 12/24/2020  
Number of Days to Update: 8

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

#### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

#### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 01/25/2021  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/16/2021  
Number of Days to Update: 80

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/20/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

#### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 12/17/2020  
Date Data Arrived at EDR: 01/28/2021  
Date Made Active in Reports: 04/16/2021  
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 04/21/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA EL DORADO: CUPA Facility List CUPA facility list.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/09/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 05/05/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Varies

### FRESNO COUNTY:

#### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021  
Date Data Arrived at EDR: 01/15/2021  
Date Made Active in Reports: 04/05/2021  
Number of Days to Update: 80

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 04/01/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Semi-Annually

### GLENN COUNTY:

#### CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:

#### CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 2

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/10/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

#### CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/19/2021  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/08/2021  
Number of Days to Update: 78

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

### INYO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/11/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

### KERN COUNTY:

#### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020  
Date Data Arrived at EDR: 10/30/2020  
Date Made Active in Reports: 01/15/2021  
Number of Days to Update: 7

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

#### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021  
Date Data Arrived at EDR: 01/21/2021  
Date Made Active in Reports: 01/28/2021  
Number of Days to Update: 7

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

### KINGS COUNTY:

#### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

### LAKE COUNTY:

#### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2021  
Date Data Arrived at EDR: 02/12/2021  
Date Made Active in Reports: 03/11/2021  
Number of Days to Update: 27

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/07/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Varies

### LASSEN COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

### LOS ANGELES COUNTY:

#### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: No Update Planned

#### HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021  
Date Data Arrived at EDR: 01/12/2021  
Date Made Active in Reports: 03/25/2021  
Number of Days to Update: 72

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 04/05/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Semi-Annually

#### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/11/2021  
Date Data Arrived at EDR: 01/12/2021  
Date Made Active in Reports: 03/26/2021  
Number of Days to Update: 73

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/13/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Varies

#### LF LOS ANGELES CITY: City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021  
Date Data Arrived at EDR: 02/18/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 81

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 04/07/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Varies

#### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 03/26/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021  
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: 04/16/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: No Update Planned

### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 03/26/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Varies

### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 03/26/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Varies

### SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/19/2020  
Date Data Arrived at EDR: 01/12/2021  
Date Made Active in Reports: 03/26/2021  
Number of Days to Update: 73

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 04/16/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Annually

### UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017  
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: 04/07/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: No Update Planned

### UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019  
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: 562-570-2563  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020  
Date Data Arrived at EDR: 10/07/2020  
Date Made Active in Reports: 12/23/2020  
Number of Days to Update: 77

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020  
Date Data Arrived at EDR: 08/12/2020  
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: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018  
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: 03/25/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/21/2020  
Date Data Arrived at EDR: 12/21/2020  
Date Made Active in Reports: 03/10/2021  
Number of Days to Update: 79

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 02/04/2021  
Date Data Arrived at EDR: 02/09/2021  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 9

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

MONO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 06/02/2021  
Next Scheduled EDR Contact: 09/06/3021  
Data Release Frequency: Varies

### MONTEREY COUNTY:

#### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/08/2021  
Date Data Arrived at EDR: 01/12/2021  
Date Made Active in Reports: 03/25/2021  
Number of Days to Update: 72

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 03/25/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Varies

### NAPA COUNTY:

#### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: No Update Planned

#### UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 02/03/2021  
Date Data Arrived at EDR: 02/04/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 78

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 04/21/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Varies

### ORANGE COUNTY:

#### IND\_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2021  
Date Data Arrived at EDR: 02/04/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 78

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 04/29/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/12/2021  
Number of Days to Update: 9

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 04/29/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2021  
Date Data Arrived at EDR: 02/02/2021  
Date Made Active in Reports: 04/20/2021  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 04/30/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 06/01/2021  
Number of Days to Update: 6

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites  
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 03/10/2021  
Number of Days to Update: 55

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021

Date Data Arrived at EDR: 01/14/2021

Date Made Active in Reports: 03/10/2021

Number of Days to Update: 55

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 06/07/2021

Next Scheduled EDR Contact: 09/26/2021

Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020

Date Data Arrived at EDR: 03/31/2020

Date Made Active in Reports: 06/15/2020

Number of Days to Update: 76

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/12/2021

Data Release Frequency: Quarterly

#### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020

Date Data Arrived at EDR: 03/31/2020

Date Made Active in Reports: 06/17/2020

Number of Days to Update: 78

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021

Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

#### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021

Date Data Arrived at EDR: 04/29/2021

Date Made Active in Reports: 05/03/2021

Number of Days to Update: 4

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

#### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/19/2021

Date Data Arrived at EDR: 05/19/2021

Date Made Active in Reports: 06/07/2021

Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041

Last EDR Contact: 05/03/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2021  
Date Data Arrived at EDR: 03/03/2021  
Date Made Active in Reports: 05/21/2021  
Number of Days to Update: 79

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 05/28/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Quarterly

### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 05/21/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

#### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:

#### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

#### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/07/2021  
Date Data Arrived at EDR: 05/11/2021  
Date Made Active in Reports: 05/14/2021  
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/06/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

### SAN MATEO COUNTY:

#### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/10/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Annually

#### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/02/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011

Date Data Arrived at EDR: 09/09/2011

Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167

Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

#### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021

Date Data Arrived at EDR: 02/26/2021

Date Made Active in Reports: 05/19/2021

Number of Days to Update: 82

Source: Department of Environmental Health

Telephone: 408-918-1973

Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

#### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005

Date Data Arrived at EDR: 03/30/2005

Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

#### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014

Date Data Arrived at EDR: 03/05/2014

Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417

Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021

Data Release Frequency: No Update Planned

#### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020

Date Data Arrived at EDR: 11/05/2020

Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694

Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

#### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017

Date Data Arrived at EDR: 02/22/2017

Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761

Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

### SHASTA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

### SOLANO COUNTY:

#### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Quarterly

#### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021  
Date Data Arrived at EDR: 03/25/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 77

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/12/2021  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 12/15/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 12/23/2020  
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 03/19/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Varies

#### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/05/2021  
Date Data Arrived at EDR: 01/06/2021  
Date Made Active in Reports: 03/18/2021  
Number of Days to Update: 71

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 03/19/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

#### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/09/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 04/21/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Varies

### SUTTER COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021

Date Data Arrived at EDR: 03/02/2021

Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500

Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021

Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

#### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021

Date Data Arrived at EDR: 01/14/2021

Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020

Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

### TRINITY COUNTY:

#### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/19/2021

Date Data Arrived at EDR: 01/20/2021

Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 760-352-0381

Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: Varies

### TULARE COUNTY:

#### CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 02/02/2021

Date Data Arrived at EDR: 02/04/2021

Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400

Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

### TUOLUMNE COUNTY:

#### CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018

Date Data Arrived at EDR: 04/25/2018

Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Division of Environmental Health

Telephone: 209-533-5633

Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: Varies

### VENTURA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/28/2020  
Date Data Arrived at EDR: 01/29/2021  
Date Made Active in Reports: 04/22/2021  
Number of Days to Update: 83

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 04/19/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 03/25/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 05/05/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: No Update Planned

### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021  
Date Data Arrived at EDR: 04/21/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 2

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 04/19/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Quarterly

### UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

### YOLO COUNTY:

#### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020  
Date Data Arrived at EDR: 12/23/2020  
Date Made Active in Reports: 01/04/2021  
Number of Days to Update: 12

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 03/26/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Annually

### YUBA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021

Date Data Arrived at EDR: 04/22/2021

Date Made Active in Reports: 05/12/2021

Number of Days to Update: 20

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523

Last EDR Contact: 04/24/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 10/05/2020

Date Data Arrived at EDR: 02/17/2021

Date Made Active in Reports: 05/10/2021

Number of Days to Update: 82

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021

Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018

Date Data Arrived at EDR: 04/10/2019

Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021

Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019

Date Data Arrived at EDR: 04/29/2020

Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651

Last EDR Contact: 04/30/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Quarterly

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018

Date Data Arrived at EDR: 07/19/2019

Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990

Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/26/2021

Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019

Date Data Arrived at EDR: 02/11/2021

Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797

Last EDR Contact: 05/13/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018

Date Data Arrived at EDR: 06/19/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory  
Source: Department of Fish and Wildlife  
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

DRAFT

## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

441738  
ASBURY STREET AND IRENE STREET  
SAN JOSE, CA 95110

### **TARGET PROPERTY COORDINATES**

Latitude (North): 37.344814 - 37° 20' 41.33"  
Longitude (West): 121.908652 - 121° 54' 31.15"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 596667.6  
UTM Y (Meters): 4133479.2  
Elevation: 70 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5640416 SAN JOSE WEST, CA  
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

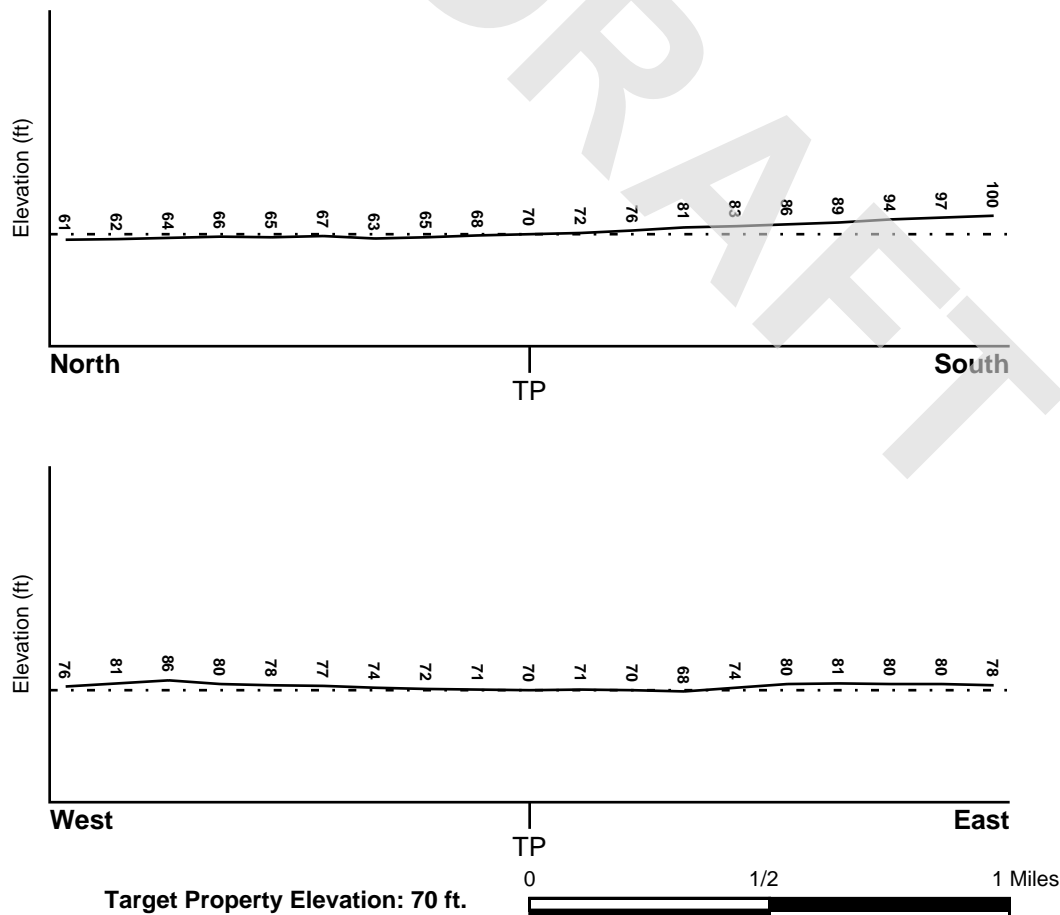
### TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNE

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0231H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0232H	FEMA FIRM Flood data
06085C0233H	FEMA FIRM Flood data
06085C0234H	FEMA FIRM Flood data

### NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN JOSE WEST	YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### **Site-Specific Hydrogeological Data\*:**

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile SSE
Site Name:	Fmc Corp San Jose Ordnance Plt
Site EPA ID Number:	CAD009146952
Surficial Aquifer Flow Dir.:	NE. THIS FLOW APPLIES TO THE "A" AQUIFER THAT IS PRESENT AT 15 FEET TO 30 FEET DEEP.
Measured Depth to Water:	15 feet.
Hydraulic Connection:	A silty and clay aquitard separates the "A" and "B" aquifers. A separate aquitard underlies the "B" aquifer.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

### AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### ROCK STRATIGRAPHIC UNIT

Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q *(decoded above as Era, System & Series)*

#### GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

### 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	CAEDF0000112564	1/8 - 1/4 Mile SSW
A2	CAEDF0000062542	1/8 - 1/4 Mile SW
A3	CAEDF0000066597	1/8 - 1/4 Mile SSW
A4	CAEDF0000008323	1/8 - 1/4 Mile SW
A5	CAEDF0000083996	1/8 - 1/4 Mile SW
A6	CAEDF0000097489	1/8 - 1/4 Mile SSW
A7	CAEDF0000034329	1/8 - 1/4 Mile SSW
A8	CAEDF0000082137	1/8 - 1/4 Mile SW
A9	CAEDF0000044644	1/8 - 1/4 Mile SW
A10	CAEDF0000122262	1/8 - 1/4 Mile SSW
A11	CAEDF0000134002	1/8 - 1/4 Mile SSW
A12	CAEDF0000109985	1/8 - 1/4 Mile SSW
A13	CAEDF0000041890	1/8 - 1/4 Mile SSW
A14	CAEDF0000041506	1/8 - 1/4 Mile SW
A15	CAEDF0000032787	1/8 - 1/4 Mile SSW
A16	CAEDF0000116157	1/8 - 1/4 Mile SSW
A17	CAEDF0000062503	1/8 - 1/4 Mile SSW
A18	CAEDF0000036818	1/8 - 1/4 Mile SSW
A19	CAEDF0000002347	1/8 - 1/4 Mile SW
A20	CAEDF0000137643	1/8 - 1/4 Mile SSW
A21	CAEDF0000128035	1/8 - 1/4 Mile SW
A22	CAEDF0000034715	1/8 - 1/4 Mile SW
A23	CAEDF0000142099	1/8 - 1/4 Mile SSW
A24	CAEDF0000128136	1/8 - 1/4 Mile SSW
A25	CAEDF0000083146	1/8 - 1/4 Mile SSW
A26	CAEDF0000110242	1/8 - 1/4 Mile SSW
A27	CAEDF0000103788	1/8 - 1/4 Mile SSW
A28	CAEDF0000080197	1/8 - 1/4 Mile SSW
B29	CAEDF0000073637	1/4 - 1/2 Mile South
B30	CAEDF0000139849	1/4 - 1/2 Mile South
B31	CAEDF0000034841	1/4 - 1/2 Mile South
B32	CAEDF0000089092	1/4 - 1/2 Mile South
C33	CAEDF0000102210	1/4 - 1/2 Mile WNW
C34	CAEDF0000105726	1/4 - 1/2 Mile WNW
C35	CAEDF0000132008	1/4 - 1/2 Mile WNW
C36	CAEDF0000129963	1/4 - 1/2 Mile WNW

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C37	CAEDF0000101727	1/4 - 1/2 Mile WNW
C38	CAEDF0000062741	1/4 - 1/2 Mile WNW
C39	CAEDF0000047513	1/4 - 1/2 Mile WNW
C40	CAEDF0000119894	1/4 - 1/2 Mile WNW
C41	CAEDF0000045511	1/4 - 1/2 Mile WNW
C42	CAEDF0000110179	1/4 - 1/2 Mile WNW
C43	CAEDF0000083995	1/4 - 1/2 Mile WNW
C44	CAEDF0000098095	1/4 - 1/2 Mile WNW
D45	CAEDF0000103365	1/4 - 1/2 Mile South
D46	CAEDF0000132595	1/4 - 1/2 Mile South
C47	CAEDF0000123803	1/4 - 1/2 Mile WNW
D48	CAEDF0000126281	1/4 - 1/2 Mile South
E49	CAEDF0000103636	1/4 - 1/2 Mile West
E50	CAEDF0000131095	1/4 - 1/2 Mile West
E51	CAEDF0000070614	1/4 - 1/2 Mile West
E52	CAEDF0000098752	1/4 - 1/2 Mile West
E53	CAEDF0000091119	1/4 - 1/2 Mile West
E54	CAEDF0000080174	1/4 - 1/2 Mile West
E55	CAEDF0000076037	1/4 - 1/2 Mile West
E56	CAEDF0000111119	1/4 - 1/2 Mile West
E57	CAEDF0000043725	1/4 - 1/2 Mile West
F58	CAEDF0000089327	1/4 - 1/2 Mile WSW
E59	CAEDF0000059835	1/4 - 1/2 Mile West
E60	CAEDF0000098749	1/4 - 1/2 Mile West
E61	CAEDF0000061100	1/4 - 1/2 Mile West
E62	CAEDF0000037293	1/4 - 1/2 Mile West
E63	CAEDF0000009556	1/4 - 1/2 Mile West
E64	CAEDF0000065130	1/4 - 1/2 Mile West
E65	CAEDF0000072092	1/4 - 1/2 Mile West
F66	CAEDF0000108545	1/4 - 1/2 Mile WSW
F67	CAEDF0000058686	1/4 - 1/2 Mile WSW
F68	CAEDF0000012687	1/4 - 1/2 Mile WSW
D69	CAEDF0000011992	1/4 - 1/2 Mile South
D70	CAEDF0000101893	1/4 - 1/2 Mile South
E71	CAEDF0000142817	1/4 - 1/2 Mile West
F72	CAEDF0000066248	1/4 - 1/2 Mile WSW
D73	CAEDF0000071151	1/4 - 1/2 Mile South
D74	CAEDF0000116074	1/4 - 1/2 Mile South
F75	CAEDF0000055992	1/4 - 1/2 Mile WSW
F76	CAEDF0000021967	1/4 - 1/2 Mile WSW
E77	CAEDF0000019707	1/4 - 1/2 Mile West
G78	CAEDF0000010731	1/4 - 1/2 Mile SSE
G79	CAEDF0000099666	1/4 - 1/2 Mile SSE
H80	CAEDF0000077451	1/4 - 1/2 Mile South
H81	CAEDF0000086384	1/4 - 1/2 Mile South
I82	CAEDF0000143085	1/2 - 1 Mile West
I83	CAEDF0000053909	1/2 - 1 Mile West
I84	CAEDF0000067742	1/2 - 1 Mile West
J85	6819	1/2 - 1 Mile NE
J86	6836	1/2 - 1 Mile NE
J87	6838	1/2 - 1 Mile NE
I88	CAEDF0000056011	1/2 - 1 Mile West

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
K89	CAEDF0000021972	1/2 - 1 Mile West
K90	CAEDF0000021832	1/2 - 1 Mile West
L91	CAEDF0000121703	1/2 - 1 Mile West
K92	CAEDF0000133868	1/2 - 1 Mile West
K93	7740	1/2 - 1 Mile West
L94	CAEDF0000013829	1/2 - 1 Mile West
M95	CAEDF0000126419	1/2 - 1 Mile WSW
M96	CAEDF0000111335	1/2 - 1 Mile WSW
M97	CAEDF0000009108	1/2 - 1 Mile WSW
M98	CAEDF0000067085	1/2 - 1 Mile WSW
M99	CAEDF0000053581	1/2 - 1 Mile WSW
M100	CAEDF0000088195	1/2 - 1 Mile WSW
M101	CAEDF0000140708	1/2 - 1 Mile WSW
M102	CAEDF0000126224	1/2 - 1 Mile WSW
M103	CAEDF0000053396	1/2 - 1 Mile WSW
M104	CAEDF0000089870	1/2 - 1 Mile WSW
M105	CAEDF0000050075	1/2 - 1 Mile WSW
M106	CAEDF0000035551	1/2 - 1 Mile WSW
M107	CAEDF0000035558	1/2 - 1 Mile WSW
M108	CAEDF0000122093	1/2 - 1 Mile WSW
M109	CAEDF0000141486	1/2 - 1 Mile WSW
M110	CAEDF0000143691	1/2 - 1 Mile WSW
M111	CAEDF0000114765	1/2 - 1 Mile WSW
M112	CAEDF0000094559	1/2 - 1 Mile WSW
M113	CAEDF0000105530	1/2 - 1 Mile WSW
M114	CAEDF0000109703	1/2 - 1 Mile WSW
M115	CAEDF0000132874	1/2 - 1 Mile WSW
M116	CAEDF0000018623	1/2 - 1 Mile WSW
M117	CAEDF0000108501	1/2 - 1 Mile WSW
M118	CAEDF0000118935	1/2 - 1 Mile WSW
M119	CAEDF0000057659	1/2 - 1 Mile WSW
M120	CAEDF0000108137	1/2 - 1 Mile WSW
N121	CAEDF0000007882	1/2 - 1 Mile North
N122	CAEDF0000078597	1/2 - 1 Mile North
N123	CAEDF0000114202	1/2 - 1 Mile North
N124	CAEDF0000038790	1/2 - 1 Mile North
N125	CAEDF0000050993	1/2 - 1 Mile North
N126	CAEDF0000136047	1/2 - 1 Mile North
N127	CAEDF0000064257	1/2 - 1 Mile North
N128	CAEDF0000125599	1/2 - 1 Mile North
N129	CAEDF0000054972	1/2 - 1 Mile North
N130	CAEDF0000093898	1/2 - 1 Mile North
N131	CAEDF0000127699	1/2 - 1 Mile North
O132	CAEDF0000097223	1/2 - 1 Mile ENE
O133	CAEDF0000124027	1/2 - 1 Mile ENE
O134	CAEDF0000087846	1/2 - 1 Mile ENE
O135	CAEDF0000122111	1/2 - 1 Mile ENE
O136	CAEDF0000044675	1/2 - 1 Mile ENE
O137	CAEDF0000097883	1/2 - 1 Mile ENE
O138	CAEDF0000016548	1/2 - 1 Mile ENE
O139	CAEDF0000113446	1/2 - 1 Mile ENE
P140	CAEDF0000008380	1/2 - 1 Mile ESE

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
P141	CAEDF0000121127	1/2 - 1 Mile ESE
P142	CAEDF0000093179	1/2 - 1 Mile ESE
Q143	CAEDF0000070236	1/2 - 1 Mile ENE
P144	CAEDF0000125960	1/2 - 1 Mile ESE
P145	CAEDF0000006793	1/2 - 1 Mile ESE
Q146	CAEDF0000110954	1/2 - 1 Mile NE
Q147	CAEDF0000048495	1/2 - 1 Mile ENE
R148	CADWR0000010002	1/2 - 1 Mile SSW
S149	CAEDF0000108319	1/2 - 1 Mile NNE
S150	CAEDF0000049740	1/2 - 1 Mile NNE
T151	CAEDF0000073884	1/2 - 1 Mile ENE
T152	CAEDF0000085190	1/2 - 1 Mile ENE
S153	CAEDF0000108978	1/2 - 1 Mile NNE
T154	CAEDF0000076825	1/2 - 1 Mile ENE
T155	CAEDF0000064984	1/2 - 1 Mile ENE
T156	CAEDF0000136207	1/2 - 1 Mile ENE
S157	CAEDF0000072740	1/2 - 1 Mile NNE
S158	CAEDF0000016393	1/2 - 1 Mile NNE
T159	CAEDF0000103052	1/2 - 1 Mile ENE
T160	CAEDF0000136352	1/2 - 1 Mile ENE
T161	CAEDF0000119240	1/2 - 1 Mile ENE
T162	CAEDF0000022028	1/2 - 1 Mile ENE
S163	CAEDF0000014533	1/2 - 1 Mile NNE
T164	CAEDF0000132060	1/2 - 1 Mile ENE
T165	CAEDF0000117334	1/2 - 1 Mile ENE
T166	CAEDF0000110312	1/2 - 1 Mile ENE
T167	CAEDF0000098655	1/2 - 1 Mile ENE
T168	CAEDF0000080599	1/2 - 1 Mile ENE
R169	CAEDF0000135199	1/2 - 1 Mile SSW
T170	CAEDF0000050794	1/2 - 1 Mile ENE
T171	CAEDF0000001922	1/2 - 1 Mile ENE
T172	CAEDF0000072719	1/2 - 1 Mile ENE
T173	CAEDF0000069076	1/2 - 1 Mile ENE
T174	CAEDF0000067821	1/2 - 1 Mile ENE
T175	CAEDF0000051650	1/2 - 1 Mile ENE
T176	CAEDF0000014993	1/2 - 1 Mile ENE
T177	CAEDF0000055016	1/2 - 1 Mile ENE
T178	CAEDF0000132542	1/2 - 1 Mile ENE
T179	CAEDF0000048698	1/2 - 1 Mile ENE
T180	CAEDF0000036914	1/2 - 1 Mile ENE
T181	CAEDF0000043974	1/2 - 1 Mile ENE
R182	CAEDF0000098712	1/2 - 1 Mile SSW
S183	CAEDF0000124766	1/2 - 1 Mile NNE
T184	CAEDF0000083374	1/2 - 1 Mile ENE
R185	CAEDF0000081501	1/2 - 1 Mile SSW
T186	CAEDF0000068435	1/2 - 1 Mile ENE
R187	CAEDF0000046190	1/2 - 1 Mile SSW
R188	CAEDF0000019475	1/2 - 1 Mile SSW
T189	CAEDF0000106572	1/2 - 1 Mile ENE
U190	CAEDF0000021415	1/2 - 1 Mile SSE
S191	CAEDF0000104005	1/2 - 1 Mile NNE
R192	CAEDF0000015769	1/2 - 1 Mile SSW



# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY






## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
R193	CAEDF0000048520	1/2 - 1 Mile SSW
R194	CAEDF0000000992	1/2 - 1 Mile SSW
S195	CAEDF0000131701	1/2 - 1 Mile NNE
R196	CAEDF0000000147	1/2 - 1 Mile SSW
R197	CAEDF0000108815	1/2 - 1 Mile SSW
R198	CAEDF0000064808	1/2 - 1 Mile SSW
R199	CAEDF0000123866	1/2 - 1 Mile SSW
U200	CAEDF0000065999	1/2 - 1 Mile SSE
S201	CAEDF0000022342	1/2 - 1 Mile North
R202	CAEDF0000125906	1/2 - 1 Mile SSW
R203	CAEDF0000109109	1/2 - 1 Mile SSW
U204	CAEDF0000122759	1/2 - 1 Mile SSE
R205	CAEDF0000130965	1/2 - 1 Mile SSW
U206	CAEDF0000098225	1/2 - 1 Mile SSE
S207	CAEDF0000070602	1/2 - 1 Mile North
U208	CAEDF0000058123	1/2 - 1 Mile SSE
U209	CAEDF0000041481	1/2 - 1 Mile SSE
U210	CAEDF0000009202	1/2 - 1 Mile SSE
U211	CAEDF0000077440	1/2 - 1 Mile SSE
U212	CAEDF0000093461	1/2 - 1 Mile SSE
U213	CAEDF0000087615	1/2 - 1 Mile SSE
U214	CAEDF0000076718	1/2 - 1 Mile SSE
S215	CAEDF0000090749	1/2 - 1 Mile North
S216	CAEDF0000050040	1/2 - 1 Mile North
R217	CAEDF0000037408	1/2 - 1 Mile SSW
U218	CAEDF0000046712	1/2 - 1 Mile SSE
S219	CAEDF0000097060	1/2 - 1 Mile North
S220	CAEDF0000017221	1/2 - 1 Mile NNE
V221	CAEDF0000074233	1/2 - 1 Mile ENE
U222	CAEDF0000052658	1/2 - 1 Mile SSE
S223	CAEDF0000008800	1/2 - 1 Mile North
S224	CAEDF0000070441	1/2 - 1 Mile North
W225	CAEDF0000106294	1/2 - 1 Mile North
W226	CAEDF0000095814	1/2 - 1 Mile North
X227	CADWR0000017907	1/2 - 1 Mile SSE
X228	CADWR0000012572	1/2 - 1 Mile SSE
X229	CADWR0000012540	1/2 - 1 Mile SSE
X230	CADWR0000026633	1/2 - 1 Mile SSE
X231	CADWR0000001770	1/2 - 1 Mile SSE
X232	CADWR0000001986	1/2 - 1 Mile SSE
W233	CAEDF0000069113	1/2 - 1 Mile North
Y234	CAEDF0000052017	1/2 - 1 Mile South
V235	CAEDF0000142577	1/2 - 1 Mile ENE
236	CADWR0000016740	1/2 - 1 Mile NNE
Y237	CAEDF0000101560	1/2 - 1 Mile South
W238	CAEDF0000010249	1/2 - 1 Mile NNE
W239	CAEDF0000033624	1/2 - 1 Mile North
V240	CAEDF0000004175	1/2 - 1 Mile ENE
Y241	CAEDF0000143207	1/2 - 1 Mile South
U242	7678	1/2 - 1 Mile SSE
U243	7679	1/2 - 1 Mile SSE
U244	6829	1/2 - 1 Mile SSE

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
U245	6823	1/2 - 1 Mile SSE
U246	7649	1/2 - 1 Mile SSE
U247	7652	1/2 - 1 Mile SSE
U248	7650	1/2 - 1 Mile SSE
Z249	CAEDF0000138922	1/2 - 1 Mile ENE
V250	CAEDF0000017320	1/2 - 1 Mile ENE
Y251	CAEDF0000021006	1/2 - 1 Mile South
V252	CAEDF0000011003	1/2 - 1 Mile ENE
V253	CAEDF0000007362	1/2 - 1 Mile ENE
V254	CAEDF0000093381	1/2 - 1 Mile ENE
V255	CAEDF0000023740	1/2 - 1 Mile ENE
V256	CAEDF0000121371	1/2 - 1 Mile ENE
W257	CAEDF0000059073	1/2 - 1 Mile North
V258	CAEDF0000093682	1/2 - 1 Mile ENE
V259	CAEDF0000085496	1/2 - 1 Mile ENE
V260	CAEDF0000084914	1/2 - 1 Mile ENE
V261	CAEDF0000143596	1/2 - 1 Mile ENE
V262	CAEDF0000130590	1/2 - 1 Mile ENE
Z263	CAEDF0000111976	1/2 - 1 Mile ENE
Z264	CAEDF0000113157	1/2 - 1 Mile ENE
V265	CAEDF0000023163	1/2 - 1 Mile ENE
V266	CAEDF0000009247	1/2 - 1 Mile ENE
V267	CAEDF0000012051	1/2 - 1 Mile ENE
V268	CAEDF0000062695	1/2 - 1 Mile ENE
V269	CAEDF0000001179	1/2 - 1 Mile ENE
AA270	7743	1/2 - 1 Mile SSW
AA271	7744	1/2 - 1 Mile SSW
AB272	CAEDF0000035715	1/2 - 1 Mile ENE
AB273	CAEDF0000100718	1/2 - 1 Mile ENE
AC274	CAEDF0000121068	1/2 - 1 Mile North
AB275	CAEDF0000130196	1/2 - 1 Mile ENE
AB276	CAEDF0000055151	1/2 - 1 Mile ENE
AD277	CAEDF0000061780	1/2 - 1 Mile SE
AB278	CAEDF0000074200	1/2 - 1 Mile ENE
AC279	CAEDF0000134822	1/2 - 1 Mile North
AB280	CAEDF0000077726	1/2 - 1 Mile ENE
AC281	CAEDF0000115239	1/2 - 1 Mile North
AD282	CAEDF0000134466	1/2 - 1 Mile SE
AD283	CAEDF0000081382	1/2 - 1 Mile SE

-  Groundwater Flow Direction
-  Indeterminate Groundwater Flow at Location
-  Groundwater Flow Varies at Location
-  Closest Hydrogeological Data
-  Oil, gas or related wells

CLIENT: AEI Consultants  
CONTACT: Christian Cagonot  
INQUIRY #: 6538569.2s  
DATE: June 15, 2021 6:18 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A1**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000112564**

Well ID: T0608501528-U-16 Well Type: MONITORING  
Source: EDF Other Name: U-16  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501528&assigned\\_name=U-16&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-16&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501528&assigned\\_name=U-16](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-16)

**A2**  
**SW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000062542**

Well ID: T0608500392-MW-7 Well Type: MONITORING  
Source: EDF Other Name: MW-7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500392&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500392&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-7)

**A3**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000066597**

Well ID: T0608501528-U-9 Well Type: MONITORING  
Source: EDF Other Name: U-9  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501528&assigned\\_name=U-9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-9&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501528&assigned\\_name=U-9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-9)

**A4**  
**SW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000008323**

Well ID: T0608500392-MW-9 Well Type: MONITORING  
Source: EDF Other Name: MW-9  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500392&assigned\\_name=MW-9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-9&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500392&assigned\\_name=MW-9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-9)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A5**  
**SW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000083996**

Well ID: T0608500392-MW-1 Well Type: MONITORING  
Source: EDF Other Name: MW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500392&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500392&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-1)

**A6**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000097489**

Well ID: T0608501528-U-15 Well Type: MONITORING  
Source: EDF Other Name: U-15  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501528&assigned\\_name=U-15&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-15&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501528&assigned\\_name=U-15](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-15)

**A7**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000034329**

Well ID: T0608501528-U-8 Well Type: MONITORING  
Source: EDF Other Name: U-8  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501528&assigned\\_name=U-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501528&assigned\\_name=U-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-8)

**A8**  
**SW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000082137**

Well ID: T0608500392-MW-3 Well Type: MONITORING  
Source: EDF Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500392&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500392&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-3)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A9**  
**SW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000044644**

Well ID: T0608500392-MW-8 Well Type: MONITORING  
Source: EDF Other Name: MW-8  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500392&assigned\\_name=MW-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500392&assigned\\_name=MW-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-8)

**A10**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000122262**

Well ID: T0608501528-U-5 Well Type: MONITORING  
Source: EDF Other Name: U-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501528&assigned\\_name=U-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501528&assigned\\_name=U-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-5)

**A11**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000134002**

Well ID: T0608501528-U-4 Well Type: MONITORING  
Source: EDF Other Name: U-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501528&assigned\\_name=U-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501528&assigned\\_name=U-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-4)

**A12**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000109985**

Well ID: T0608501528-U-17 Well Type: MONITORING  
Source: EDF Other Name: U-17  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501528&assigned\\_name=U-17&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-17&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501528&assigned\\_name=U-17](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-17)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A13**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000041890**

Well ID: T0608501528-U-12 Well Type: MONITORING  
Source: EDF Other Name: U-12  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501528&assigned\\_name=U-12&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-12&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501528&assigned\\_name=U-12](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-12)

**A14**  
**SW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000041506**

Well ID: T0608500392-MW-2 Well Type: MONITORING  
Source: EDF Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500392&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500392&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-2)

**A15**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000032787**

Well ID: T0608501528-U-10 Well Type: MONITORING  
Source: EDF Other Name: U-10  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501528&assigned\\_name=U-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501528&assigned\\_name=U-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-10)

**A16**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000116157**

Well ID: T0608501528-UR-1 Well Type: MONITORING  
Source: EDF Other Name: UR-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501528&assigned\\_name=UR-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=UR-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501528&assigned\\_name=UR-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=UR-1)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A17**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000062503**

Well ID: T0608501528-U-6 Well Type: MONITORING  
Source: EDF Other Name: U-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501528&assigned\\_name=U-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501528&assigned\\_name=U-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-6)

**A18**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000036818**

Well ID: T0608501528-U-3 Well Type: MONITORING  
Source: EDF Other Name: U-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501528&assigned\\_name=U-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501528&assigned\\_name=U-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-3)

**A19**  
**SW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000002347**

Well ID: T0608500392-MW-5 Well Type: MONITORING  
Source: EDF Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500392&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500392&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-5)

**A20**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000137643**

Well ID: T0608501528-U-13 Well Type: MONITORING  
Source: EDF Other Name: U-13  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501528&assigned\\_name=U-13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-13&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501528&assigned\\_name=U-13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-13)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A21**  
**SW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000128035**

Well ID: T0608500392-MW-6 Well Type: MONITORING  
Source: EDF Other Name: MW-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500392&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500392&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-6)

**A22**  
**SW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000034715**

Well ID: T0608500392-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500392&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500392&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-4)

**A23**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000142099**

Well ID: T0608501528-U-2 Well Type: MONITORING  
Source: EDF Other Name: U-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501528&assigned\\_name=U-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501528&assigned\\_name=U-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-2)

**A24**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000128136**

Well ID: T0608501528-U-11 Well Type: MONITORING  
Source: EDF Other Name: U-11  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501528&assigned\\_name=U-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501528&assigned\\_name=U-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-11)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A25**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000083146**

Well ID: T0608501528-UR-2 Well Type: MONITORING  
Source: EDF Other Name: UR-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501528&assigned\\_name=UR-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=UR-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501528&assigned\\_name=UR-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=UR-2)

**A26**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000110242**

Well ID: T0608501528-U-7 Well Type: MONITORING  
Source: EDF Other Name: U-7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501528&assigned\\_name=U-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501528&assigned\\_name=U-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-7)

**A27**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000103788**

Well ID: T0608501528-U-1 Well Type: MONITORING  
Source: EDF Other Name: U-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501528&assigned\\_name=U-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501528&assigned\\_name=U-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-1)

**A28**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000080197**

Well ID: T0608501528-U-14 Well Type: MONITORING  
Source: EDF Other Name: U-14  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501528&assigned\\_name=U-14&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-14&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501528&assigned\\_name=U-14](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-14)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**B29**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000073637**

Well ID: SL18381801-CP-32 Well Type: MONITORING  
Source: EDF Other Name: CP-32  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL18381801&assigned\\_name=CP-32&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-32&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL18381801&assigned\\_name=CP-32](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-32)

**B30**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000139849**

Well ID: SL18381801-CP-31 Well Type: MONITORING  
Source: EDF Other Name: CP-31  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL18381801&assigned\\_name=CP-31&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-31&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL18381801&assigned\\_name=CP-31](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-31)

**B31**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000034841**

Well ID: SL18381801-CP-19R Well Type: MONITORING  
Source: EDF Other Name: CP-19R  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL18381801&assigned\\_name=CP-19R&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-19R&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL18381801&assigned\\_name=CP-19R](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-19R)

**B32**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000089092**

Well ID: SL18381801-CP-17R Well Type: MONITORING  
Source: EDF Other Name: CP-17R  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL18381801&assigned\\_name=CP-17R&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-17R&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL18381801&assigned\\_name=CP-17R](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-17R)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**C33**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000102210**

Well ID: T0608500590-RW2 Well Type: MONITORING  
Source: EDF Other Name: RW2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500590&assigned\\_name=RW2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=RW2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500590&assigned\\_name=RW2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=RW2)

**C34**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000105726**

Well ID: T0608500590-RW4 Well Type: MONITORING  
Source: EDF Other Name: RW4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500590&assigned\\_name=RW4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=RW4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500590&assigned\\_name=RW4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=RW4)

**C35**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000132008**

Well ID: T0608500590-RW3 Well Type: MONITORING  
Source: EDF Other Name: RW3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500590&assigned\\_name=RW3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=RW3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500590&assigned\\_name=RW3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=RW3)

**C36**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000129963**

Well ID: T0608500590-GT5A Well Type: MONITORING  
Source: EDF Other Name: GT5A  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500590&assigned\\_name=GT5A&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=GT5A&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500590&assigned\\_name=GT5A](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=GT5A)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**C37**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000101727**

Well ID: T0608500590-GT4 Well Type: MONITORING  
Source: EDF Other Name: GT4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500590&assigned\\_name=GT4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=GT4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500590&assigned\\_name=GT4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=GT4)

**C38**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000062741**

Well ID: T0608500590-MW19 Well Type: MONITORING  
Source: EDF Other Name: MW19  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500590&assigned\\_name=MW19&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=MW19&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500590&assigned\\_name=MW19](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=MW19)

**C39**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000047513**

Well ID: T0608500590-MW18 Well Type: MONITORING  
Source: EDF Other Name: MW18  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500590&assigned\\_name=MW18&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=MW18&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500590&assigned\\_name=MW18](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=MW18)

**C40**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000119894**

Well ID: T0608500590-MW16 Well Type: MONITORING  
Source: EDF Other Name: MW16  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500590&assigned\\_name=MW16&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=MW16&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500590&assigned\\_name=MW16](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=MW16)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**C41**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000045511**

Well ID: T0608500590-RW5 Well Type: MONITORING  
Source: EDF Other Name: RW5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500590&assigned\\_name=RW5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=RW5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500590&assigned\\_name=RW5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=RW5)

**C42**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000110179**

Well ID: T0608500590-P1 Well Type: MONITORING  
Source: EDF Other Name: P1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500590&assigned\\_name=P1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=P1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500590&assigned\\_name=P1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=P1)

**C43**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000083995**

Well ID: T0608500590-GT6A Well Type: MONITORING  
Source: EDF Other Name: GT6A  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500590&assigned\\_name=GT6A&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=GT6A&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500590&assigned\\_name=GT6A](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=GT6A)

**C44**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000098095**

Well ID: T0608500590-MW17 Well Type: MONITORING  
Source: EDF Other Name: MW17  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500590&assigned\\_name=MW17&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=MW17&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500590&assigned\\_name=MW17](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=MW17)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**D45**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000103365**

Well ID: SL18381801-CP-20R Well Type: MONITORING  
Source: EDF Other Name: CP-20R  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL18381801&assigned\\_name=CP-20R&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-20R&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL18381801&assigned\\_name=CP-20R](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-20R)

**D46**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000132595**

Well ID: SL18381801-CP-21R Well Type: MONITORING  
Source: EDF Other Name: CP-21R  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL18381801&assigned\\_name=CP-21R&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-21R&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL18381801&assigned\\_name=CP-21R](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-21R)

**C47**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000123803**

Well ID: T0608500590-MW11 Well Type: MONITORING  
Source: EDF Other Name: MW11  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500590&assigned\\_name=MW11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=MW11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500590&assigned\\_name=MW11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=MW11)

**D48**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000126281**

Well ID: SL18381801-CP-24 Well Type: MONITORING  
Source: EDF Other Name: CP-24  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL18381801&assigned\\_name=CP-24&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-24&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL18381801&assigned\\_name=CP-24](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-24)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**E49**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000103636**

Well ID: T0608500442-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500442&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500442&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-4)

**E50**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000131095**

Well ID: T0608500442-MW-4B Well Type: MONITORING  
Source: EDF Other Name: MW-4B  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500442&assigned\\_name=MW-4B&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-4B&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500442&assigned\\_name=MW-4B](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-4B)

**E51**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000070614**

Well ID: T0608500442-MW-6B Well Type: MONITORING  
Source: EDF Other Name: MW-6B  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500442&assigned\\_name=MW-6B&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-6B&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500442&assigned\\_name=MW-6B](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-6B)

**E52**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000098752**

Well ID: T0608500442-MW-4R Well Type: MONITORING  
Source: EDF Other Name: MW-4R  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500442&assigned\\_name=MW-4R&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-4R&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500442&assigned\\_name=MW-4R](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-4R)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**E53**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000091119**

Well ID: T0608500442-MW-21 Well Type: MONITORING  
Source: EDF Other Name: MW-21  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500442&assigned\\_name=MW-21&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-21&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500442&assigned\\_name=MW-21](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-21)

**E54**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000080174**

Well ID: T0608500442-MW-5R Well Type: MONITORING  
Source: EDF Other Name: MW-5R  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500442&assigned\\_name=MW-5R&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-5R&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500442&assigned\\_name=MW-5R](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-5R)

**E55**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000076037**

Well ID: T0608500442-MW-20 Well Type: MONITORING  
Source: EDF Other Name: MW-20  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500442&assigned\\_name=MW-20&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-20&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500442&assigned\\_name=MW-20](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-20)

**E56**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000111119**

Well ID: T0608500442-MW-7R Well Type: MONITORING  
Source: EDF Other Name: MW-7R  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500442&assigned\\_name=MW-7R&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-7R&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500442&assigned\\_name=MW-7R](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-7R)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**E57**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000043725**

Well ID: T0608500442-MW-22 Well Type: MONITORING  
Source: EDF Other Name: MW-22  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500442&assigned\\_name=MW-22&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-22&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500442&assigned\\_name=MW-22](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-22)

**F58**  
**WSW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000089327**

Well ID: T0608502000-MW-2 Well Type: MONITORING  
Source: EDF Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502000&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502000&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502000&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502000&assigned_name=MW-2)

**E59**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000059835**

Well ID: T0608500442-MW-24 Well Type: MONITORING  
Source: EDF Other Name: MW-24  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500442&assigned\\_name=MW-24&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-24&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500442&assigned\\_name=MW-24](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-24)

**E60**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000098749**

Well ID: T0608500442-MW-6 Well Type: MONITORING  
Source: EDF Other Name: MW-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500442&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500442&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-6)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**E61**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000061100**

Well ID: T0608500442-MW-5 Well Type: MONITORING  
Source: EDF Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500442&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500442&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-5)

**E62**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000037293**

Well ID: T0608500442-MW-5B Well Type: MONITORING  
Source: EDF Other Name: MW-5B  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500442&assigned\\_name=MW-5B&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-5B&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500442&assigned\\_name=MW-5B](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-5B)

**E63**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000009556**

Well ID: T0608500442-MW-23 Well Type: MONITORING  
Source: EDF Other Name: MW-23  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500442&assigned\\_name=MW-23&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-23&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500442&assigned\\_name=MW-23](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-23)

**E64**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000065130**

Well ID: T0608500442-MW-8R Well Type: MONITORING  
Source: EDF Other Name: MW-8R  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500442&assigned\\_name=MW-8R&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-8R&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500442&assigned\\_name=MW-8R](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-8R)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**E65**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000072092**

Well ID: T0608500442-MW-17 Well Type: MONITORING  
Source: EDF Other Name: MW-17  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500442&assigned\\_name=MW-17&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-17&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500442&assigned\\_name=MW-17](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-17)

**F66**  
**WSW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000108545**

Well ID: T0608502000-MW-6 Well Type: MONITORING  
Source: EDF Other Name: MW-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502000&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502000&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502000&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502000&assigned_name=MW-6)

**F67**  
**WSW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000058686**

Well ID: T0608502000-MW-5 Well Type: MONITORING  
Source: EDF Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502000&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502000&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502000&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502000&assigned_name=MW-5)

**F68**  
**WSW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000012687**

Well ID: T0608502000-MW-3 Well Type: MONITORING  
Source: EDF Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502000&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502000&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502000&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502000&assigned_name=MW-3)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**D69**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000011992**

Well ID: SL18381801-CP-30 Well Type: MONITORING  
Source: EDF Other Name: CP-30  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL18381801&assigned\\_name=CP-30&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-30&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL18381801&assigned\\_name=CP-30](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-30)

**D70**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000101893**

Well ID: SL18381801-CP-29 Well Type: MONITORING  
Source: EDF Other Name: CP-29  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL18381801&assigned\\_name=CP-29&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-29&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL18381801&assigned\\_name=CP-29](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-29)

**E71**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000142817**

Well ID: T0608500442-MW-10 Well Type: MONITORING  
Source: EDF Other Name: MW-10  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500442&assigned\\_name=MW-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500442&assigned\\_name=MW-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-10)

**F72**  
**WSW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000066248**

Well ID: T0608502000-MW-7 Well Type: MONITORING  
Source: EDF Other Name: MW-7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502000&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502000&assigned_name=MW-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502000&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502000&assigned_name=MW-7)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**D73**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000071151**

Well ID: SL18381801-CP-26 Well Type: MONITORING  
Source: EDF Other Name: CP-26  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL18381801&assigned\\_name=CP-26&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-26&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL18381801&assigned\\_name=CP-26](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-26)

**D74**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000116074**

Well ID: SL18381801-CP-25 Well Type: MONITORING  
Source: EDF Other Name: CP-25  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL18381801&assigned\\_name=CP-25&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-25&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL18381801&assigned\\_name=CP-25](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-25)

**F75**  
**WSW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000055992**

Well ID: T0608502000-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502000&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502000&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502000&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502000&assigned_name=MW-4)

**F76**  
**WSW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000021967**

Well ID: T0608502000-MW-1 Well Type: MONITORING  
Source: EDF Other Name: MW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502000&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502000&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502000&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502000&assigned_name=MW-1)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**E77**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000019707**

Well ID: T0608500442-MW-9 Well Type: MONITORING  
Source: EDF Other Name: MW-9  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500442&assigned\\_name=MW-9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-9&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500442&assigned\\_name=MW-9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-9)

**G78**  
**SSE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000010731**

Well ID: SL18381801-CP-28 Well Type: MONITORING  
Source: EDF Other Name: CP-28  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL18381801&assigned\\_name=CP-28&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-28&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL18381801&assigned\\_name=CP-28](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-28)

**G79**  
**SSE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000099666**

Well ID: SL18381801-CP-27 Well Type: MONITORING  
Source: EDF Other Name: CP-27  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL18381801&assigned\\_name=CP-27&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-27&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL18381801&assigned\\_name=CP-27](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-27)

**H80**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000077451**

Well ID: SL18381801-CP-23 Well Type: MONITORING  
Source: EDF Other Name: CP-23  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL18381801&assigned\\_name=CP-23&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-23&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL18381801&assigned\\_name=CP-23](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-23)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**H81**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000086384**

Well ID: SL18381801-CP-22 Well Type: MONITORING  
Source: EDF Other Name: CP-22  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL18381801&assigned\\_name=CP-22&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-22&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL18381801&assigned\\_name=CP-22](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-22)

**I82**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000143085**

Well ID: T0608500217-MW-5 Well Type: MONITORING  
Source: EDF Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500217&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500217&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500217&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500217&assigned_name=MW-5)

**I83**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000053909**

Well ID: T0608500217-MW-6 Well Type: MONITORING  
Source: EDF Other Name: MW-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500217&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500217&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500217&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500217&assigned_name=MW-6)

**I84**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000067742**

Well ID: T0608500217-MW-7 Well Type: MONITORING  
Source: EDF Other Name: MW-7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500217&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500217&assigned_name=MW-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500217&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500217&assigned_name=MW-7)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**J85**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS 6819**

Seq:	6819	Prim sta c:	06S/01E-03D10 M
Frds no:	4310011015	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BREEDING WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372100.0	Longitude:	1215400.0
Precision:	5	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

**J86**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS 6836**

Seq:	6836	Prim sta c:	06S/01E-32G01 M
Frds no:	4310011005	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BERRYESSA WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372100.0	Longitude:	1215400.0
Precision:	5	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	13-FEB-17	Finding:	870.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	13-FEB-17	Finding:	3.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-FEB-16	Finding:	12.26
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	25-FEB-16	Finding:	3.2
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-FEB-16	Finding:	0.3
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	25-FEB-16	Finding:	0.69
Chemical:	STYRENE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-FEB-16	Finding:	20.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	0.21
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	25-FEB-16	Finding:	620.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	25-FEB-16	Finding:	200.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	25-FEB-16	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	25-FEB-16	Finding:	79.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	25-FEB-16	Finding:	61.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	41.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	50.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	82.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	410.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	25-FEB-16	Finding:	3.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-FEB-16	Finding:	380.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	320.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	7.45
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	25-FEB-16	Finding:	860.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	15-OCT-15	Finding:	3.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-NOV-14	Finding:	910.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	01-OCT-14	Finding:	3.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-OCT-13	Finding:	5.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-OCT-13	Finding:	12.26
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	03-OCT-13	Finding:	0.8
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	03-OCT-13	Finding:	0.19
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	03-OCT-13	Finding:	16000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	820.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	03-OCT-13	Finding:	7.55
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-OCT-13	Finding:	280.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	340.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	352.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	73.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	41.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	530.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	170.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	03-OCT-13	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	03-OCT-13	Finding:	77.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	03-OCT-13	Finding:	55.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	40.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-13	Finding:	2.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	09-NOV-12	Finding:	2.07
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-NOV-12	Finding:	2.05
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	19-MAR-12	Finding:	0.74
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir: 0.

Sample date: 19-MAR-12  
Chemical: GROSS ALPHA MDA95  
Dir: 0.

Finding: 4.e-002  
Report units: PCI/L

**J87  
NE  
1/2 - 1 Mile  
Lower**

**CA WELLS 6838**

Seq: 6838  
Frds no: 4310011061  
District: 05  
System no: 4310011  
Source nam: MABURY WELL 02 - STANDBY  
Latitude: 372100.0  
Precision: 5  
Comment 1: Not Reported  
Comment 3: Not Reported  
Comment 5: Not Reported  
Comment 7: Not Reported

Prim sta c: 06S/01E-33F10 M  
County: 43  
User id: HEN  
Water type: G  
Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY  
Longitude: 1215400.0  
Status: SU  
Comment 2: Not Reported  
Comment 4: Not Reported  
Comment 6: Not Reported

System no: 4310011  
Hqname: Not Reported  
City: San Jose  
Zip: 95128  
Pop serv: 944000  
Area serve: SAN JOSE VICINITY

System nam: San Jose Water Company  
Address: 1221 S. Bascom Avenue  
State: CA  
Zip ext: Not Reported  
Connection: 206890

Sample date: 15-OCT-12  
Chemical: IRON  
Dir: 100.

Finding: 660.  
Report units: UG/L

Sample date: 20-SEP-12  
Chemical: NITRATE (AS NO3)  
Dir: 2.

Finding: 27.  
Report units: MG/L

Sample date: 24-JUL-12  
Chemical: IRON  
Dir: 100.

Finding: 580.  
Report units: UG/L

Sample date: 04-JUN-12  
Chemical: NITRATE (AS NO3)  
Dir: 2.

Finding: 30.  
Report units: MG/L

Sample date: 14-MAY-12  
Chemical: IRON  
Dir: 100.

Finding: 290.  
Report units: UG/L

Sample date: 14-MAY-12  
Chemical: MANGANESE  
Dir: 20.

Finding: 85.  
Report units: UG/L

Sample date: 01-MAR-12  
Chemical: NITRATE (AS NO3)  
Dir: 2.

Finding: 28.  
Report units: MG/L

Sample date: 12-JAN-12  
Chemical: IRON  
Dir: 100.

Finding: 380.  
Report units: UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**I88**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000056011**

Well ID: T0608500217-MW-2 Well Type: MONITORING  
Source: EDF Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500217&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500217&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500217&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500217&assigned_name=MW-2)

**K89**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000021972**

Well ID: T0608516089-MW-1 Well Type: MONITORING  
Source: EDF Other Name: MW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608516089&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608516089&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608516089&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608516089&assigned_name=MW-1)

**K90**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000021832**

Well ID: T0608516089-MW-3 Well Type: MONITORING  
Source: EDF Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608516089&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608516089&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608516089&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608516089&assigned_name=MW-3)

**L91**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000121703**

Well ID: T0608500217-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500217&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500217&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500217&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500217&assigned_name=MW-4)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**K92**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000133868**

Well ID: T0608516089-MW-2 Well Type: MONITORING  
Source: EDF Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608516089&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608516089&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608516089&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608516089&assigned_name=MW-2)

**K93**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS 7740**

Seq: 7740 Prim sta c: 07S/01W-12B02 M  
Frds no: 4300806001 County: 43  
District: 73 User id: 43C  
System no: 4300806 Water type: G  
Source nam: WELL 01 Station ty: WELL/AMBNT/MUN/INTAKE  
Latitude: 372036.0 Longitude: 1215504.0  
Precision: 2 Status: AU  
Comment 1: Not Reported Comment 2: Not Reported  
Comment 3: Not Reported Comment 4: Not Reported  
Comment 5: Not Reported Comment 6: Not Reported  
Comment 7: Not Reported  
  
System no: 4300806 System nam: Bellarmine College Prep School  
Hqname: Not Reported Address: 850 ELM ST.  
City: SAN JOSE State: CA  
Zip: 95126 Zip ext: Not Reported  
Pop serv: 1125 Connection: 1  
Area serve: Not Reported

**L94**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000013829**

Well ID: T0608500217-MW-3 Well Type: MONITORING  
Source: EDF Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500217&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500217&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500217&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500217&assigned_name=MW-3)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**M95**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000126419**

Well ID: T0608502448-MW10 Well Type: MONITORING  
Source: EDF Other Name: MW10  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=MW10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=MW10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW10)

**M96**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000111335**

Well ID: T0608502448-MW11 Well Type: MONITORING  
Source: EDF Other Name: MW11  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=MW11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=MW11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW11)

**M97**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000009108**

Well ID: T0608502448-MW9 Well Type: MONITORING  
Source: EDF Other Name: MW9  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=MW9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW9&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=MW9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW9)

**M98**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000067085**

Well ID: T0608502448-SW7 Well Type: MONITORING  
Source: EDF Other Name: SW7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=SW7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=SW7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW7)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**M99**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000053581**

Well ID: T0608502448-MW5 Well Type: MONITORING  
Source: EDF Other Name: MW5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=MW5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=MW5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW5)

**M100**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000088195**

Well ID: T0608502448-SW4 Well Type: MONITORING  
Source: EDF Other Name: SW4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=SW4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=SW4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW4)

**M101**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000140708**

Well ID: T0608502448-MW6 Well Type: MONITORING  
Source: EDF Other Name: MW6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=MW6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=MW6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW6)

**M102**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000126224**

Well ID: T0608502448-EW6 Well Type: MONITORING  
Source: EDF Other Name: EW6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=EW6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=EW6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=EW6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=EW6)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**M103**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000053396**

Well ID: T0608502448-MW-1 Well Type: MONITORING  
Source: EDF Other Name: MW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW-1)

**M104**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000089870**

Well ID: T0608502448-SW6 Well Type: MONITORING  
Source: EDF Other Name: SW6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=SW6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=SW6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW6)

**M105**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000050075**

Well ID: T0608502448-EW7 Well Type: MONITORING  
Source: EDF Other Name: EW7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=EW7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=EW7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=EW7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=EW7)

**M106**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000035551**

Well ID: T0608502448-SW5 Well Type: MONITORING  
Source: EDF Other Name: SW5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=SW5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=SW5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW5)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**M107**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000035558**

Well ID: T0608502448-EW-3 Well Type: MONITORING  
Source: EDF Other Name: EW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=EW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=EW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=EW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=EW-3)

**M108**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000122093**

Well ID: T0608502448-SW3 Well Type: MONITORING  
Source: EDF Other Name: SW3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=SW3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=SW3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW3)

**M109**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000141486**

Well ID: T0608502448-SW-1 Well Type: MONITORING  
Source: EDF Other Name: SW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=SW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=SW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW-1)

**M110**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000143691**

Well ID: T0608502448-SW2 Well Type: MONITORING  
Source: EDF Other Name: SW2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=SW2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=SW2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW2)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**M111**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000114765**

Well ID: T0608502448-EW-1 Well Type: MONITORING  
Source: EDF Other Name: EW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=EW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=EW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=EW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=EW-1)

**M112**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000094559**

Well ID: T0608502448-EW5 Well Type: MONITORING  
Source: EDF Other Name: EW5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=EW5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=EW5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=EW5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=EW5)

**M113**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000105530**

Well ID: T0608502448-EW4 Well Type: MONITORING  
Source: EDF Other Name: EW4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=EW4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=EW4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=EW4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=EW4)

**M114**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000109703**

Well ID: T0608502448-EW-2 Well Type: MONITORING  
Source: EDF Other Name: EW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=EW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=EW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=EW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=EW-2)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**M115**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000132874**

Well ID: T0608502448-MW-3 Well Type: MONITORING  
Source: EDF Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW-3)

**M116**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000018623**

Well ID: T0608502448-MW-2 Well Type: MONITORING  
Source: EDF Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW-2)

**M117**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000108501**

Well ID: T0608502448-MW8 Well Type: MONITORING  
Source: EDF Other Name: MW8  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=MW8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=MW8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW8)

**M118**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000118935**

Well ID: T0608502448-MW7 Well Type: MONITORING  
Source: EDF Other Name: MW7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=MW7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=MW7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW7)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**M119**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000057659**

Well ID: T0608502448-SW8 Well Type: MONITORING  
Source: EDF Other Name: SW8  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=SW8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=SW8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW8)

**M120**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000108137**

Well ID: T0608502448-MW4 Well Type: MONITORING  
Source: EDF Other Name: MW4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502448&assigned\\_name=MW4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502448&assigned\\_name=MW4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW4)

**N121**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000007882**

Well ID: T0608501207-GX130L Well Type: MONITORING  
Source: EDF Other Name: GX130L  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501207&assigned\\_name=GX130L&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=GX130L&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501207&assigned\\_name=GX130L](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=GX130L)

**N122**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000078597**

Well ID: T0608501207-VW103-1 Well Type: MONITORING  
Source: EDF Other Name: VW103-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501207&assigned\\_name=VW103-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=VW103-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501207&assigned\\_name=VW103-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=VW103-1)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**N123**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000114202**

Well ID: T0608501207-GX130E Well Type: MONITORING  
Source: EDF Other Name: GX130E  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501207&assigned\\_name=GX130E&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=GX130E&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501207&assigned\\_name=GX130E](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=GX130E)

**N124**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000038790**

Well ID: T0608501207-VW103-4 Well Type: MONITORING  
Source: EDF Other Name: VW103-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501207&assigned\\_name=VW103-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=VW103-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501207&assigned\\_name=VW103-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=VW103-4)

**N125**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000050993**

Well ID: T0608501207-VW103-2 Well Type: MONITORING  
Source: EDF Other Name: VW103-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501207&assigned\\_name=VW103-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=VW103-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501207&assigned\\_name=VW103-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=VW103-2)

**N126**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000136047**

Well ID: T0608501207-GX130I Well Type: MONITORING  
Source: EDF Other Name: GX130I  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501207&assigned\\_name=GX130I&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=GX130I&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501207&assigned\\_name=GX130I](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=GX130I)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**N127**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000064257**

Well ID: T0608501207-VW103-3 Well Type: MONITORING  
Source: EDF Other Name: VW103-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501207&assigned\\_name=VW103-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=VW103-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501207&assigned\\_name=VW103-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=VW103-3)

**N128**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000125599**

Well ID: T0608501207-VW103-5 Well Type: MONITORING  
Source: EDF Other Name: VW103-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501207&assigned\\_name=VW103-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=VW103-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501207&assigned\\_name=VW103-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=VW103-5)

**N129**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000054972**

Well ID: T0608501207-GX130D Well Type: MONITORING  
Source: EDF Other Name: GX130D  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501207&assigned\\_name=GX130D&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=GX130D&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501207&assigned\\_name=GX130D](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=GX130D)

**N130**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000093898**

Well ID: T0608501207-GX130G Well Type: MONITORING  
Source: EDF Other Name: GX130G  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501207&assigned\\_name=GX130G&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=GX130G&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501207&assigned\\_name=GX130G](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=GX130G)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**N131**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000127699**

Well ID: T0608501207-GX130J Well Type: MONITORING  
Source: EDF Other Name: GX130J  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501207&assigned\\_name=GX130J&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=GX130J&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501207&assigned\\_name=GX130J](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=GX130J)

**O132**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000097223**

Well ID: T0608501304-S-13 Well Type: MONITORING  
Source: EDF Other Name: S-13  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501304&assigned\\_name=S-13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501304&assigned_name=S-13&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501304&assigned\\_name=S-13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501304&assigned_name=S-13)

**O133**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000124027**

Well ID: T0608501304-S-14 Well Type: MONITORING  
Source: EDF Other Name: S-14  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501304&assigned\\_name=S-14&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501304&assigned_name=S-14&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501304&assigned\\_name=S-14](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501304&assigned_name=S-14)

**O134**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000087846**

Well ID: T0608501304-S-11 Well Type: MONITORING  
Source: EDF Other Name: S-11  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501304&assigned\\_name=S-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501304&assigned_name=S-11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501304&assigned\\_name=S-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501304&assigned_name=S-11)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**O135**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000122111**

Well ID: T0608501304-S-3 Well Type: MONITORING  
Source: EDF Other Name: S-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501304&assigned\\_name=S-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501304&assigned_name=S-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501304&assigned\\_name=S-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501304&assigned_name=S-3)

**O136**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000044675**

Well ID: T0608501304-SR-1 Well Type: MONITORING  
Source: EDF Other Name: SR-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501304&assigned\\_name=SR-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501304&assigned_name=SR-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501304&assigned\\_name=SR-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501304&assigned_name=SR-1)

**O137**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000097883**

Well ID: T0608501304-S-10 Well Type: MONITORING  
Source: EDF Other Name: S-10  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501304&assigned\\_name=S-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501304&assigned_name=S-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501304&assigned\\_name=S-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501304&assigned_name=S-10)

**O138**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000016548**

Well ID: T0608501304-S-9 Well Type: MONITORING  
Source: EDF Other Name: S-9  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501304&assigned\\_name=S-9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501304&assigned_name=S-9&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501304&assigned\\_name=S-9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501304&assigned_name=S-9)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**O139**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000113446**

Well ID: T0608501304-S-23 Well Type: MONITORING  
Source: EDF Other Name: S-23  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501304&assigned\\_name=S-23&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501304&assigned_name=S-23&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501304&assigned\\_name=S-23](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501304&assigned_name=S-23)

**P140**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000008380**

Well ID: SL18218598-VW-5 Well Type: MONITORING  
Source: EDF Other Name: VW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL18218598&assigned\\_name=VW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18218598&assigned_name=VW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL18218598&assigned\\_name=VW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18218598&assigned_name=VW-5)

**P141**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000121127**

Well ID: SL18218598-VW-4 Well Type: MONITORING  
Source: EDF Other Name: VW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL18218598&assigned\\_name=VW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18218598&assigned_name=VW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL18218598&assigned\\_name=VW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18218598&assigned_name=VW-4)

**P142**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000093179**

Well ID: SL18218598-VW-1 Well Type: MONITORING  
Source: EDF Other Name: VW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL18218598&assigned\\_name=VW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18218598&assigned_name=VW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL18218598&assigned\\_name=VW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18218598&assigned_name=VW-1)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**O143**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000070236**

Well ID: T0608501304-S-15 Well Type: MONITORING  
Source: EDF Other Name: S-15  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501304&assigned\\_name=S-15&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501304&assigned_name=S-15&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501304&assigned\\_name=S-15](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501304&assigned_name=S-15)

**P144**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000125960**

Well ID: SL18218598-VW-2 Well Type: MONITORING  
Source: EDF Other Name: VW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL18218598&assigned\\_name=VW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18218598&assigned_name=VW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL18218598&assigned\\_name=VW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18218598&assigned_name=VW-2)

**P145**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000006793**

Well ID: SL18218598-VW-3 Well Type: MONITORING  
Source: EDF Other Name: VW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL18218598&assigned\\_name=VW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18218598&assigned_name=VW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL18218598&assigned\\_name=VW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18218598&assigned_name=VW-3)

**Q146**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000110954**

Well ID: T0608501304-S-18 Well Type: MONITORING  
Source: EDF Other Name: S-18  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501304&assigned\\_name=S-18&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501304&assigned_name=S-18&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501304&assigned\\_name=S-18](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501304&assigned_name=S-18)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**Q147**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000048495**

Well ID: T0608501304-S-16 Well Type: MONITORING  
Source: EDF Other Name: S-16  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501304&assigned\\_name=S-16&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501304&assigned_name=S-16&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501304&assigned\\_name=S-16](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501304&assigned_name=S-16)

**R148**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CADWR0000010002**

Well ID: 07S01E07N004M Well Type: UNK  
Source: Department of Water Resources  
Other Name: 07S01E07N004M GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=07S01E07N004M&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E07N004M&store_num=)  
GeoTracker Data: Not Reported

**S149**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000108319**

Well ID: T0608500330-C-6 Well Type: MONITORING  
Source: EDF Other Name: C-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500330&assigned\\_name=C-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500330&assigned_name=C-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500330&assigned\\_name=C-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500330&assigned_name=C-6)

**S150**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000049740**

Well ID: T0608500330-C-7 Well Type: MONITORING  
Source: EDF Other Name: C-7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500330&assigned\\_name=C-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500330&assigned_name=C-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500330&assigned\\_name=C-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500330&assigned_name=C-7)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**T151**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000073884**

Well ID: T0608501140-MW-16 Well Type: MONITORING  
Source: EDF Other Name: MW-16  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=MW-16&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-16&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=MW-16](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-16)

**T152**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000085190**

Well ID: T0608501140-MW-11 Well Type: MONITORING  
Source: EDF Other Name: MW-11  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=MW-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=MW-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-11)

**S153**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000108978**

Well ID: T0608500330-C-11 Well Type: MONITORING  
Source: EDF Other Name: C-11  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500330&assigned\\_name=C-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500330&assigned_name=C-11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500330&assigned\\_name=C-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500330&assigned_name=C-11)

**T154**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000076825**

Well ID: T0608501140-MW-19 Well Type: MONITORING  
Source: EDF Other Name: MW-19  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=MW-19&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-19&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=MW-19](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-19)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**T155**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000064984**

Well ID: T0608501140-MW-15 Well Type: MONITORING  
Source: EDF Other Name: MW-15  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=MW-15&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-15&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=MW-15](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-15)

**T156**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000136207**

Well ID: T0608501140-MW-21 Well Type: MONITORING  
Source: EDF Other Name: MW-21  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=MW-21&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-21&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=MW-21](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-21)

**S157**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000072740**

Well ID: T0608500330-C-2 Well Type: MONITORING  
Source: EDF Other Name: C-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500330&assigned\\_name=C-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500330&assigned_name=C-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500330&assigned\\_name=C-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500330&assigned_name=C-2)

**S158**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000016393**

Well ID: T0608500330-C-1 Well Type: MONITORING  
Source: EDF Other Name: C-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500330&assigned\\_name=C-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500330&assigned_name=C-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500330&assigned\\_name=C-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500330&assigned_name=C-1)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**T159**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000103052**

Well ID: T0608501140-MW-18 Well Type: MONITORING  
Source: EDF Other Name: MW-18  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=MW-18&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-18&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=MW-18](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-18)

**T160**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000136352**

Well ID: T0608501140-EW-1 Well Type: MONITORING  
Source: EDF Other Name: EW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=EW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=EW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=EW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=EW-1)

**T161**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000119240**

Well ID: T0608501140-MW-6 Well Type: MONITORING  
Source: EDF Other Name: MW-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-6)

**T162**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000022028**

Well ID: T0608501140-SP-1 Well Type: MONITORING  
Source: EDF Other Name: SP-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=SP-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=SP-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=SP-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=SP-1)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**S163**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000014533**

Well ID: T0608500330-C-10 Well Type: MONITORING  
Source: EDF Other Name: C-10  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500330&assigned\\_name=C-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500330&assigned_name=C-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500330&assigned\\_name=C-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500330&assigned_name=C-10)

**T164**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000132060**

Well ID: T0608501140-MW-14 Well Type: MONITORING  
Source: EDF Other Name: MW-14  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=MW-14&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-14&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=MW-14](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-14)

**T165**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000117334**

Well ID: T0608501140-EW-5 Well Type: MONITORING  
Source: EDF Other Name: EW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=EW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=EW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=EW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=EW-5)

**T166**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000110312**

Well ID: T0608501140-MW-2 Well Type: MONITORING  
Source: EDF Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-2)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**T167**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000098655**

Well ID: T0608501140-SP-5 Well Type: MONITORING  
Source: EDF Other Name: SP-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=SP-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=SP-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=SP-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=SP-5)

**T168**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000080599**

Well ID: T0608501140-MW-10 Well Type: MONITORING  
Source: EDF Other Name: MW-10  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=MW-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=MW-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-10)

**R169**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000135199**

Well ID: T0608502406-MW-12 Well Type: MONITORING  
Source: EDF Other Name: MW-12  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502406&assigned\\_name=MW-12&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-12&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502406&assigned\\_name=MW-12](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-12)

**T170**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000050794**

Well ID: T0608501140-MW-12 Well Type: MONITORING  
Source: EDF Other Name: MW-12  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=MW-12&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-12&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=MW-12](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-12)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**T171**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000001922**

Well ID: T0608501140-EW-2 Well Type: MONITORING  
Source: EDF Other Name: EW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=EW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=EW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=EW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=EW-2)

**T172**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF00000072719**

Well ID: T0608501140-SP-2 Well Type: MONITORING  
Source: EDF Other Name: SP-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=SP-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=SP-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=SP-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=SP-2)

**T173**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF00000069076**

Well ID: T0608501140-MW-17 Well Type: MONITORING  
Source: EDF Other Name: MW-17  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=MW-17&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-17&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=MW-17](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-17)

**T174**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF00000067821**

Well ID: T0608501140-MW-20 Well Type: MONITORING  
Source: EDF Other Name: MW-20  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=MW-20&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-20&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=MW-20](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-20)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**T175**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000051650**

Well ID: T0608501140-MW-7 Well Type: MONITORING  
Source: EDF Other Name: MW-7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-7)

**T176**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000014993**

Well ID: T0608501140-MW-1 Well Type: MONITORING  
Source: EDF Other Name: MW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-1)

**T177**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000055016**

Well ID: T0608501140-SP-4 Well Type: MONITORING  
Source: EDF Other Name: SP-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=SP-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=SP-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=SP-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=SP-4)

**T178**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000132542**

Well ID: T0608501140-EW-3 Well Type: MONITORING  
Source: EDF Other Name: EW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=EW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=EW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=EW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=EW-3)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**T179**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000048698**

Well ID: T0608501140-EW-4 Well Type: MONITORING  
Source: EDF Other Name: EW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=EW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=EW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=EW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=EW-4)

**T180**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000036914**

Well ID: T0608501140-MW-3 Well Type: MONITORING  
Source: EDF Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-3)

**T181**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000043974**

Well ID: T0608501140-SP-3 Well Type: MONITORING  
Source: EDF Other Name: SP-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=SP-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=SP-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=SP-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=SP-3)

**R182**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000098712**

Well ID: T0608502406-MW-11 Well Type: MONITORING  
Source: EDF Other Name: MW-11  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502406&assigned\\_name=MW-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502406&assigned\\_name=MW-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-11)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**S183**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000124766**

Well ID: T0608500330-C-3 Well Type: MONITORING  
Source: EDF Other Name: C-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500330&assigned\\_name=C-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500330&assigned_name=C-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500330&assigned\\_name=C-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500330&assigned_name=C-3)

**T184**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000083374**

Well ID: T0608501140-MW-8 Well Type: MONITORING  
Source: EDF Other Name: MW-8  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=MW-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=MW-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-8)

**R185**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000081501**

Well ID: T0608502406-MW-13 Well Type: MONITORING  
Source: EDF Other Name: MW-13  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502406&assigned\\_name=MW-13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-13&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502406&assigned\\_name=MW-13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-13)

**T186**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000068435**

Well ID: T0608501140-MW-5 Well Type: MONITORING  
Source: EDF Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-5)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**R187**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000046190**

Well ID: T0608502406-MW-20 Well Type: MONITORING  
Source: EDF Other Name: MW-20  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502406&assigned\\_name=MW-20&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-20&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502406&assigned\\_name=MW-20](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-20)

**R188**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000019475**

Well ID: T0608502406-MW-14 Well Type: MONITORING  
Source: EDF Other Name: MW-14  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502406&assigned\\_name=MW-14&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-14&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502406&assigned\\_name=MW-14](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-14)

**T189**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000106572**

Well ID: T0608501140-MW-9 Well Type: MONITORING  
Source: EDF Other Name: MW-9  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501140&assigned\\_name=MW-9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-9&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501140&assigned\\_name=MW-9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-9)

**U190**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000021415**

Well ID: T0608501177-LF-2 Well Type: MONITORING  
Source: EDF Other Name: LF-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501177&assigned\\_name=LF-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=LF-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501177&assigned\\_name=LF-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=LF-2)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**S191**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000104005**

Well ID: T0608500330-C-5 Well Type: MONITORING  
Source: EDF Other Name: C-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500330&assigned\\_name=C-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500330&assigned_name=C-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500330&assigned\\_name=C-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500330&assigned_name=C-5)

**R192**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000015769**

Well ID: T0608502406-MW-10 Well Type: MONITORING  
Source: EDF Other Name: MW-10  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502406&assigned\\_name=MW-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502406&assigned\\_name=MW-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-10)

**R193**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000048520**

Well ID: T0608502406-MW-15 Well Type: MONITORING  
Source: EDF Other Name: MW-15  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502406&assigned\\_name=MW-15&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-15&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502406&assigned\\_name=MW-15](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-15)

**R194**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000000992**

Well ID: T0608502406-EW-1 Well Type: MONITORING  
Source: EDF Other Name: EW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502406&assigned\\_name=EW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=EW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502406&assigned\\_name=EW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=EW-1)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**S195**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000131701**

Well ID: T0608500330-C-9 Well Type: MONITORING  
Source: EDF Other Name: C-9  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500330&assigned\\_name=C-9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500330&assigned_name=C-9&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500330&assigned\\_name=C-9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500330&assigned_name=C-9)

**R196**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000000147**

Well ID: T0608502406-MW-9 Well Type: MONITORING  
Source: EDF Other Name: MW-9  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502406&assigned\\_name=MW-9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-9&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502406&assigned\\_name=MW-9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-9)

**R197**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000108815**

Well ID: T0608502406-MW-19 Well Type: MONITORING  
Source: EDF Other Name: MW-19  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502406&assigned\\_name=MW-19&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-19&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502406&assigned\\_name=MW-19](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-19)

**R198**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000064808**

Well ID: T0608502406-MW-18 Well Type: MONITORING  
Source: EDF Other Name: MW-18  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502406&assigned\\_name=MW-18&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-18&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502406&assigned\\_name=MW-18](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-18)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**R199**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000123866**

Well ID: T0608502406-EW-2 Well Type: MONITORING  
Source: EDF Other Name: EW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502406&assigned\\_name=EW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=EW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502406&assigned\\_name=EW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=EW-2)

**U200**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000065999**

Well ID: T0608501177-MW-13 Well Type: MONITORING  
Source: EDF Other Name: MW-13  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501177&assigned\\_name=MW-13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-13&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501177&assigned\\_name=MW-13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-13)

**S201**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000022342**

Well ID: T0608501247-MW-6 Well Type: MONITORING  
Source: EDF Other Name: MW-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501247&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501247&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=MW-6)

**R202**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000125906**

Well ID: T0608502406-SV-1 Well Type: MONITORING  
Source: EDF Other Name: SV-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502406&assigned\\_name=SV-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=SV-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502406&assigned\\_name=SV-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=SV-1)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**R203**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000109109**

Well ID: T0608502406-MW-8 Well Type: MONITORING  
Source: EDF Other Name: MW-8  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502406&assigned\\_name=MW-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502406&assigned\\_name=MW-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-8)

**U204**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000122759**

Well ID: T0608501177-LF-3 Well Type: MONITORING  
Source: EDF Other Name: LF-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501177&assigned\\_name=LF-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=LF-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501177&assigned\\_name=LF-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=LF-3)

**R205**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000130965**

Well ID: T0608502406-MW-17 Well Type: MONITORING  
Source: EDF Other Name: MW-17  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502406&assigned\\_name=MW-17&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-17&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502406&assigned\\_name=MW-17](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-17)

**U206**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000098225**

Well ID: T0608501177-MW-12 Well Type: MONITORING  
Source: EDF Other Name: MW-12  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501177&assigned\\_name=MW-12&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-12&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501177&assigned\\_name=MW-12](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-12)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**S207**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000070602**

Well ID: T0608501247-EW-5 Well Type: MONITORING  
Source: EDF Other Name: EW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501247&assigned\\_name=EW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=EW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501247&assigned\\_name=EW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=EW-5)

**U208**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000058123**

Well ID: T0608501177-MW-11 Well Type: MONITORING  
Source: EDF Other Name: MW-11  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501177&assigned\\_name=MW-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501177&assigned\\_name=MW-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-11)

**U209**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000041481**

Well ID: T0608501177-MW-8 Well Type: MONITORING  
Source: EDF Other Name: MW-8  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501177&assigned\\_name=MW-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501177&assigned\\_name=MW-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-8)

**U210**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000009202**

Well ID: T0608501177-MW-9 Well Type: MONITORING  
Source: EDF Other Name: MW-9  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501177&assigned\\_name=MW-9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-9&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501177&assigned\\_name=MW-9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-9)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**U211**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000077440**

Well ID: T0608501177-MW-6 Well Type: MONITORING  
Source: EDF Other Name: MW-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501177&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501177&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-6)

**U212**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000093461**

Well ID: T0608501177-MW-7 Well Type: MONITORING  
Source: EDF Other Name: MW-7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501177&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501177&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-7)

**U213**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000087615**

Well ID: T0608501177-MW-10 Well Type: MONITORING  
Source: EDF Other Name: MW-10  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501177&assigned\\_name=MW-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501177&assigned\\_name=MW-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-10)

**U214**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000076718**

Well ID: T0608501177-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501177&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501177&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-4)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**S215**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000090749**

Well ID: T0608501247-MW-3 Well Type: MONITORING  
Source: EDF Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501247&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501247&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=MW-3)

**S216**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000050040**

Well ID: T0608501247-EW-1 Well Type: MONITORING  
Source: EDF Other Name: EW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501247&assigned\\_name=EW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=EW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501247&assigned\\_name=EW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=EW-1)

**R217**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000037408**

Well ID: T0608502406-MW-16 Well Type: MONITORING  
Source: EDF Other Name: MW-16  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502406&assigned\\_name=MW-16&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-16&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502406&assigned\\_name=MW-16](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-16)

**U218**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000046712**

Well ID: T0608501177-MW-5 Well Type: MONITORING  
Source: EDF Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501177&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501177&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-5)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**S219**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000097060**

Well ID: T0608501247-EW-4 Well Type: MONITORING  
Source: EDF Other Name: EW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501247&assigned\\_name=EW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=EW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501247&assigned\\_name=EW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=EW-4)

**S220**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000017221**

Well ID: T0608501247-MW-2 Well Type: MONITORING  
Source: EDF Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501247&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501247&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=MW-2)

**V221**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000074233**

Well ID: T0608500710-MW-10 Well Type: MONITORING  
Source: EDF Other Name: MW-10  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500710&assigned\\_name=MW-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500710&assigned\\_name=MW-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-10)

**U222**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000052658**

Well ID: T0608501177-LF-1 Well Type: MONITORING  
Source: EDF Other Name: LF-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501177&assigned\\_name=LF-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=LF-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501177&assigned\\_name=LF-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=LF-1)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**S223**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000008800**

Well ID: T0608501247-MW-7 Well Type: MONITORING  
Source: EDF Other Name: MW-7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501247&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=MW-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501247&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=MW-7)

**S224**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000070441**

Well ID: T0608501247-EW-2 Well Type: MONITORING  
Source: EDF Other Name: EW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501247&assigned\\_name=EW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=EW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501247&assigned\\_name=EW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=EW-2)

**W225**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000106294**

Well ID: T0608501247-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501247&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501247&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=MW-4)

**W226**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000095814**

Well ID: T0608501247-EW-3 Well Type: MONITORING  
Source: EDF Other Name: EW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501247&assigned\\_name=EW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=EW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501247&assigned\\_name=EW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=EW-3)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**X227**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CADWR0000017907**

Well ID: 07S01E07R001M Well Type: UNK  
Source: Department of Water Resources  
Other Name: 07S01E07R001M GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=07S01E07R001M&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E07R001M&store_num=)  
GeoTracker Data: Not Reported

**X228**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CADWR0000012572**

Well ID: 07S01E07R002M Well Type: UNK  
Source: Department of Water Resources  
Other Name: 07S01E07R002M GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=07S01E07R002M&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E07R002M&store_num=)  
GeoTracker Data: Not Reported

**X229**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CADWR0000012540**

Well ID: 07S01E07R004M Well Type: UNK  
Source: Department of Water Resources  
Other Name: 07S01E07R004M GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=07S01E07R004M&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E07R004M&store_num=)  
GeoTracker Data: Not Reported

**X230**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CADWR0000026633**

Well ID: 07S01E07R008M Well Type: UNK  
Source: Department of Water Resources  
Other Name: 07S01E07R008M GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=07S01E07R008M&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E07R008M&store_num=)  
GeoTracker Data: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**X231**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CADWR0000001770**

Well ID: 07S01E07R007M Well Type: UNK  
Source: Department of Water Resources  
Other Name: 07S01E07R007M GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=07S01E07R007M&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E07R007M&store_num=)  
GeoTracker Data: Not Reported

**X232**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CADWR0000001986**

Well ID: 07S01E07R005M Well Type: UNK  
Source: Department of Water Resources  
Other Name: 07S01E07R005M GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=07S01E07R005M&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E07R005M&store_num=)  
GeoTracker Data: Not Reported

**W233**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000069113**

Well ID: T0608501247-MW-5 Well Type: MONITORING  
Source: EDF Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501247&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501247&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=MW-5)

**Y234**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000052017**

Well ID: T0608527783-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608527783&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608527783&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608527783&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608527783&assigned_name=MW-4)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**V235**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000142577**

Well ID: T0608500710-MW-21 Well Type: MONITORING  
Source: EDF Other Name: MW-21  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500710&assigned\\_name=MW-21&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-21&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500710&assigned\\_name=MW-21](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-21)

**236**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR0000016740**

Well ID: 07S01E06H001M Well Type: UNK  
Source: Department of Water Resources  
Other Name: 07S01E06H001M GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=07S01E06H001M&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E06H001M&store_num=)  
GeoTracker Data: Not Reported

**Y237**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000101560**

Well ID: T0608527783-MW-3 Well Type: MONITORING  
Source: EDF Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608527783&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608527783&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608527783&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608527783&assigned_name=MW-3)

**W238**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000010249**

Well ID: T0608501247-MW-8 Well Type: MONITORING  
Source: EDF Other Name: MW-8  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501247&assigned\\_name=MW-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=MW-8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501247&assigned\\_name=MW-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=MW-8)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**W239**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000033624**

Well ID: T0608501247-MW-10 Well Type: MONITORING  
Source: EDF Other Name: MW-10  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501247&assigned\\_name=MW-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=MW-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501247&assigned\\_name=MW-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=MW-10)

**V240**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000004175**

Well ID: T0608500710-EW-6 Well Type: MONITORING  
Source: EDF Other Name: EW-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500710&assigned\\_name=EW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=EW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500710&assigned\\_name=EW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=EW-6)

**Y241**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000143207**

Well ID: T0608527783-MW-2 Well Type: MONITORING  
Source: EDF Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608527783&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608527783&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608527783&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608527783&assigned_name=MW-2)

**U242**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS 7678**

Seq: 7678 Prim sta c: 07S/01E-18A01 M  
Frds no: 4310011064 County: 43  
District: 05 User id: HEN  
System no: 4310011 Water type: G  
Source nam: MAIN STATION-R - STANDBY Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY  
Latitude: 372000.0 Longitude: 1215400.0  
Precision: 4 Status: SU  
Comment 1: Not Reported Comment 2: Not Reported  
Comment 3: Not Reported Comment 4: Not Reported  
Comment 5: Not Reported Comment 6: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 7: Not Reported

System no: 4310011  
Hqname: Not Reported  
City: San Jose  
Zip: 95128  
Pop serv: 944000  
Area serve: SAN JOSE VICINITY

System nam: San Jose Water Company  
Address: 1221 S. Bascom Avenue  
State: CA  
Zip ext: Not Reported  
Connection: 206890

### U243 SSE 1/2 - 1 Mile Higher

CA WELLS 7679

Seq: 7679  
Frds no: 4310011041  
District: 05  
System no: 4310011  
Source nam: DELMAS WELL 02 - STANDBY  
Latitude: 372000.0  
Precision: 8  
Comment 1: Not Reported  
Comment 3: Not Reported  
Comment 5: Not Reported  
Comment 7: Not Reported

Prim sta c: 07S/01E-18A02 M  
County: 43  
User id: HEN  
Water type: G  
Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY  
Longitude: 1215400.0  
Status: SU  
Comment 2: Not Reported  
Comment 4: Not Reported  
Comment 6: Not Reported

System no: 4310011  
Hqname: Not Reported  
City: San Jose  
Zip: 95128  
Pop serv: 944000  
Area serve: SAN JOSE VICINITY

System nam: San Jose Water Company  
Address: 1221 S. Bascom Avenue  
State: CA  
Zip ext: Not Reported  
Connection: 206890

### U244 SSE 1/2 - 1 Mile Higher

CA WELLS 6829

Seq: 6829  
Frds no: 4310011049  
District: 05  
System no: 4310011  
Source nam: FLEURY WELL 03 - STANDBY  
Latitude: 372000.0  
Precision: 5  
Comment 1: Not Reported  
Comment 3: Not Reported  
Comment 5: Not Reported  
Comment 7: Not Reported

Prim sta c: 06S/01E-17G06 M  
County: 43  
User id: HEN  
Water type: G  
Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY  
Longitude: 1215400.0  
Status: SU  
Comment 2: Not Reported  
Comment 4: Not Reported  
Comment 6: Not Reported

System no: 4310011  
Hqname: Not Reported  
City: San Jose  
Zip: 95128  
Pop serv: 944000  
Area serve: SAN JOSE VICINITY

System nam: San Jose Water Company  
Address: 1221 S. Bascom Avenue  
State: CA  
Zip ext: Not Reported  
Connection: 206890

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**U245**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS 6823**

Seq:	6823	Prim sta c:	06S/01E-16K03 M
Frds no:	4310011035	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	CROPLEY WELL 01 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	5	Status:	SR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

**U246**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS 7649**

Seq:	7649	Prim sta c:	07S/01E-07R02 M
Frds no:	4310011062	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-M - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	8	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

**U247**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS 7652**

Seq:	7652	Prim sta c:	07S/01E-07R08 M
Frds no:	4310011066	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-T	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Latitude: 372000.0  
Precision: 4  
Comment 1: Not Reported  
Comment 3: Not Reported  
Comment 5: Not Reported  
Comment 7: Not Reported

Longitude: 1215400.0  
Status: AU  
Comment 2: Not Reported  
Comment 4: Not Reported  
Comment 6: Not Reported

System no: 4310011  
Hqname: Not Reported  
City: San Jose  
Zip: 95128  
Pop serv: 944000  
Area serve: SAN JOSE VICINITY

System nam: San Jose Water Company  
Address: 1221 S. Bascom Avenue  
State: CA  
Zip ext: Not Reported  
Connection: 206890

### U248 SSE 1/2 - 1 Mile Higher

CA WELLS 7650

Seq: 7650  
Frds no: 4310011063  
District: 05  
System no: 4310011  
Source nam: MAIN STATION-P  
Latitude: 372000.0  
Precision: 4  
Comment 1: Not Reported  
Comment 3: Not Reported  
Comment 5: Not Reported  
Comment 7: Not Reported

Prim sta c: 07S/01E-07R04 M  
County: 43  
User id: HEN  
Water type: G  
Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY  
Longitude: 1215400.0  
Status: AU  
Comment 2: Not Reported  
Comment 4: Not Reported  
Comment 6: Not Reported

System no: 4310011  
Hqname: Not Reported  
City: San Jose  
Zip: 95128  
Pop serv: 944000  
Area serve: SAN JOSE VICINITY

System nam: San Jose Water Company  
Address: 1221 S. Bascom Avenue  
State: CA  
Zip ext: Not Reported  
Connection: 206890

### Z249 ENE 1/2 - 1 Mile Higher

CA WELLS CAEDF0000138922

Well ID: T0608500710-MW-16  
Source: EDF  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500710&assigned\\_name=MW-16&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-16&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500710&assigned\\_name=MW-16](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-16)

### V250 ENE 1/2 - 1 Mile Higher

CA WELLS CAEDF0000017320

Well ID: T0608500710-MW-5  
Source: EDF

Well Type: MONITORING  
Other Name: MW-5

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500710&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500710&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-5)

### Y251 South 1/2 - 1 Mile Higher

CA WELLS CAEDF0000021006

Well ID: T0608527783-MW-1 Well Type: MONITORING  
Source: EDF Other Name: MW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608527783&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608527783&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608527783&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608527783&assigned_name=MW-1)

### V252 ENE 1/2 - 1 Mile Higher

CA WELLS CAEDF0000011003

Well ID: T0608500710-MW-19 Well Type: MONITORING  
Source: EDF Other Name: MW-19  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500710&assigned\\_name=MW-19&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-19&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500710&assigned\\_name=MW-19](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-19)

### V253 ENE 1/2 - 1 Mile Higher

CA WELLS CAEDF0000007362

Well ID: T0608500710-MW-33 Well Type: MONITORING  
Source: EDF Other Name: MW-33  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500710&assigned\\_name=MW-33&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-33&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500710&assigned\\_name=MW-33](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-33)

### V254 ENE 1/2 - 1 Mile Higher

CA WELLS CAEDF0000093381

Well ID: T0608500710-MW-12 Well Type: MONITORING  
Source: EDF Other Name: MW-12  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500710&assigned\\_name=MW-12&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-12&store_num=)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500710&assigned\\_name=MW-12](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-12)

**V255**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000023740**

Well ID: T0608500710-EW-11 Well Type: MONITORING  
Source: EDF Other Name: EW-11  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500710&assigned\\_name=EW-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=EW-11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500710&assigned\\_name=EW-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=EW-11)

**V256**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000121371**

Well ID: T0608500710-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500710&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500710&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-4)

**W257**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000059073**

Well ID: T0608501247-MW-9 Well Type: MONITORING  
Source: EDF Other Name: MW-9  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608501247&assigned\\_name=MW-9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=MW-9&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608501247&assigned\\_name=MW-9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=MW-9)

**V258**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000093682**

Well ID: T0608500710-MW-31 Well Type: MONITORING  
Source: EDF Other Name: MW-31  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500710&assigned\\_name=MW-31&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-31&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500710&assigned\\_name=MW-31](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-31)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**V259**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000085496**

Well ID: T0608500710-MW-7 Well Type: MONITORING  
Source: EDF Other Name: MW-7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500710&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500710&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-7)

**V260**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000084914**

Well ID: T0608500710-MW-18 Well Type: MONITORING  
Source: EDF Other Name: MW-18  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500710&assigned\\_name=MW-18&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-18&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500710&assigned\\_name=MW-18](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-18)

**V261**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000143596**

Well ID: T0608500710-MW-29 Well Type: MONITORING  
Source: EDF Other Name: MW-29  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500710&assigned\\_name=MW-29&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-29&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500710&assigned\\_name=MW-29](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-29)

**V262**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000130590**

Well ID: T0608500710-MW-28 Well Type: MONITORING  
Source: EDF Other Name: MW-28  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500710&assigned\\_name=MW-28&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-28&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500710&assigned\\_name=MW-28](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-28)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**Z263**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000111976**

Well ID: T0608500710-MW-17 Well Type: MONITORING  
Source: EDF Other Name: MW-17  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500710&assigned\\_name=MW-17&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-17&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500710&assigned\\_name=MW-17](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-17)

**Z264**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000113157**

Well ID: T0608500710-MW-15 Well Type: MONITORING  
Source: EDF Other Name: MW-15  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500710&assigned\\_name=MW-15&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-15&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500710&assigned\\_name=MW-15](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-15)

**V265**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000023163**

Well ID: T0608500710-MW-22 Well Type: MONITORING  
Source: EDF Other Name: MW-22  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500710&assigned\\_name=MW-22&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-22&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500710&assigned\\_name=MW-22](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-22)

**V266**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000009247**

Well ID: T0608500710-MW-32 Well Type: MONITORING  
Source: EDF Other Name: MW-32  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500710&assigned\\_name=MW-32&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-32&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500710&assigned\\_name=MW-32](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-32)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**V267**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000012051**

Well ID: T0608500710-MW-26 Well Type: MONITORING  
Source: EDF Other Name: MW-26  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500710&assigned\\_name=MW-26&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-26&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500710&assigned\\_name=MW-26](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-26)

**V268**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000062695**

Well ID: T0608500710-EW-1 Well Type: MONITORING  
Source: EDF Other Name: EW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500710&assigned\\_name=EW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=EW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500710&assigned\\_name=EW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=EW-1)

**V269**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000001179**

Well ID: T0608500710-MW-27 Well Type: MONITORING  
Source: EDF Other Name: MW-27  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500710&assigned\\_name=MW-27&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-27&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500710&assigned\\_name=MW-27](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-27)

**AA270**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS 7743**

Seq: 7743 Prim sta c: 07S/01W-13E02 M  
Frds no: 4310011002 County: 43  
District: 05 User id: HEN  
System no: 4310011 Water type: G  
Source nam: BASCOM WELL 03 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY  
Latitude: 372000.0 Longitude: 1215500.0  
Precision: 4 Status: AU  
Comment 1: Not Reported Comment 2: Not Reported  
Comment 3: Not Reported Comment 4: Not Reported  
Comment 5: Not Reported Comment 6: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 7: Not Reported

System no: 4310011  
 Hqname: Not Reported  
 City: San Jose  
 Zip: 95128  
 Pop serv: 944000  
 Area serve: SAN JOSE VICINITY

System nam: San Jose Water Company  
 Address: 1221 S. Bascom Avenue  
 State: CA  
 Zip ext: Not Reported  
 Connection: 206890

Sample date: 17-JAN-18  
 Chemical: TOTAL ORGANIC CARBON (TOC)  
 Dir: 0.3

Finding: 1.6  
 Report units: MG/L

Sample date: 09-JAN-18  
 Chemical: NITRATE (AS N)  
 Dir: 0.4

Finding: 1.1  
 Report units: MG/L

Sample date: 12-JAN-17  
 Chemical: COLOR  
 Dir: 0.

Finding: 5.  
 Report units: UNITS

Sample date: 12-JAN-17  
 Chemical: NITRATE (AS N)  
 Dir: 0.4

Finding: 2.8  
 Report units: MG/L

Sample date: 12-JAN-17  
 Chemical: NITRATE (AS N)  
 Dir: 0.4

Finding: 4.2  
 Report units: MG/L

Sample date: 12-JAN-17  
 Chemical: NITRATE + NITRITE (AS N)  
 Dir: 0.4

Finding: 0.97  
 Report units: MG/L

Sample date: 12-JAN-17  
 Chemical: AGGRSSIVE INDEX (CORROSIVITY)  
 Dir: 0.

Finding: 10.62  
 Report units: Not Reported

Sample date: 12-JAN-17  
 Chemical: TURBIDITY, LABORATORY  
 Dir: 0.1

Finding: 0.5  
 Report units: NTU

Sample date: 12-JAN-17  
 Chemical: CARBON DIOXIDE  
 Dir: 0.

Finding: 120.  
 Report units: UG/L

Sample date: 12-JAN-17  
 Chemical: TOTAL DISSOLVED SOLIDS  
 Dir: 0.

Finding: 340.  
 Report units: MG/L

Sample date: 12-JAN-17  
 Chemical: FLUORIDE (F) (NATURAL-SOURCE)  
 Dir: 0.1

Finding: 0.14  
 Report units: MG/L

Sample date: 12-JAN-17  
 Chemical: SULFATE  
 Dir: 0.5

Finding: 42.  
 Report units: MG/L

Sample date: 12-JAN-17  
 Chemical: CHLORIDE  
 Dir: 0.

Finding: 42.  
 Report units: MG/L

Sample date: 12-JAN-17

Finding: 1.2

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	17.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	50.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	196.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	0.97
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-JAN-17	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	6.38
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	12-JAN-17	Finding:	450.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	10-JUN-16	Finding:	2.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	02-FEB-16	Finding:	0.99
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-FEB-15	Finding:	4.1
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	04-FEB-14	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	7.05
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	04-FEB-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-FEB-14	Finding:	900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-FEB-14	Finding:	11.27
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	04-FEB-14	Finding:	0.16
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	04-FEB-14	Finding:	32000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	4.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-FEB-14	Finding:	460.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	04-FEB-14	Finding:	43.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	04-FEB-14	Finding:	38.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	48.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	187.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-FEB-13	Finding:	3.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-13	Finding:	2.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	1.	Finding:	4.
Sample date:	06-FEB-12	Report units:	MG/L
Chemical:	NITRATE (AS NO3)		
Dir:	2.		

**AA271  
SSW  
1/2 - 1 Mile  
Higher**

**CA WELLS 7744**

Seq:	7744	Prim sta c:	07S/01W-13E03 M
Frds no:	4310011003	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BASCOM WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215500.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	09-JAN-18	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-NOV-17	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	29-NOV-17	Finding:	0.893
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	6.28
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	10-MAY-17	Finding:	1.25
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	1.09
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	1.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-MAY-17	Finding:	10.75
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	10-MAY-17	Finding:	1.3
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	10-MAY-17	Finding:	200.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	350.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	3.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	10-MAY-17	Finding:	40.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	10-MAY-17	Finding:	36.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	17.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	51.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	217.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-MAY-17	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	10-MAY-17	Finding:	6.
Chemical:	COLOR	Report units:	UNITS

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	10-JUN-16	Finding:	3.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	11-JAN-16	Finding:	1.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-JAN-15	Finding:	7.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-AUG-14	Finding:	480.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	06-AUG-14	Finding:	5.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-AUG-14	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	208.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	1200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-AUG-14	Finding:	11.54
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	06-AUG-14	Finding:	17000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	7.25
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	06-AUG-14	Finding:	310.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	45.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	06-AUG-14	Finding:	36.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-AUG-14	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	19.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	53.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-JAN-14	Finding:	6.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-13	Finding:	6.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-13	Finding:	3.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	09-JAN-12	Finding:	6.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

### AB272

ENE  
1/2 - 1 Mile  
Higher

CA WELLS

CAEDF0000035715

Well ID:	T0608500710-MW-30	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-30
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500710&amp;assigned_name=MW-30&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500710&amp;assigned_name=MW-30&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500710&amp;assigned_name=MW-30">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500710&amp;assigned_name=MW-30</a>		

### AB273

ENE  
1/2 - 1 Mile  
Higher

CA WELLS

CAEDF0000100718

Well ID:	T0608500710-MW-25	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500710&amp;assigned_name=MW-25&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500710&amp;assigned_name=MW-25&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500710&amp;assigned_name=MW-25">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500710&amp;assigned_name=MW-25</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**AC274**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000121068**

Well ID: T0608500919-MW-12 Well Type: MONITORING  
Source: EDF Other Name: MW-12  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500919&assigned\\_name=MW-12&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500919&assigned_name=MW-12&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500919&assigned\\_name=MW-12](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500919&assigned_name=MW-12)

**AB275**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000130196**

Well ID: T0608502080-MW-2 Well Type: MONITORING  
Source: EDF Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502080&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502080&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502080&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502080&assigned_name=MW-2)

**AB276**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000055151**

Well ID: T0608502080-MW-3 Well Type: MONITORING  
Source: EDF Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502080&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502080&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502080&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502080&assigned_name=MW-3)

**AD277**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000061780**

Well ID: T0608502045-MW-3 Well Type: MONITORING  
Source: EDF Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502045&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502045&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502045&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502045&assigned_name=MW-3)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**AB278**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000074200**

Well ID: T0608502080-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502080&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502080&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502080&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502080&assigned_name=MW-4)

**AC279**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000134822**

Well ID: T0608500919-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500919&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500919&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500919&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500919&assigned_name=MW-4)

**AB280**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000077726**

Well ID: T0608502080-MW-1 Well Type: MONITORING  
Source: EDF Other Name: MW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502080&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502080&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502080&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502080&assigned_name=MW-1)

**AC281**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000115239**

Well ID: T0608500919-MW-5 Well Type: MONITORING  
Source: EDF Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608500919&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500919&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608500919&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500919&assigned_name=MW-5)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**AD282**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000134466**

Well ID:	T0608502045-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502045&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502045&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608502045&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608502045&amp;assigned_name=MW-2</a>		

**AD283**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000081382**

Well ID:	T0608502045-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502045&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502045&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608502045&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608502045&amp;assigned_name=MW-1</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

#### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95110	4	0

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level  $\geq$  2 pCi/L and  $\leq$  4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

---

#### Federal Area Radon Information for SANTA CLARA COUNTY, CA

Number of sites tested: 70

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.363 pCi/L	91%	9%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	0%	0%
Basement	2.300 pCi/L	100%	0%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.



# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## 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

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

# **APPENDIX D**

## **HISTORICAL SOURCES**

DRAFT

441738

Asbury Street and Irene Street

San Jose, CA 95110

Inquiry Number: 6538569.3

June 16, 2021

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## Certified Sanborn® Map Report

06/16/21

**Site Name:**

441738  
Asbury Street and Irene Street  
San Jose, CA 95110  
EDR Inquiry # 6538569.3

**Client Name:**

AEI Consultants  
2500 Camino Diablo  
Walnut Creek, CA 94597  
Contact: Christian Cagonot



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by AEI Consultants were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

### Certified Sanborn Results:

**Certification #** 5F03-4C8A-B0DE

**PO #** 263542

**Project** 441738

**Maps Provided:**

1966  
1956  
1950  
1915



Sanborn® Library search results

Certification #: 5F03-4C8A-B0DE

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

*The Sanborn Library LLC Since 1866™*

### Limited Permission To Make Copies

AEI Consultants (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice. Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



### 1966 Source Sheets



Volume 2, Sheet 125  
1966

### 1956 Source Sheets



Volume 2, Sheet 125  
1956

### 1950 Source Sheets

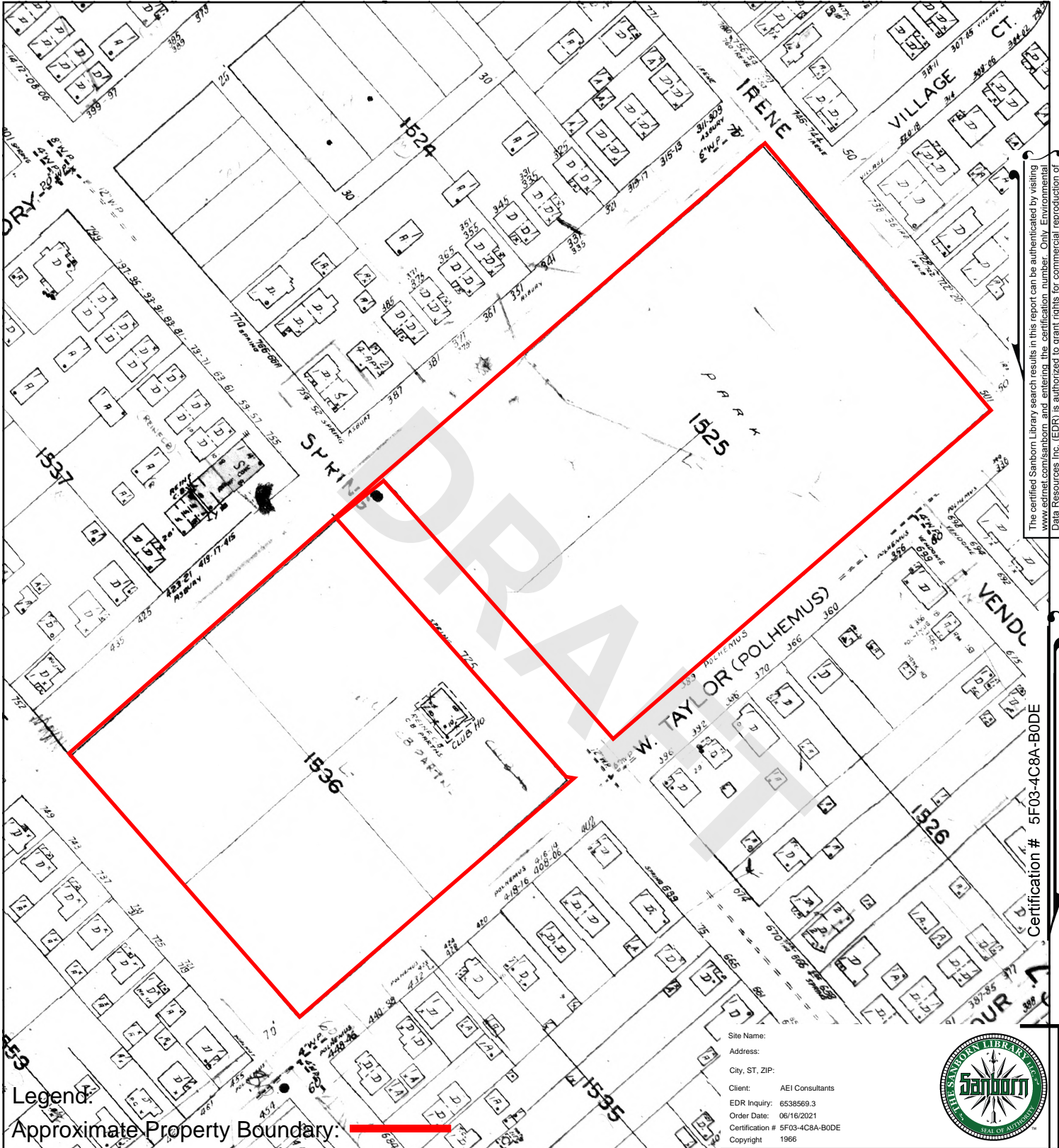


Volume 2, Sheet 125  
1950

### 1915 Source Sheets

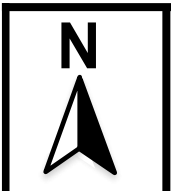


Volume 2, Sheet 125  
1915



The certified Sanborn Library search results in this report can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn) and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by The Sanborn Library LLC, the copyright holder for the collection.

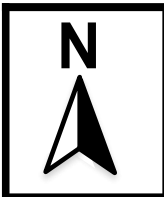
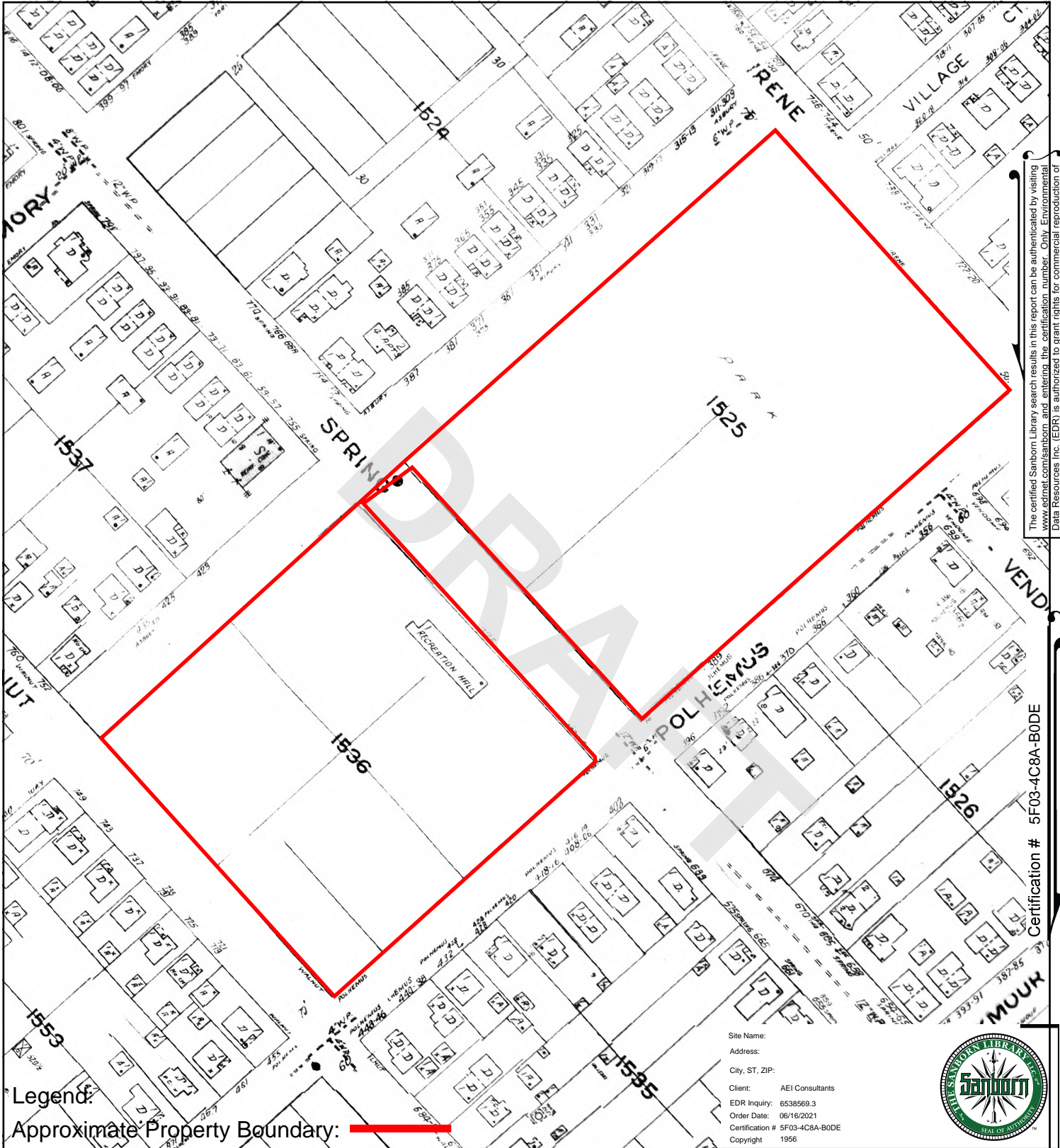
Certification # 5F03-4C8A-B0DE



**SANBORN MAP - 1966**



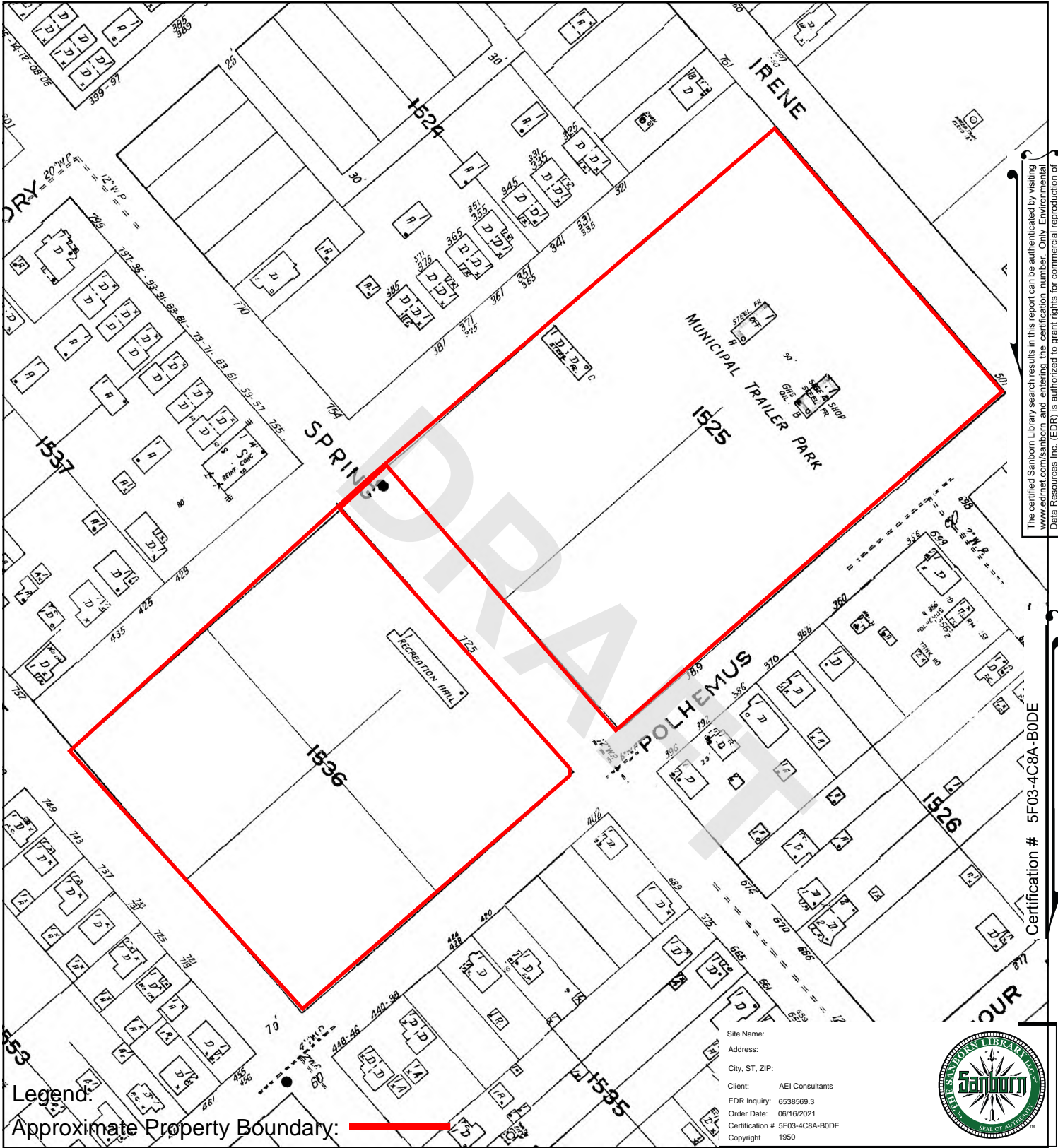




**SANBORN MAP - 1956**







The certified Sanborn Library search results in this report can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn) and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by The Sanborn Library LLC, the copyright holder for the collection.

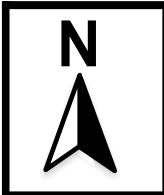
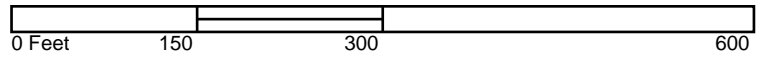
Legend:

Approximate Property Boundary:

Site Name:  
Address:  
City, ST, ZIP:  
Client: AEI Consultants  
EDR Inquiry: 6538569.3  
Order Date: 06/16/2021  
Certification # 5F03-4C8A-B0DE  
Copyright 1950

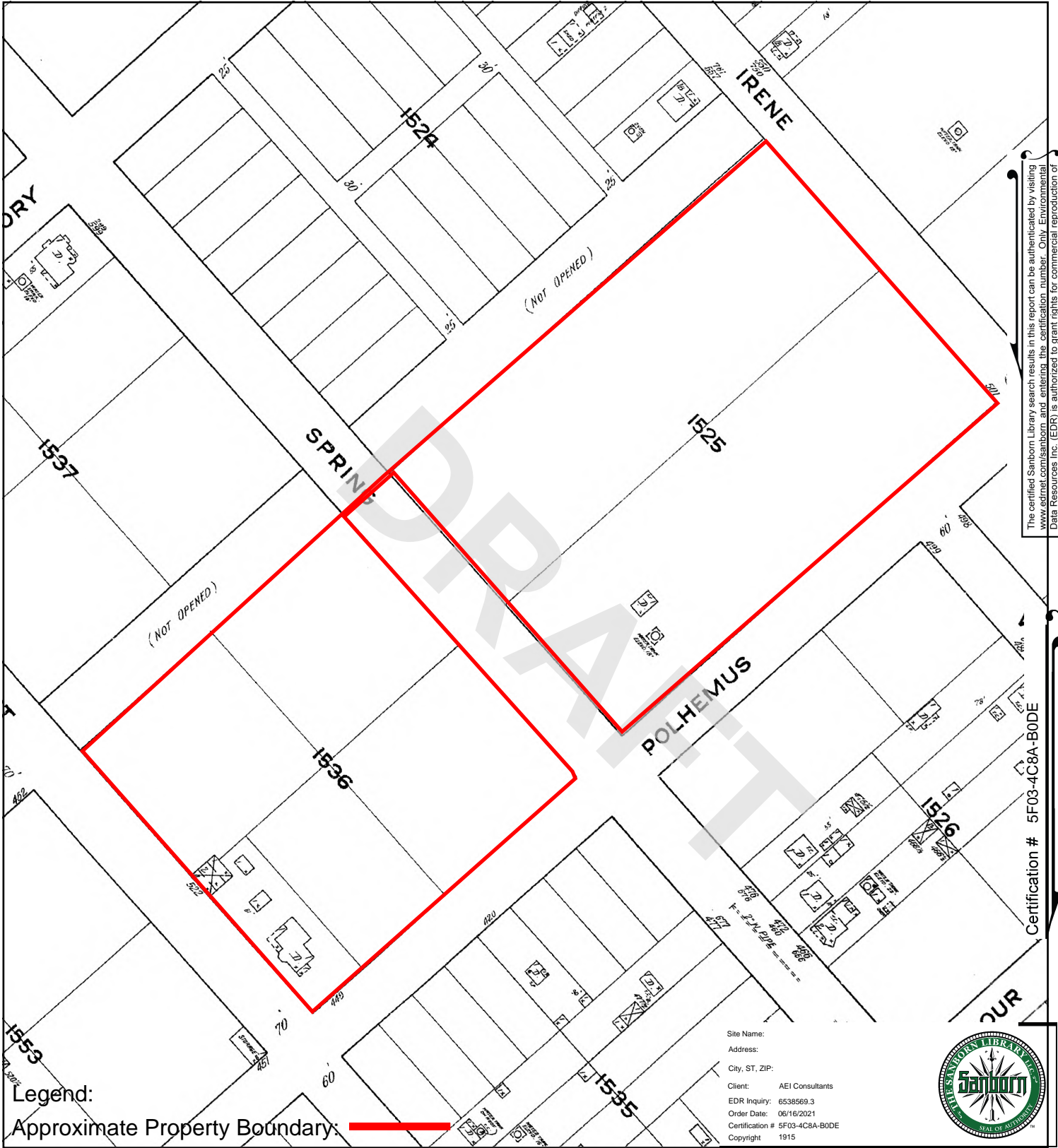


Volume 2, Sheet 125



SANBORN MAP - 1950





The certified Sanborn Library search results in this report can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn) and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by The Sanborn Library LLC, the copyright holder for the collection.

Certification # 5F03-4C8A-B0DE

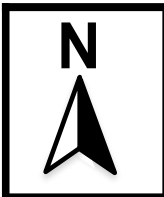
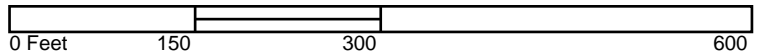
Legend:

Approximate Property Boundary:

Site Name:  
Address:  
City, ST, ZIP:  
Client: AEI Consultants  
EDR Inquiry: 6538569.3  
Order Date: 06/16/2021  
Certification # 5F03-4C8A-B0DE  
Copyright 1915



Volume 2, Sheet 125



SANBORN MAP - 1915







Legend

Approximate Property Boundary 



**AERIAL PHOTOGRAPH - 1939**

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

**AEI**  
Consultants



Legend

Approximate Property Boundary 



**AERIAL PHOTOGRAPH - 1948**

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

**AEI**  
Consultants





Legend

Approximate Property Boundary 



**AERIAL PHOTOGRAPH - 1950**

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

**AEI**  
Consultants



Legend

Approximate Property Boundary 



**AERIAL PHOTOGRAPH - 1956**

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

**AEI**  
Consultants





Legend

Approximate Property Boundary 

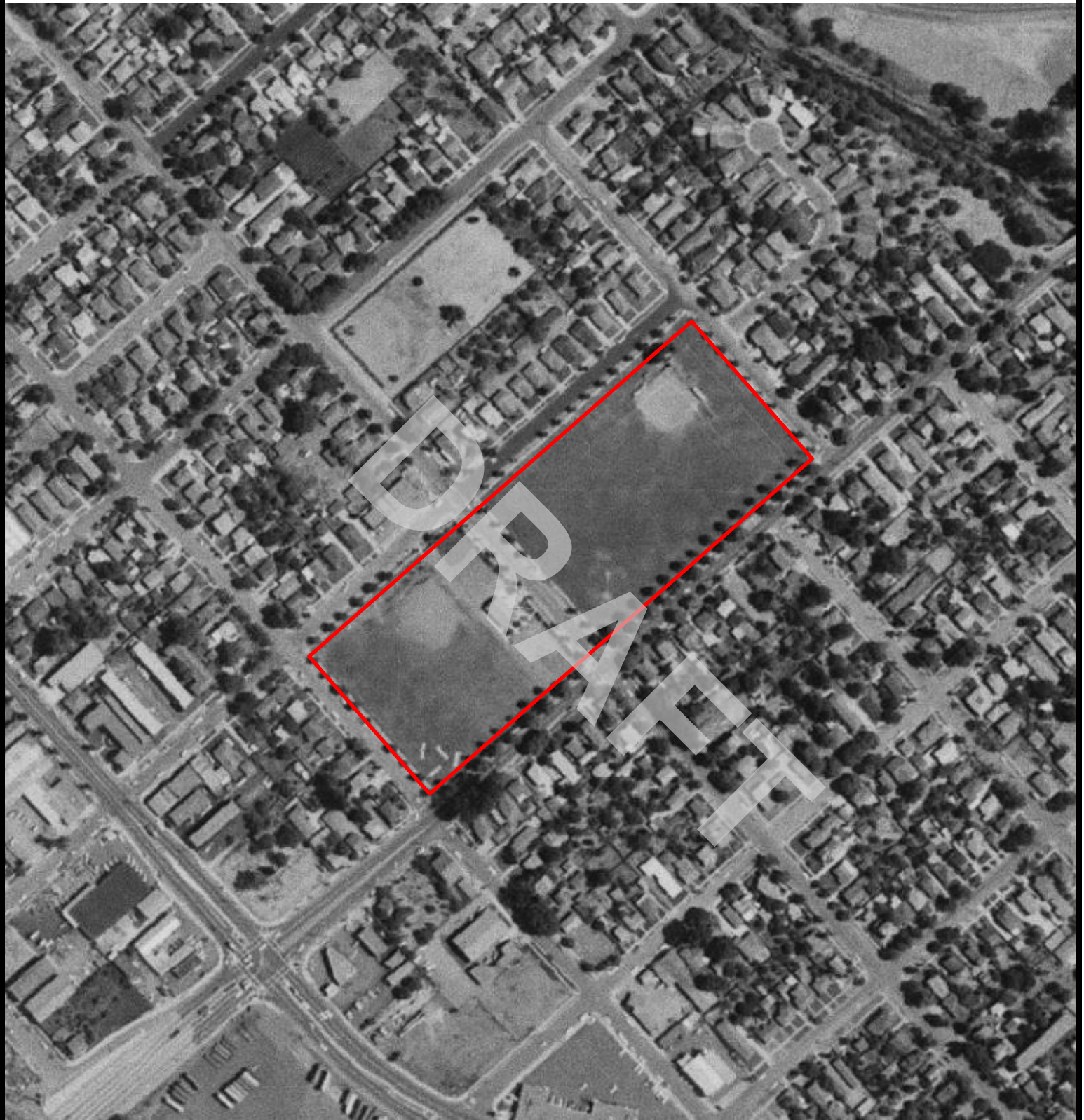


**AERIAL PHOTOGRAPH - 1963**

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110  
Project Number: 441738

**AEI**  
Consultants





Legend

Approximate Property Boundary 



**AERIAL PHOTOGRAPH - 1968**

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

**AEI**  
Consultants





Legend

Approximate Property Boundary 



**AERIAL PHOTOGRAPH - 1974**

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

**AEI**  
Consultants





Legend

Approximate Property Boundary 



**AERIAL PHOTOGRAPH - 1982**

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

**AEI**  
Consultants



Legend

Approximate Property Boundary 



**AERIAL PHOTOGRAPH - 1993**

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

**AEI**  
Consultants





Legend

Approximate Property Boundary 



**AERIAL PHOTOGRAPH - 1998**

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

**AEI**  
Consultants





Legend

Approximate Property Boundary 



**AERIAL PHOTOGRAPH - 2005**

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

**AEI**  
Consultants





Legend

Approximate Property Boundary 



**AERIAL PHOTOGRAPH - 2006**

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110  
Project Number: 441738

**AEI**  
Consultants





Legend

Approximate Property Boundary 



**AERIAL PHOTOGRAPH - 2009**

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110  
Project Number: 441738

**AEI**  
Consultants





Legend

Approximate Property Boundary 



**AERIAL PHOTOGRAPH - 2010**

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

**AEI**  
Consultants





Legend

Approximate Property Boundary 



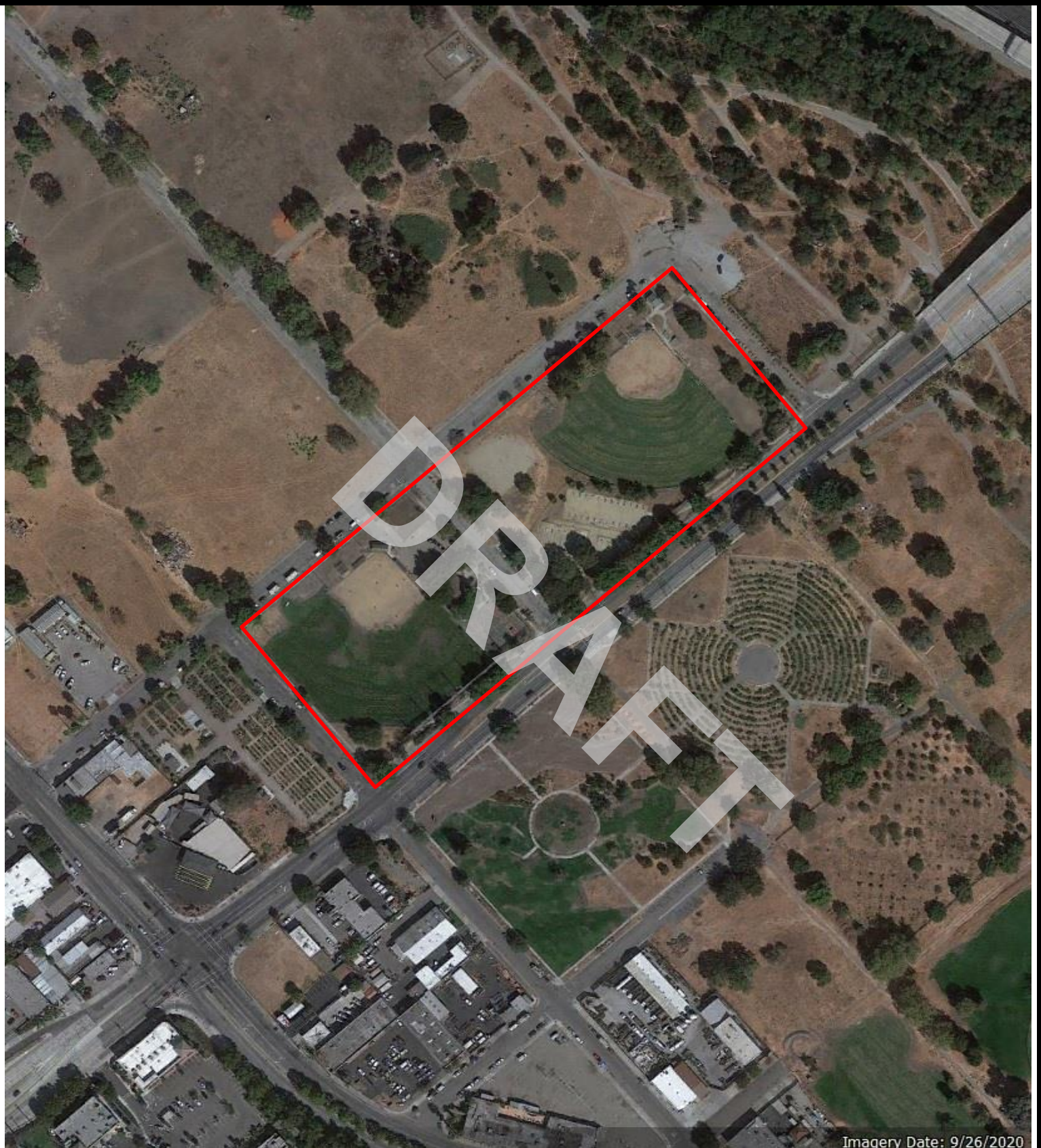
**AERIAL PHOTOGRAPH - 2012**

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

**AEI**  
Consultants





Legend

Approximate Property Boundary ———



**AERIAL PHOTOGRAPH - 2020**

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

**AEI**  
Consultants

**441738**

Asbury Street and Irene Street  
San Jose, CA 95110

Inquiry Number: 6538569.5  
June 15, 2021

## The EDR-City Directory Abstract

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## 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.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.

Data by  
**infoUSA<sup>®</sup>**  
Copyright © 2008  
All Rights Reserved

### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2017	Cole Information Services	-	-	-	-
2014	Cole Information Services	-	-	-	-
2009	Cole Information Services	-	-	-	-
2006	Haines Company, Inc.	-	X	X	-
2004	Cole Information Services	-	X	X	-
2001	Haines Company, Inc.	-	-	-	-
2000	Haines & Company	-	X	X	-
1999	Cole Information Services	-	X	X	-
1996	Pacific Bell	-	X	X	-
1994	Cole Information Services	-	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
1986	Pacific Bell	-	X	X	-

## EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1985	Pacific Bell	-	X	X	-
1982	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	-	X	X	-
1978	R. L. Polk & Co.	-	-	-	-
1975	Pacific Telephone	-	X	X	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk & Co.	-	X	X	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. Polk & Co.	-	X	X	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	X	X	-
1962	R. L. Polk & Co.	-	X	X	-
1960	R. L. Polk Co.	-	X	X	-
1957	Pacific Telephone	-	X	X	-
	R. L. Polk Co.	-	X	X	-
1955	R. L. Polk Co.	-	X	X	-
1950	R. L. Polk & Co.	-	X	X	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	X	X	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	X	X	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk & Co. of California	-	X	X	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	X	X	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk & Co.	-	X	X	-
1922	R. L. Polk Co.	-	X	X	-

## FINDINGS

### TARGET PROPERTY INFORMATION

#### ADDRESS

Asbury Street and Irene Street  
San Jose, CA 95110

#### FINDINGS DETAIL

Target Property research detail.

DRAFT



## FINDINGS

### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### ANITA ST

##### **683 ANITA ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vasquez Tillie Mrs	Pacific Telephone
1970	Vasquez Tillie Mrs	R. L. Polk & Co.
1966	VASQUEZ TILLIE MRS	R. L. Polk & Co.
1963	Vasquez Tillie	Pacific Telephone
1960	Vasquez Tillie Mrs	R. L. Polk Co.
1957	Dominguez Julio r	R. L. Polk Co.
	DOIMLNQUEZ JULLOA R	Pacific Telephone
1955	Vasquez Tillie Mrs	R. L. Polk Co.
1950	Dominguez Mary Mrs	R. L. Polk & Co.
1945	Dominguez Mary Mrs	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Panelli Domenic	R. L. Polk & Co. of California
1930	Elliott Jas	R. L. Polk Co. of California

##### **685 ANITA ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Rios Marie	Pacific Telephone
1970	Mullaney Elaine H	R. L. Polk & Co.
1966	DE COITO RAYMOND	R. L. Polk & Co.
1963	Spoon Harry P Jr	Pacific Telephone
	Spoon Evelyn E	Pacific Telephone
1940	Attenasil Jos	R. L. Polk Co.
1935	Ellert Wm	R. L. Polk & Co. of California
1930	Ridgway Eliz Mrs	R. L. Polk Co. of California
	Hilton C G Mrs o	R. L. Polk Co. of California
1925	Ridgway Mrs Lizzie	R. L. Polk & Co.
	Hilton Mrs Clara	R. L. Polk & Co.
1922	England H C	R. L. Polk Co.



## FINDINGS

### **ASBURY**

#### **325 ASBURY**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Brown Vermell	R. L. Polk Co.

#### **351 ASBURY**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Harbaugh Ida Mrs	R. L. Polk Co.

### **ASBURY PL**

#### **309 ASBURY PL**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	BURT DONALD E	Pacific Telephone

#### **331 ASBURY PL**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	MORPHEW WM W	Pacific Telephone

#### **355 ASBURY PL**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	MATHEWS MARIAN MRS R	Pacific Telephone

### **ASBURY ST**

#### **309 ASBURY ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1970	Eisenbeis Blaine A	R. L. Polk & Co.
1966	EISENBEIS ELAINE A	R. L. Polk & Co.
1960	Cape Lee	R. L. Polk Co.
1955	Gillin Donald S A	R. L. Polk Co.

#### **311 ASBURY ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	TALESFORE FLORA MRS	Pacific Bell
1980	Talesfore Flora Mrs	Pacific Telephone
1975	TALESFORE FLORA MRS	Pacific Telephone
	Talesfore Flora E Mrs	Pacific Telephone
1970	Talesfore Flora E Mrs	R. L. Polk & Co.
1966	TALESFORE FLORA E MRS	R. L. Polk & Co.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Talesfore Flora E Mrs	R. L. Polk Co.
1955	Telesfore Flora Mrs	R. L. Polk Co.

### 313 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Stover Geneva M Mrs	Pacific Telephone
	STOVER GENEVA M	Pacific Telephone
1970	Stover Geneva M Mrs	R. L. Polk & Co.
1966	STOVER GENEVA M MRS	R. L. Polk & Co.
1960	Stover Geneva M Mrs	R. L. Polk Co.
1957	STOVER GENEVA M	Pacific Telephone
1955	Stover Geneva M Mrs A	R. L. Polk Co.

### 315 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Bernell Esther Mrs	Pacific Telephone
1970	Massa Anne Mrs	R. L. Polk & Co.
1966	ICHINAGA ARDEN Y	R. L. Polk & Co.
1960	Anders Harold D	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.

### 317 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Pineda Zanzay	Pacific Telephone
1970	Silva Peter	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Stewart Douglas	R. L. Polk Co.
1957	HOUSTAN WALTER	Pacific Telephone
1955	Houston Walter A	R. L. Polk Co.

### 319 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Candelaria Andrea	Pacific Telephone
1970	Putnam Anna Mrs	R. L. Polk & Co.
1966	PUTNAM ANNA MRS	R. L. Polk & Co.
1960	Valenti Vilma G Mrs	R. L. Polk Co.
1955	Piazza Anthony S A	R. L. Polk Co.

## FINDINGS

### 321 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Cedillo Elias	Pacific Telephone
1970	Montoye Patk	R. L. Polk & Co.
1966	RAICHE LEO M	R. L. Polk & Co.
1960	Raiche Leo M	R. L. Polk Co.
1957	RAICHE LEO M	Pacific Telephone
1955	Davilla Johns	R. L. Polk Co.
1950	Hanson T H	R. L. Polk & Co.

### 325 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Martinez Irma	Pacific Telephone
1970	Cardoza Joseph	R. L. Polk & Co.
1966	CARDOZA JOSEPH	R. L. Polk & Co.
1960	Greene Ernest	R. L. Polk Co.
1955	Brown Jack D A	R. L. Polk Co.

### 331 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Arias Victor	Pacific Telephone
1970	Patterson Dan R	R. L. Polk & Co.
1966	SEWARD DORIS F MRS	R. L. Polk & Co.
1960	Morphew Wm M	R. L. Polk Co.
1955	Morphew Wm M A	R. L. Polk Co.
1950	Peterson E J	R. L. Polk & Co.

### 335 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Zuniga Ofilia	Pacific Telephone
1970	Cuellar David	R. L. Polk & Co.
1960	Gillin Donald S	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Savullo Esther Mrs	R. L. Polk & Co.

### 341 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	MENNICK L	Pacific Telephone
	Vacant	Pacific Telephone
1970	No Return	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Stanley Dorothy Mrs	R. L. Polk Co.
1957	STANLEY DOROTHY L	Pacific Telephone
1955	Vacant	R. L. Polk Co.
1950	Owens T C	R. L. Polk & Co.

### 345 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	HERNANDER GLORIA	Pacific Telephone
	Hernandez Gloria	Pacific Telephone
1970	Sherlock Joseph E	R. L. Polk & Co.
1966	SILVA ALICE MRS	R. L. Polk & Co.
1960	De Cair Robt	R. L. Polk Co.
1955	Harbaugh Ida Mrs A	R. L. Polk Co.
1950	Sturgeon L H	R. L. Polk & Co.

### 351 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
	BELL SAM I J	Pacific Telephone
1970	Dozier Myrtis Mrs	R. L. Polk & Co.
1966	KEWAKE MANUELA MRS	R. L. Polk & Co.
1960	Harbaugh Ida M Mrs	R. L. Polk Co.
1955	Kneis E J A	R. L. Polk Co.
1950	Cardinali N A	R. L. Polk & Co.

### 355 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Mennick L	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	MATHEWS MARION MRS	R. L. Polk & Co.
1960	Mathews Marion Mrs	R. L. Polk Co.
1955	Mathews Marion Mrs	R. L. Polk Co.
1950	Mathews Marion Mrs	R. L. Polk & Co.

### 361 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Raminez Benj	Pacific Telephone
1970	Barela Frank	R. L. Polk & Co.
1966	PEREZ JUANITA A MRS	R. L. Polk & Co.
1960	Leedom Atlee H	R. L. Polk Co.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	MAC DONALD MARGARET	Pacific Telephone
1955	Ball Wm J	R. L. Polk Co.
1950	Casterson H J	R. L. Polk & Co.

### 365 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	DE LARA ANA	Pacific Telephone
	Delara Humberto	Pacific Telephone
1970	Gegliano Frank J	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	No Return	R. L. Polk Co.
1957	CUNNINGHAM JAS E JR	Pacific Telephone
1955	Erickson Jerry J A	R. L. Polk Co.
1950	Richmond Patricia Mrs	R. L. Polk & Co.

### 371 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Spencer John W	Pacific Telephone
1970	Jacquet Lewis	R. L. Polk & Co.
1966	HERNANDEZ GUADALUPE JR	R. L. Polk & Co.
1960	Bowman G C	R. L. Polk Co.
1957	JOHNSON LORETTA F	Pacific Telephone
1955	Vacant	R. L. Polk Co.
1950	Smeltzer J H	R. L. Polk & Co.

### 375 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Eliassen Pat K	Pacific Telephone
1970	Johnson Graham	R. L. Polk & Co.
1966	FERGUSON JACK	R. L. Polk & Co.
1960	Dykes Claire L	R. L. Polk Co.
1957	ODD JOB JOHNNY	Pacific Telephone
1955	Downey Chas R A	R. L. Polk Co.
1950	Cassetta Jos	R. L. Polk & Co.
	Clark Geraldine Mrs	R. L. Polk & Co.

### 381 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Luna Francisco V	Pacific Telephone
1970	Barren Rudolfo	R. L. Polk & Co.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	BARTON MERLE M	R. L. Polk & Co.
1960	Helm Alice	R. L. Polk Co.
1955	Fowler Wm A	R. L. Polk Co.
1950	Clark R J	R. L. Polk & Co.

### 385 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Nunes Alfredo	Pacific Telephone
1970	Rodriguez Alfredo	R. L. Polk & Co.
1966	MC CAHILL JOHN V	R. L. Polk & Co.
1960	Smith Wm	R. L. Polk Co.
1957	REEVES ROBT R	Pacific Telephone
1955	Reeves Robt R A	R. L. Polk Co.
1950	Anderson A L	R. L. Polk & Co.

### 387 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	c Gallegos Joseph L	Pacific Telephone
	bt Pened Armando	Pacific Telephone
	a Laiho Joe	Pacific Telephone
	dRamirez Dahlia	Pacific Telephone
	GALLEGOS JOS L	Pacific Telephone
1970	a Chavez Eligio	R. L. Polk & Co.
	d Olson Jake Jr	R. L. Polk & Co.
	c Gallegos Joseph L	R. L. Polk & Co.
	b Duran Tash	R. L. Polk & Co.
1966	A OLMOS MANUEL	R. L. Polk & Co.
	B RODRIQUEZ GEO	R. L. Polk & Co.
	C PALMER N C	R. L. Polk & Co.
	D PADILLA GLADYS E MRS	R. L. Polk & Co.
1960	c Gilliam Nadine Mrs	R. L. Polk Co.
	d No Return	R. L. Polk Co.
	b No Return	R. L. Polk Co.
	a Senna Paul C	R. L. Polk Co.
1957	COLLING CECIL RICHARD	Pacific Telephone
	VAN WINKLE N B	Pacific Telephone
1955	a Vacant	R. L. Polk Co.
	b Armstrong Larry C	R. L. Polk Co.
	c No return	R. L. Polk Co.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	d Kremkaw James M A	R. L. Polk Co.

### **ASBURY WAY**

#### **309 ASBURY WAY**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Burt Donald E	R. L. Polk Co.

#### **311 ASBURY WAY**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Talesfore Flora Mrs	Pacific Bell
1963	Talesfore Flora Mrs	Pacific Telephone

#### **313 ASBURY WAY**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Stover Geneva M	Pacific Telephone
1957	Staver Geneva M	R. L. Polk Co.

#### **315 ASBURY WAY**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Monroe Duane	Pacific Telephone
1963	Ichinaga Orden	Pacific Telephone

#### **317 ASBURY WAY**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Houston Walter	R. L. Polk Co.

#### **319 ASBURY WAY**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Harp Kenneth	R. L. Polk Co.

#### **321 ASBURY WAY**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Raiche Leo M	Pacific Telephone
1957	Raiche Leo M	R. L. Polk Co.

#### **331 ASBURY WAY**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	So David	Pacific Telephone

## FINDINGS

### 341 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Stanley Dorothy L	Pacific Telephone
1957	Stanley Dorothy L	R. L. Polk Co.

### 345 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Mc Donald John A	R. L. Polk Co.

### 351 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Harbaugh Ida Mrs	Pacific Telephone

### 355 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Mathews Marian Mrs	Pacific Telephone
1957	Mathews Marian Mrs r	R. L. Polk Co.

### 361 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Mac Donald Margaret	R. L. Polk Co.

### 365 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Cunningham Jas E Jr	R. L. Polk Co.

### 371 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Johnson Loretta F	R. L. Polk Co.

### 375 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Bowman G C	Pacific Telephone
1957	Hayne John S	R. L. Polk Co.

### 381 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Dapice Tony	Pacific Telephone

### 385 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Mc Cahill John J	Pacific Telephone



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Reeves Robt R	R. L. Polk Co.

### 387 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Pearman Geo S Jr	Pacific Telephone
1957	Van Winkle N B	R. L. Polk Co.
	Ruiz Joe	R. L. Polk Co.
	Colling Cecil Richard	R. L. Polk Co.

### EMORY ST

#### 302 EMORY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Carozza Florence Mrs o	R. L. Polk Co. of California
	Carozza Frank	R. L. Polk Co. of California

#### 304 EMORY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	JONES GREG	Pacific Bell
1975	Cassetta Joseph E	Pacific Telephone
	CASSETTE JOE	Pacific Telephone
1970	Courtney Ricky	R. L. Polk & Co.
	Cassetta Joseph E	R. L. Polk & Co.
1966	CASSETTA JOSEPH E	R. L. Polk & Co.
	REAR PALETTI DOMINIC	R. L. Polk & Co.
1963	Lloyd Zane	Pacific Telephone
	Lloyd Zane	Pacific Telephone
	Cassetta Joe	Pacific Telephone
1960	Milaman M	R. L. Polk Co.
	Cassetta Jos E	R. L. Polk Co.
1957	Cassetta Joe	R. L. Polk Co.
	CASSETTA JOE	Pacific Telephone
1955	Cassetta Jos E	R. L. Polk Co.
	Del Nare Jack	R. L. Polk Co.

#### 305 EMORY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Wisinski Donald	Pacific Telephone
1975	Amelia Richd	Pacific Telephone
	AMELIA RICHARD	Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Kerley Esther K	R. L. Polk & Co.
1966	HARLOW ELLIS	R. L. Polk & Co.
1955	Marcino Vincent	R. L. Polk Co.
1950	Mancino Vincent	R. L. Polk & Co.
1945	Mancina Vincent	R. L. Polk Co.
1940	Mancino Vincent	R. L. Polk Co.
1935	Mancino Vincent o	R. L. Polk & Co. of California
1930	Mancino Vincent	R. L. Polk Co. of California
1925	Anduzzi Antonio	R. L. Polk & Co.
1922	Anduzzi Antonio	R. L. Polk Co.

### 310 EMORY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	LOPES ROBT	Pacific Telephone
	Vacant	Pacific Telephone
1970	Lopes Verne M	R. L. Polk & Co.
1966	LOPES VERNE M	R. L. Polk & Co.
1963	Lopes Verne M	Pacific Telephone
1960	Lopes Verne M	R. L. Polk Co.
1957	Evercraft Mfg Co	R. L. Polk Co.
	EYERTRAF MFG CO	Pacific Telephone
1955	Lopes Verne M	R. L. Polk Co.
1950	Albanese Mary Mrs	R. L. Polk & Co.
	Albanese Theo signs	R. L. Polk & Co.
1945	Albanese Signs	R. L. Polk Co.
	Albanese C P cement contr	R. L. Polk Co.
	Albanese Mary Mrs	R. L. Polk Co.
1940	Albanese Mary Mrs	R. L. Polk Co.
1935	Albanese Mary Mrs o	R. L. Polk & Co. of California
1930	Albanese Mary Mrs o	R. L. Polk Co. of California

### 311 EMORY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vanderford R	Pacific Telephone
1970	Seal Olive L	R. L. Polk & Co.
1966	SEAL OLIVE L	R. L. Polk & Co.
1963	Seal O L	Pacific Telephone
1960	Seal Olive L	R. L. Polk Co.

## FINDINGS

### 319 EMORY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Kanemoto Chas S	Pacific Telephone
1966	KANEMOTO CHARLES S CY S	R. L. Polk & Co.
1963	Kanemoto Chas S	Pacific Telephone
1960	Kanemoto Chas E	R. L. Polk Co.
1957	Peterson Jos E	R. L. Polk Co.
	PETERSON JOS E	Pacific Telephone
1955	Peterson Joseph E	R. L. Polk Co.

### 324 EMORY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	HERNANDEZ PEDRO	Pacific Bell
1980	Hernandec Paul & Donna	Pacific Telephone
	Hiernandee Pedro	Pacific Telephone
1975	HERNANDEZ PEDRO	Pacific Telephone
1966	HERNANDEZ PEDRO A	R. L. Polk & Co.
1963	Hernandez Pedro	Pacific Telephone
1960	Hernandez Peter A	R. L. Polk Co.
1957	Plazola Arthur B	R. L. Polk Co.
	PLAZOLA ARTHUR B	Pacific Telephone
1955	Hernandez Pedro A	R. L. Polk Co.

### IRENE ST

#### 650 IRENE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	MCM CONSTRUCTION	Cole Information Services

#### 744 IRENE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Rodriguez Ronald	Pacific Telephone
1970	Scott Thos H	R. L. Polk & Co.

#### 746 IRENE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Garcia Pedro	Pacific Telephone
1970	Caves Elsie N Mrs	R. L. Polk & Co.

## FINDINGS

### 750 IRENE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Garcia Jesus	Pacific Telephone

### 754 IRENE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Mason James	Pacific Telephone
1970	Sprague Toland B	R. L. Polk & Co.

### 756 IRENE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Beck Sharon	Pacific Telephone
1970	Rodriguez Isidro A	R. L. Polk & Co.

### 760 IRENE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Gutierrez Margarita	Pacific Telephone
1970	Garcia Jesus	R. L. Polk & Co.
	Gutierrez Eleazar	R. L. Polk & Co.

### 764 IRENE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Ponte Leonard L	Pacific Telephone
1970	Me Callum Clay W	R. L. Polk & Co.

### 766 IRENE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Palacios Yolanda	Pacific Telephone
1970	Lema Robt	R. L. Polk & Co.

## REGENT

### 806 REGENT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Wilson Clarence W	Pacific Telephone

## REGENT ST

### 803 REGENT ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Zamanian Fred	Pacific Telephone
1966	NO RETURN	R. L. Polk & Co.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Chivers Tom	Pacific Telephone
1960	Cormany Gaillard	R. L. Polk Co.

### 806 REGENT ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Zavala Joe	Pacific Bell
1985	ZAVALA JOE	Pacific Bell
1980	Zavala Joe	Pacific Telephone
1975	Martinez Tom	Pacific Telephone
	WILLIAMS KEN	Pacific Telephone
1966	FORD TIMOTHY F	R. L. Polk & Co.
1960	Wilson Clarence W	R. L. Polk Co.

### 808 REGENT ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1966	MURPHY GERALD	R. L. Polk & Co.
1963	Wear L T	Pacific Telephone
1960	Rupert Jack L	R. L. Polk Co.

## SPRING

### 752 SPRING

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Motta Wallace D	Pacific Telephone

### 754 SPRING

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Baughner Katharine	Pacific Telephone

### 755 SPRING

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Spring Street Food Market	Pacific Telephone

### 757 SPRING

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Villines M H	Pacific Telephone

### 759 SPRING

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Burton F O	Pacific Telephone

## FINDINGS

### 761 SPRING

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Crabtree John H	Pacific Telephone

### 763 SPRING

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Carvalho Tony	Pacific Telephone
1963	Cash Vern	Pacific Telephone
	Cash Evelyn Mrs	Pacific Telephone

### 766 SPRING

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Mancino Vincent	Pacific Telephone
	Mc Lain Max marriage counsellor	Pacific Telephone

### 770 SPRING

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Mancio Joe	Pacific Telephone
1963	Mancino Joe	Pacific Telephone
1957	Mancino Geao r	R. L. Polk Co.
	M ancino Joe r	R. L. Polk Co.

### 771 SPRING

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Raygoza Jesus	Pacific Telephone
1957	Sodeman D R	R. L. Polk Co.

### 773 SPRING

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Mc Anelly Wm C	Pacific Telephone
1957	Hodges H H	R. L. Polk Co.

### SPRING DR

### 755 SPRING DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	SPRING STREET MARKET & LIQUORS	Pacific Telephone

## FINDINGS

### **SPRING ST**

#### **715 SPRING ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	FR 1 ENDSOFGDLPE	Haines Company, Inc.
	RVR PK&GRDNS	Haines Company, Inc.
2004	FRIENDS OF GDLP RIVER PARK	Cole Information Services
2000	ROSE SOC SNTA CLARA	Haines & Company
	GARDEN CT GUADALUPE	Haines & Company
1999	ROSE SOCIETY OF SANTA CLARA COUNTY	Cole Information Services
	GARDEN CENTER OF GUADALUPE GARDENS CORPORATION	Cole Information Services
1996	GARDEN CENTER OF GUADALUPE GARDENS CORP	Pacific Bell
1994	GARDEN CENTER OF GUADALUPE	Cole Information Services

#### **740 SPRING ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Ruff Geo	R. L. Polk Co.

#### **742 SPRING ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1962	ANDERSEN WM G (MARGT K) EMP IDEAL CEMENT HI	R. L. Polk & Co.

#### **752 SPRING ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Spring Street Laundromat	Pacific Telephone
1970	Spring Street Laundromat	R. L. Polk & Co.
1966	SPRING STREET LAUNDROMAT	R. L. Polk & Co.
1960	Davis Wm	R. L. Polk Co.
1955	De Long Lloyd A	R. L. Polk Co.

#### **754 SPRING ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Spring Street Cleaners	Pacific Telephone
	BASTARDO JOE L	Pacific Telephone
	SPRING ST CLEANERS	Pacific Telephone
	Bastardo Joe	Pacific Telephone
1970	Spring Street Cleaners	R. L. Polk & Co.
	Sanchez Tony	R. L. Polk & Co.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	SPRING STREET CLEANERS	R. L. Polk & Co.
1955	Krageness Paul	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

### 755 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Spring Street Food Market	Pacific Telephone
1970	Spring Street Food Market	R. L. Polk & Co.
1966	SPRING STREET FOOD MARKET	R. L. Polk & Co.
1960	Spring Street Food Mkt gro	R. L. Polk Co.
1957	SPRING STREET FOOD MARKET	Pacific Telephone
1955	Spring Street Food Mit gro	R. L. Polk Co.
1950	Spring Street Market gro	R. L. Polk & Co.
	Carboni Vincent meats	R. L. Polk & Co.

### 757 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Mc Fall Jack A	Pacific Telephone
	MC FALL JACK A	Pacific Telephone
1970	Mc Fall Jack A	R. L. Polk & Co.
1966	MC FALL JAY A	R. L. Polk & Co.
1960	Ecklund Carolyn J Mrs	R. L. Polk Co.
1955	Stickle Edw A	R. L. Polk Co.
1950	Murch F H	R. L. Polk & Co.

### 759 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Lawrance Bernice	Pacific Telephone
1970	Saiz Mary C	R. L. Polk & Co.
1966	WOOD DOROTHY MRS	R. L. Polk & Co.
1960	Burten Fred	R. L. Polk Co.
1955	Johnson Frances F Mrs	R. L. Polk Co.
1950	Perry R L	R. L. Polk & Co.

### 761 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Gabehart Edd F	Pacific Telephone
1970	Gabehart Edd F	R. L. Polk & Co.



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	VACANT	R. L. Polk & Co.
1960	Cook Chas H	R. L. Polk Co.
1955	Youlden Michl L	R. L. Polk Co.
1950	Rizzo A J	R. L. Polk & Co.
	Bondi A M	R. L. Polk & Co.

### 763 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Delgado Raudel	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Emerson Lucille Mrs	R. L. Polk Co.
1950	Bondi Anthony	R. L. Polk & Co.

### 766 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	THOMPSON TONY	Pacific Telephone
	Avlia Maria	Pacific Telephone
	a Mancino Vincent R	Pacific Telephone
1970	Bushears Haydon	R. L. Polk & Co.
	Mancino Vincent R	R. L. Polk & Co.
1966	A MANCINO VINCENT R	R. L. Polk & Co.
	SIMPSON BERT	R. L. Polk & Co.
1960	Aldama Ralph	R. L. Polk Co.
	a Cooley Vernon E	R. L. Polk Co.
1955	Alves Raymond E	R. L. Polk Co.
	a Johansen Betty E Mrs	R. L. Polk Co.

### 770 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Mancino Joseph J	Pacific Telephone
	MANCLNO JOE	Pacific Telephone
1970	Mancino Joseph J	R. L. Polk & Co.
1966	MANCINO JOSEPH J	R. L. Polk & Co.
1960	Mancino Jos J	R. L. Polk Co.
1955	Mancino Jos J	R. L. Polk Co.
1950	Mancino Joe	R. L. Polk & Co.
1945	Mancino Joe	R. L. Polk Co.
1940	Mancino J G	R. L. Polk Co.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Mancino J o	R. L. Polk & Co. of California

### 771 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Kishimoto Kajriu Mrs	Pacific Telephone
1970	Kishimoto Kajriu Mrs	R. L. Polk & Co.
1966	WOLUACZ GGOR	R. L. Polk & Co.
1960	Bell Arth W	R. L. Polk Co.
1957	SODEMAN D R	Pacific Telephone
1955	Harris Harold R	R. L. Polk Co.
1950	Meadows R M Mrs	R. L. Polk & Co.

### 773 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1970	Quintanar Edw	R. L. Polk & Co.
1966	MC ANELLY WM C	R. L. Polk & Co.
1960	No Return	R. L. Polk Co.
1957	HEDGES H H	Pacific Telephone
1955	Apon Chris W	R. L. Polk Co.
1950	Fisher J W	R. L. Polk & Co.

### TAYLOR ST

#### 333 TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	San Francisco	PACIFIC BELL WHITE PAGES
	DOLAR RENT A CAR Administrative Regional Sales	PACIFIC BELL WHITE PAGES
1986	San Francisco	Pacific Bell
	DOLLAR RENT A CAR Out Of Town Worldwide Reservations	Pacific Bell
1985	DOLLAR RENT A CAR OUT OF TOWN- WORLDWIDE RESERVATIONS	Pacific Bell

#### 345 TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Mark Twain Hotel	PACIFIC BELL WHITE PAGES
	San Francisco Accommodations Hotels Motels Clarion Hotel San Francisco Airport	PACIFIC BELL WHITE PAGES

## FINDINGS

### **TAYLOR ST W**

#### **280 TAYLOR ST W**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
1975	Vacant	Pacific Telephone
1970	Toussaint Joseph	R. L. Polk & Co.
1966	TOUSSAINT JOSEPH	R. L. Polk & Co.
1960	Toussaint Jos	R. L. Polk Co.

#### **281 TAYLOR ST W**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
1975	Vacant	Pacific Telephone
1970	Fong Bing G	R. L. Polk & Co.
1966	LOVE RAYMOND F	R. L. Polk & Co.
1960	Junta Victoria Mrs	R. L. Polk Co.

#### **282 TAYLOR ST W**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
1975	Greenfield Charles W	Pacific Telephone

#### **283 TAYLOR ST W**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
1975	Kysiakow Damon	Pacific Telephone
1970	Scurti Gaspare	R. L. Polk & Co.
1966	SCURTI GASPARE	R. L. Polk & Co.
1960	Scurti Gaspare	R. L. Polk Co.

#### **287 TAYLOR ST W**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
1975	Sevhonkian Sharon	Pacific Telephone
1970	Savohin Sahan	R. L. Polk & Co.
1966	WAYNE MARK N	R. L. Polk & Co.
1960	Johnson Chas W	R. L. Polk Co.

#### **288 TAYLOR ST W**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
1975	Fetrick Geo F	Pacific Telephone
1970	Fetrick Geo F	R. L. Polk & Co.
1966	FETRICK GEO F	R. L. Polk & Co.
1960	Hoffman Eliz Mrs	R. L. Polk Co.

## FINDINGS

### 289 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Pacencia Jenaro	Pacific Telephone
1970	Hugo Steve	R. L. Polk & Co.
	Hugo Steve Signs	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Lee Clifford	R. L. Polk Co.

### 295 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Mara Rasel Of California womens do	Pacific Telephone
	Rosay Peter A	Pacific Telephone
1970	Mars Rasel Of California womens do	R. L. Polk & Co.
	Rosay Peter A	R. L. Polk & Co.
1966	MAC MARA PROCESS COLOR	R. L. Polk & Co.
	ROSSY PETER A CY	R. L. Polk & Co.
	MARA RASEL OF CALIFORNIA WOMENS CLO	R. L. Polk & Co.
1960	Rosay Peter	R. L. Polk Co.

### 298 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Davis Elmer e	Pacific Telephone
1970	Davis Elmer	R. L. Polk & Co.
1966	TAYLOR KENR	R. L. Polk & Co.
1960	Davis Elmer J	R. L. Polk Co.

### 301 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Martinez Fred J	Pacific Telephone
1970	Martinez Fred J	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Martinez Fred J	R. L. Polk Co.

### 303 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Naienzuela M	Pacific Telephone
1970	Leon Raymond	R. L. Polk & Co.
1966	MARTINEZ FRED J	R. L. Polk & Co.

## FINDINGS

### 305 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Quoetome Burley	Pacific Telephone
1970	No Return	R. L. Polk & Co.
1966	QUOETONE BURLEY E	R. L. Polk & Co.
1960	Quoetone Burley E	R. L. Polk Co.

### 306 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1970	De Coito Raymond	R. L. Polk & Co.
1966	WEAVER RALPH L	R. L. Polk & Co.
1960	Weaver Ralph L	R. L. Polk Co.

### 315 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Howell N	Pacific Telephone
1970	Rise Esther Mrs	R. L. Polk & Co.
1966	WILSON HOMER L	R. L. Polk & Co.
1960	Wilson Homer M	R. L. Polk Co.

### 316 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Howell L I	Pacific Telephone
1970	Montoya Beverly Mrs	R. L. Polk & Co.
1966	HALEY ALF T	R. L. Polk & Co.
1960	Haley Alf T	R. L. Polk Co.

### 318 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Inda Adella	Pacific Telephone
1970	Delacruz Bert	R. L. Polk & Co.
1966	DE LEON JOE	R. L. Polk & Co.

### 320 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Gutierrez Delia	Pacific Telephone
1970	Perry Ronald J	R. L. Polk & Co.
1966	ZIMMERMAN CURTIS B	R. L. Polk & Co.
1960	Gariatt Edgar	R. L. Polk Co.

## FINDINGS

### 321 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vinnedge John P	Pacific Telephone
1970	Crawford Ruby M Mrs	R. L. Polk & Co.
1966	OREILLY CLOTILDA C MRS	R. L. Polk & Co.
1960	OReilly Jas C	R. L. Polk Co.

### 322 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Jimenez John	Pacific Telephone
1970	Herndon John V	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

### 324 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Graffagnino Nelson	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	CROOKS RAY	R. L. Polk & Co.

### 326 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Smith Donald W	Pacific Telephone
1970	Sanchez Frank	R. L. Polk & Co.
1966	SANCHEZ FRANK	R. L. Polk & Co.
1960	Jaksick Joseph M	R. L. Polk Co.

### 327 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Diehl M	Pacific Telephone
1970	Rodriguez Frank P	R. L. Polk & Co.
1966	WILLIS CHARLES C	R. L. Polk & Co.
1960	Willis Chas C	R. L. Polk Co.

### 328 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Schwiesow Edwin H	Pacific Telephone
1970	Schwiesow Edwin L	R. L. Polk & Co.
1966	SCHWIESOW EDWIN L	R. L. Polk & Co.

## FINDINGS

### 330 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Lopez Ray	Pacific Telephone
1970	No Return	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Karis Geo	R. L. Polk Co.

### 331 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Maddox Glenn	Pacific Telephone
1970	Zimmerman Cecil R	R. L. Polk & Co.
1966	COX RAYMOND L	R. L. Polk & Co.
1960	Fowler Wm O	R. L. Polk Co.

### 336 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Blase Anthony S	Pacific Telephone
1970	Blase Anthony S	R. L. Polk & Co.
1966	BLASE ANTHONY S	R. L. Polk & Co.
1960	Blase Anthony S	R. L. Polk Co.

### 356 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Kitazawa Ernest T	Pacific Telephone
	Kitazawa Seed Co	Pacific Telephone
1970	Kitazawa Ernest	R. L. Polk & Co.
	Kitazawa Seed Co	R. L. Polk & Co.
1966	KITAZAWA KIKUNO MRS	R. L. Polk & Co.
	KITAZAWA SEED CO	R. L. Polk & Co.
1960	Kitazawa Seed Co	R. L. Polk Co.
	Kitazawa Gijiu	R. L. Polk Co.

### 360 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Lawrence Joseph	Pacific Telephone
1960	Salgado Rudy P	R. L. Polk Co.

### 362 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Mc Donald Pete M Rev	Pacific Telephone

## FINDINGS

### 366 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Butero Anthony V	Pacific Telephone
1970	Butero Anthony V	R. L. Polk & Co.

### 370 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Realmonte Anthony A	Pacific Telephone
1970	Real Monte Anthony A	R. L. Polk & Co.
1960	Realmonte Anthony A	R. L. Polk Co.

### VENDOME AVE

#### 675 VENDOME AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Hernandez Wm E	Pacific Telephone
1970	Rocha Ramon	R. L. Polk & Co.
1966	ROCHA RAMON	R. L. Polk & Co.
1960	Rey Jesus T	R. L. Polk Co.
1955	Kielsmeier Laura Mrs	R. L. Polk Co.
1950	Kielsmeier La	R. L. Polk & Co.
1945	Arellano G P	R. L. Polk Co.
1940	Morris Mamie Mrs	R. L. Polk Co.

#### 680 VENDOME AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Dunavant James P	Pacific Telephone
1970	Dunavant James P	R. L. Polk & Co.
1966	DUNAVANT JAMES P	R. L. Polk & Co.
1960	Cornelius Louis	R. L. Polk Co.
1955	Glisson Gaines G	R. L. Polk Co.
1950	Faraone Leo	R. L. Polk & Co.
1945	Faraone Leo	R. L. Polk Co.
1940	Reisnen J F	R. L. Polk Co.

#### 692 VENDOME AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Medeiros Joseph	Pacific Telephone
1970	Medeiros Joseph	R. L. Polk & Co.
1966	MEDEIROS JOSEPH	R. L. Polk & Co.
1960	Walters Carl E	R. L. Polk Co.



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Vacant	R. L. Polk Co.

### 694 VENDOME AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Ruch Donald W	Pacific Telephone
1970	Ruch Donald W	R. L. Polk & Co.
1966	GUIDO ALF	R. L. Polk & Co.
1960	Paris Loretta Mrs	R. L. Polk Co.
1955	Paris Theo A	R. L. Polk Co.

### VENDOME ST

#### 675 VENDOME ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Kielsmeier Laura r	R. L. Polk Co.
	KIELSMEIER LAURA R	Pacific Telephone
1935	Condley J R	R. L. Polk & Co. of California
1930	Condley J R	R. L. Polk Co. of California
1925	Bachmann Richd	R. L. Polk & Co.
1922	Meredith C S	R. L. Polk Co.

#### 680 VENDOME ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Dunavant James P	Pacific Bell
1985	DUNAVANT JAMES P	Pacific Bell
1980	Dunavant James P	Pacific Telephone
	Dunavant James P	Pacific Telephone
1975	DUNAVANT JAS P	Pacific Telephone
1957	GLISSON G H	Pacific Telephone

#### 692 VENDOME ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	MEDEIROS EMELY	Pacific Telephone
1957	MACKEY C R	Pacific Telephone

#### 694 VENDOME ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Ruch Donald W	Pacific Bell
1985	RUCH DONALD W	Pacific Bell
1980	Ruch Donald W	Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	RUCH DONALD W	Pacific Telephone
1957	PARIS TED A MRS Paris Ted A Mrs	Pacific Telephone R. L. Polk Co.

### **W TAYLOR ST**

#### **280 W TAYLOR ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	KITTLER, BRUCE E	Cole Information Services
1980	Kittler Bruce E	Pacific Telephone
1963	Toussaint Joe Sr	Pacific Telephone

#### **281 W TAYLOR ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Carey Delia	Pacific Telephone
	Carey Jas T	Pacific Telephone

#### **283 W TAYLOR ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Scurti Gaspare	Pacific Telephone

#### **287 W TAYLOR ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	SEVHONKIAN SHAHON DR	Pacific Bell
1980	Sevhonkian Shahon Dr	Pacific Telephone
1975	SEVHONKIAN SHAHON DR	Pacific Telephone
1963	Johnson Chas W	Pacific Telephone

#### **288 W TAYLOR ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Fetrick Geo F	Pacific Bell
1985	FETRICK GEO F	Pacific Bell
1975	FETRICK GEO F	Pacific Telephone
1963	Hoffmann Edw E	Pacific Telephone

#### **289 W TAYLOR ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Barragan Rafael	Pacific Bell
1985	BARRAGAN RAFAEL	Pacific Bell

## FINDINGS

### 295 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Mara Rasel Of Calif	Pacific Bell
	Rossey S	Pacific Bell
	Rossey Geo	Pacific Bell
1985	ROSSY GEO	Pacific Bell
	MARA RASEL OF CALIF	Pacific Bell
	ROSSY S	Pacific Bell
1980	Mara Rasel Of Calif	Pacific Telephone
	Rossey S	Pacific Telephone
1975	ROSSY SARAH	Pacific Telephone
	ROSSY PETER A	Pacific Telephone
	MARA RASEL OF CALIF	Pacific Telephone
1963	Mara Rasel of Calif	Pacific Telephone

### 298 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Davis Jack	Pacific Telephone

### 300 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	MURPHY A	Pacific Telephone

### 301 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Martinez Fred	Pacific Telephone

### 303 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	TEISCHOW TAMMY	Pacific Bell
1975	NALENZUELA M	Pacific Telephone

### 305 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Quoetone B E	Pacific Telephone

### 315 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	HOWELL N	Pacific Telephone
1963	Wilson Homer	Pacific Telephone

## FINDINGS

### 316 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Haley Alfred T	Pacific Telephone

### 320 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Roses Effrcm	Pacific Telephone

### 321 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Corcoran Meryl	Pacific Telephone
1963	OReilly J C	Pacific Telephone

### 322 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Patino Richard	Pacific Telephone
1975	JIMENEZ JOHN M	Pacific Telephone

### 324 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	NELSON ILONA	Pacific Telephone
1963	Sanchez Frank	Pacific Telephone

### 326 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	SMITH DON	Pacific Telephone
1963	Schwiesow Edwin	Pacific Telephone

### 327 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	DIEHL MICHAEL	Pacific Telephone
1963	Willis Chas C	Pacific Telephone

### 328 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Schwiesow Edwin	Pacific Telephone
1975	SCHWIESOW EDWIN	Pacific Telephone

### 330 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	LOPEZ RAYMOND S	Pacific Telephone
1963	Karis Geo Sr	Pacific Telephone

## FINDINGS

### 335 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Galli Produce Inc	Pacific Bell
1985	GALLI PRODUCE INC	Pacific Bell
1975	GALLI PRODUCE INC	Pacific Telephone

### 336 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	BLASE TONY	Pacific Bell
1975	BLASE TONY	Pacific Telephone

### 356 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	KITAZAWA SEED CO	Pacific Bell
1980	Kitaza Wa Seed Co	Pacific Telephone
1975	KITAZAWA SEED CO	Pacific Telephone
1963	KITAZAWA SEED CO	Pacific Telephone

### 360 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Mc Donald L	Pacific Telephone
1975	MC DONALD P M REV	Pacific Telephone

### 362 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	MC DONALD P M REV	Pacific Telephone

### 366 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	BUTERO TONY	Pacific Telephone
1963	Butero Tony	Pacific Telephone

### 370 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Realmonte Tony	Pacific Telephone
1975	REAIMONTE TONY	Pacific Telephone
1963	Realmonte Tony	Pacific Telephone

## FINDINGS

### **ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE**

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<b><u>Address Researched</u></b>	<b><u>Address Not Identified in Research Source</u></b>
280 TAYLOR ST W	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
280 W TAYLOR ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
280 W TAYLOR ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
281 TAYLOR ST W	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
281 W TAYLOR ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
282 TAYLOR ST W	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
283 TAYLOR ST W	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
283 W TAYLOR ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
287 TAYLOR ST W	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
287 W TAYLOR ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
288 TAYLOR ST W	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
288 W TAYLOR ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
289 TAYLOR ST W	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
289 W TAYLOR ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
295 TAYLOR ST W	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922



## FINDINGS

**Address Not Identified in Research Source**

[illegible]





## FINDINGS

**Address Not Identified in Research Source**

[illegible]









## FINDINGS

### Address Researched

### Address Not Identified in Research Source

764 IRENE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
766 IRENE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
766 SPRING	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
766 SPRING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
770 SPRING	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
770 SPRING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
771 SPRING	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
771 SPRING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
773 SPRING	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
773 SPRING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
803 REGENT ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
806 REGENT	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
806 REGENT ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
808 REGENT ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

**TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE**

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

**Address Researched**

Asbury Street and Irene Street

**Address Not Identified in Research Source**

2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

DRAFT



# **APPENDIX E**

## **REGULATORY AGENCY RECORDS**

DRAFT

## PUBLIC INFORMATION SEARCH

Your search did not return the results. Please try again with new search criteria.

### SEARCH BY ADDRESS

Do NOT enter a direction (N, S, E, W).

Do NOT enter type of road (Ave., Rd., St., etc.)

Partial entries and wildcard (%) searches are permitted.

Example: 200 Santa and 200 %Clara will both return data for 200 E Santa Clara St.

House or Building Number:

Street Name:

Search

### SEARCH BY ASSESSOR'S PARCEL NUMBER (APN)

Enter Assessor's Parcel Number with **no** spaces or dashes.

Example: APN 235-12-003 should be entered as 23512003.

APN:

## PUBLIC INFORMATION SEARCH

Your search did not return the results. Please try again with new search criteria.

### SEARCH BY ADDRESS

Do NOT enter a direction (N, S, E, W).

Do NOT enter type of road (Ave., Rd., St., etc.)

Partial entries and wildcard (%) searches are permitted.

Example: 200 Santa and 200 %Clara will both return data for 200 E Santa Clara St.

House or Building Number:

Street Name:

Search

### SEARCH BY ASSESSOR'S PARCEL NUMBER (APN)

Enter Assessor's Parcel Number with **no** spaces or dashes.

Example: APN 235-12-003 should be entered as 23512003.

APN:

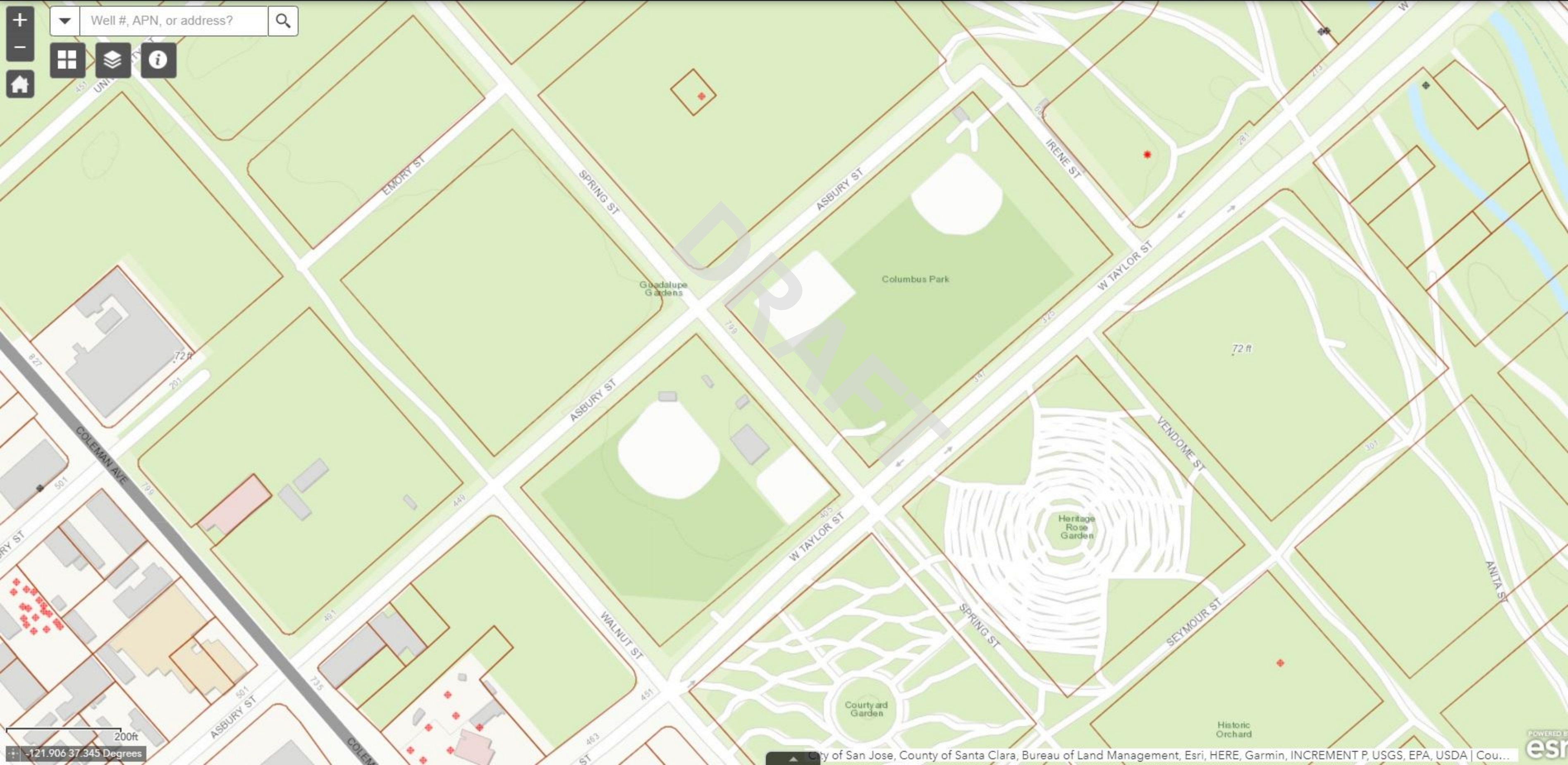
25907115



▼

Well #, APN, or address?

🔍







# Hazardous Waste Tracking System

[Handler Search](#)[Reports](#)[ID Number](#)[Log In](#)

Search by...

[Filters](#)[Advanced Search](#)

Physical Address

Zip Code...

County...

Handler...

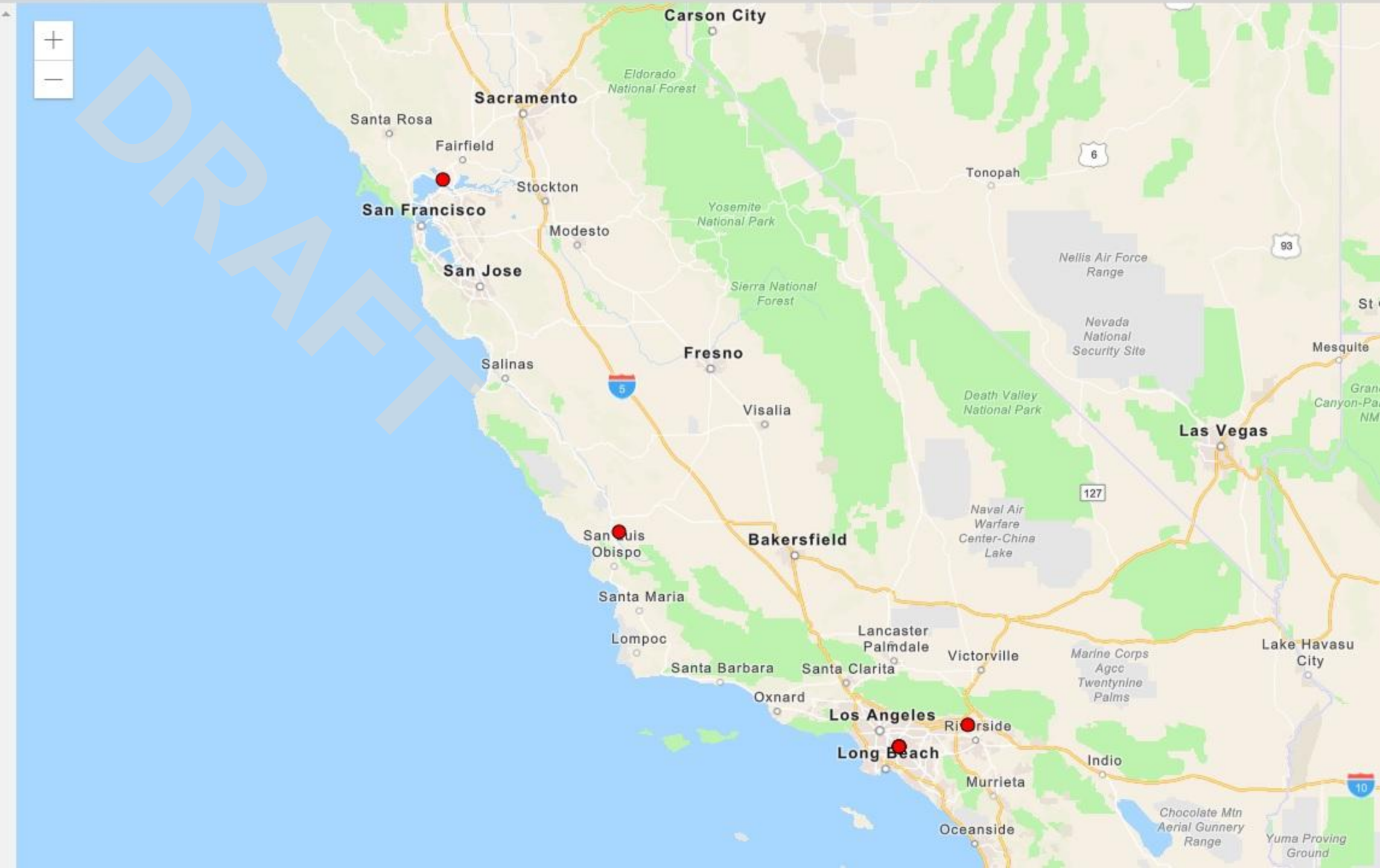
Status...

Category...

ID Type...

[Update](#)[Clear](#)

No Results Found.





# Hazardous Waste Tracking System

[Handler Search](#)[Reports](#)[ID Number](#)[Log In](#)

Search by...

[Filters](#)[Advanced Search](#)

Physical Address

Zip Code...

County...

Handler...

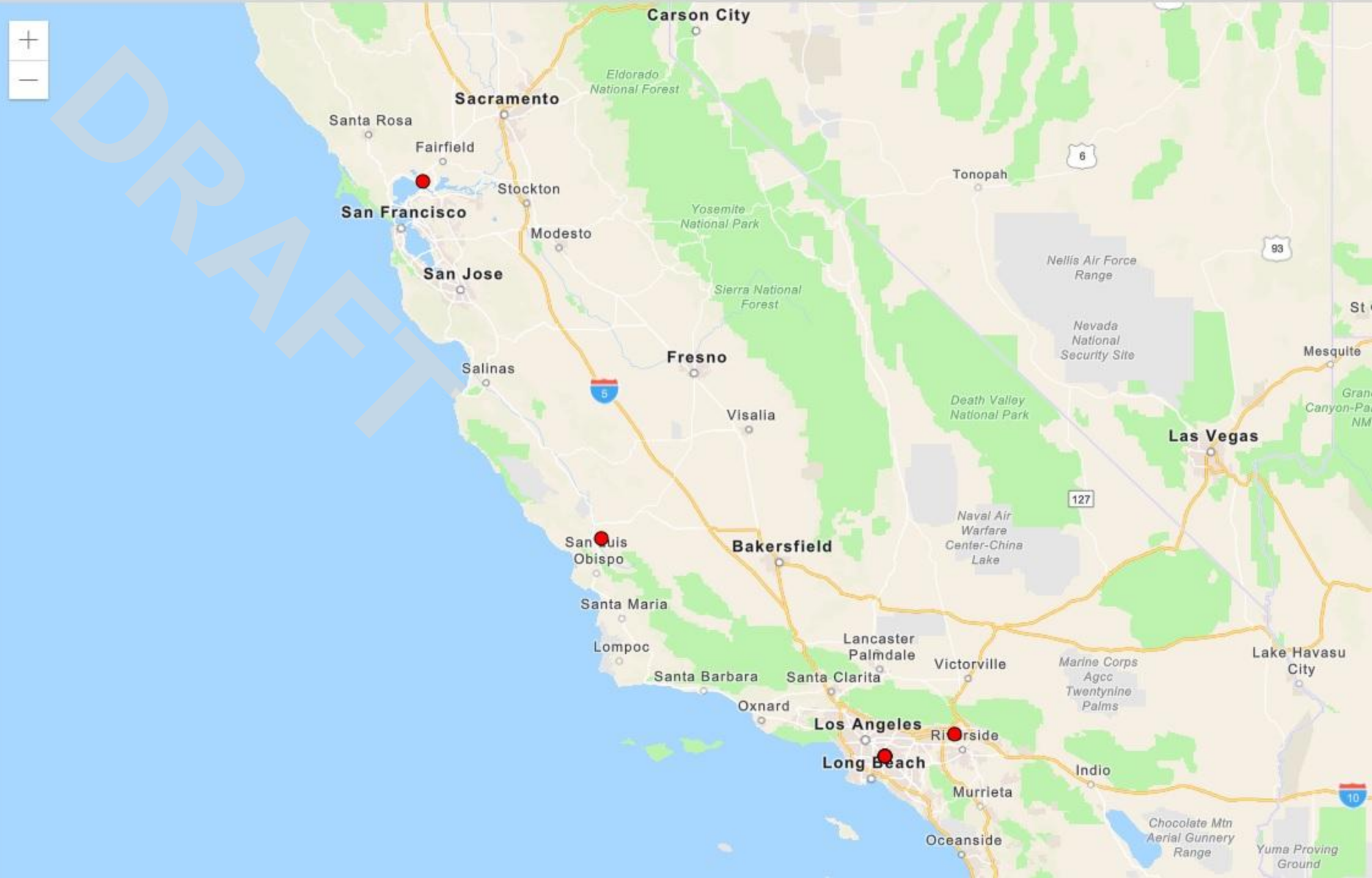
Status...

Category...

ID Type...

[Update](#)[Clear](#)

No Results Found.







# Hazardous Waste Tracking System

[Handler Search](#)[Reports](#)[ID Number](#)[Log In](#)

Search by...

[Filters](#)[Advanced Search](#)

Physical Address

Zip Code...

County...

Handler...

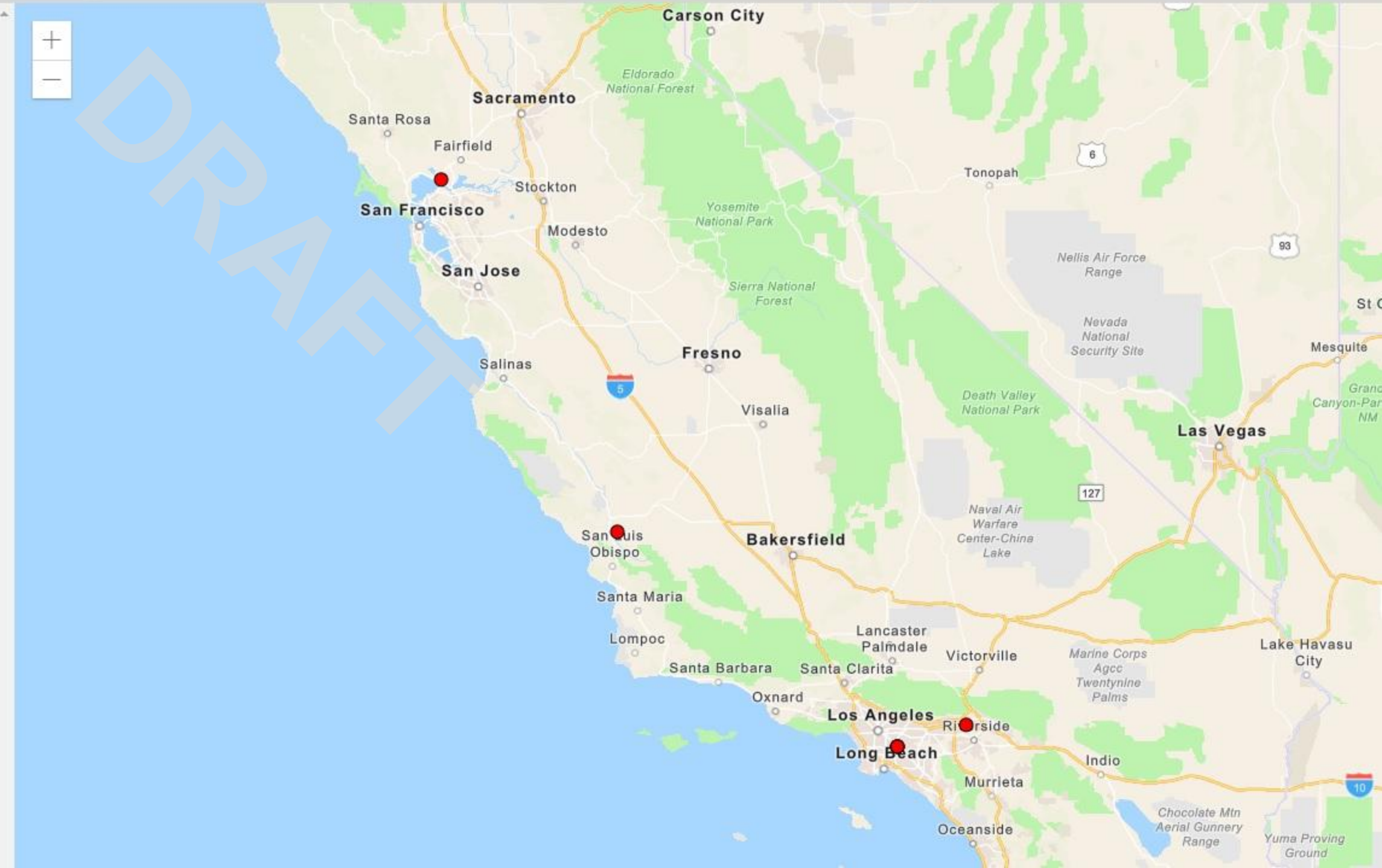
Status...

Category...

ID Type...

[Update](#)[Clear](#)

No Results Found.





# Hazardous Waste Tracking System



Handler Search



Reports



ID Number



Log In

Search by...

Enter a Handler Name or ID Number



Filters



Advanced Search

Physical Address

389 polhemus

san jose

Zip Code...

County...

Handler...

Status...

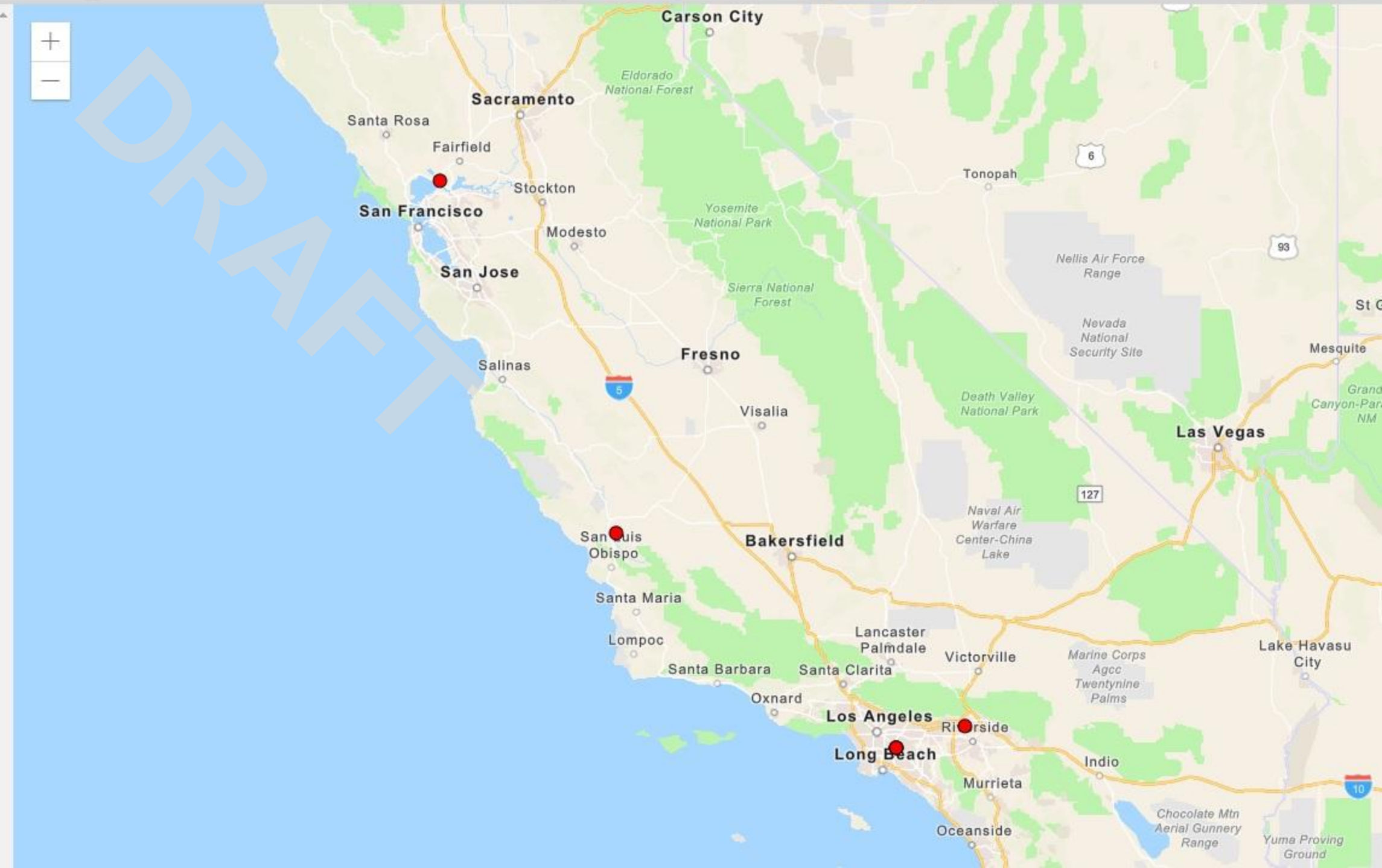
Category...

ID Type...

Update

Clear

No Results Found.







# Hazardous Waste Tracking System



Handler Search



Reports



ID Number



Log In

Search by...

Enter a Handler Name or ID Number



Filters



Advanced Search

Physical Address

449 polhemus

san jose

Zip Code...

County...

Handler...

Status...

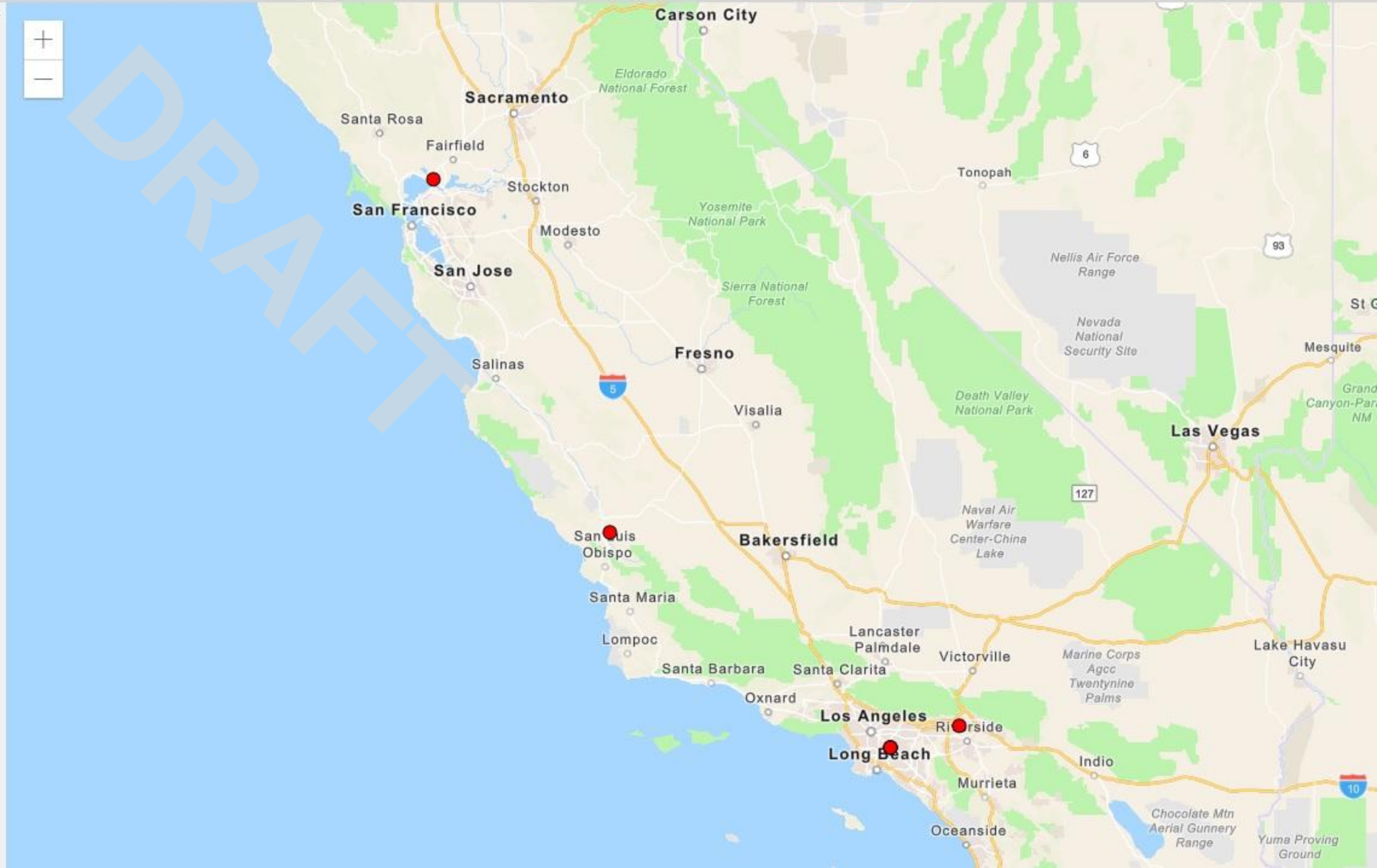
Category...

ID Type...

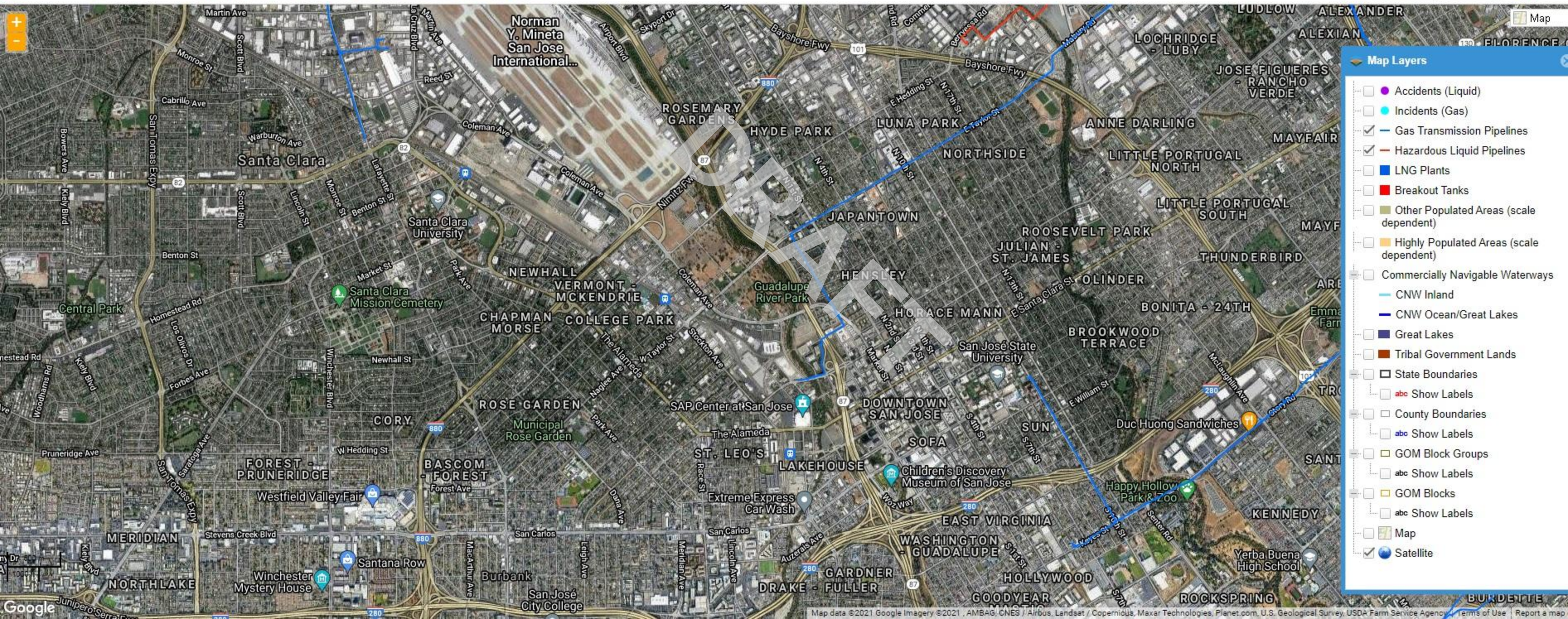
Update

Clear

No Results Found.







**Map Layers**

- ☐ Accidents (Liquid)
- ☐ Incidents (Gas)
- ☒ Gas Transmission Pipelines
- ☒ Hazardous Liquid Pipelines
- ☐ LNG Plants
- ☐ Breakout Tanks
- ☐ Other Populated Areas (scale dependent)
- ☐ Highly Populated Areas (scale dependent)
- ☐ Commercially Navigable Waterways
  - ☐ CNW Inland
  - ☐ CNW Ocean/Great Lakes
- ☐ Great Lakes
- ☐ Tribal Government Lands
- ☐ State Boundaries
  - ☐ abc Show Labels
- ☐ County Boundaries
  - ☐ abc Show Labels
- ☐ GOM Block Groups
  - ☐ abc Show Labels
- ☐ GOM Blocks
  - ☐ abc Show Labels
- ☐ Map
- ☒ Satellite



Well Status and Well Type Filter

Search

- \* Zoom to Field

↗ Measurement

Layers



Basemaps ▾



1:9,028 37.344079 -121.899663



725 spring st san jose

15 sites found

Did you mean:

725 Spring St, San Jose, CA 95110

UNOCAL #4427

498 TAYLOR

SAN JOSE CA 95126

AIRPORT EXPRESS RENT-A-CAR

711 COLEMAN AV

SAN JOSE CA 95110

Amerigas

667 WALNUT ST

SAN JOSE CA 95110

BROTHERS BODY SHOP

715 COLEMAN AV

SAN JOSE CA 95110

ALBERTO'S AUTO BODY

735 COLEMAN AV C

SAN JOSE CA 95110



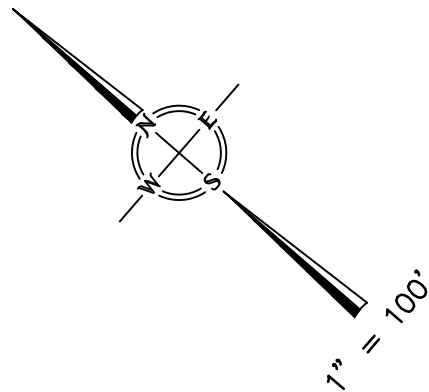
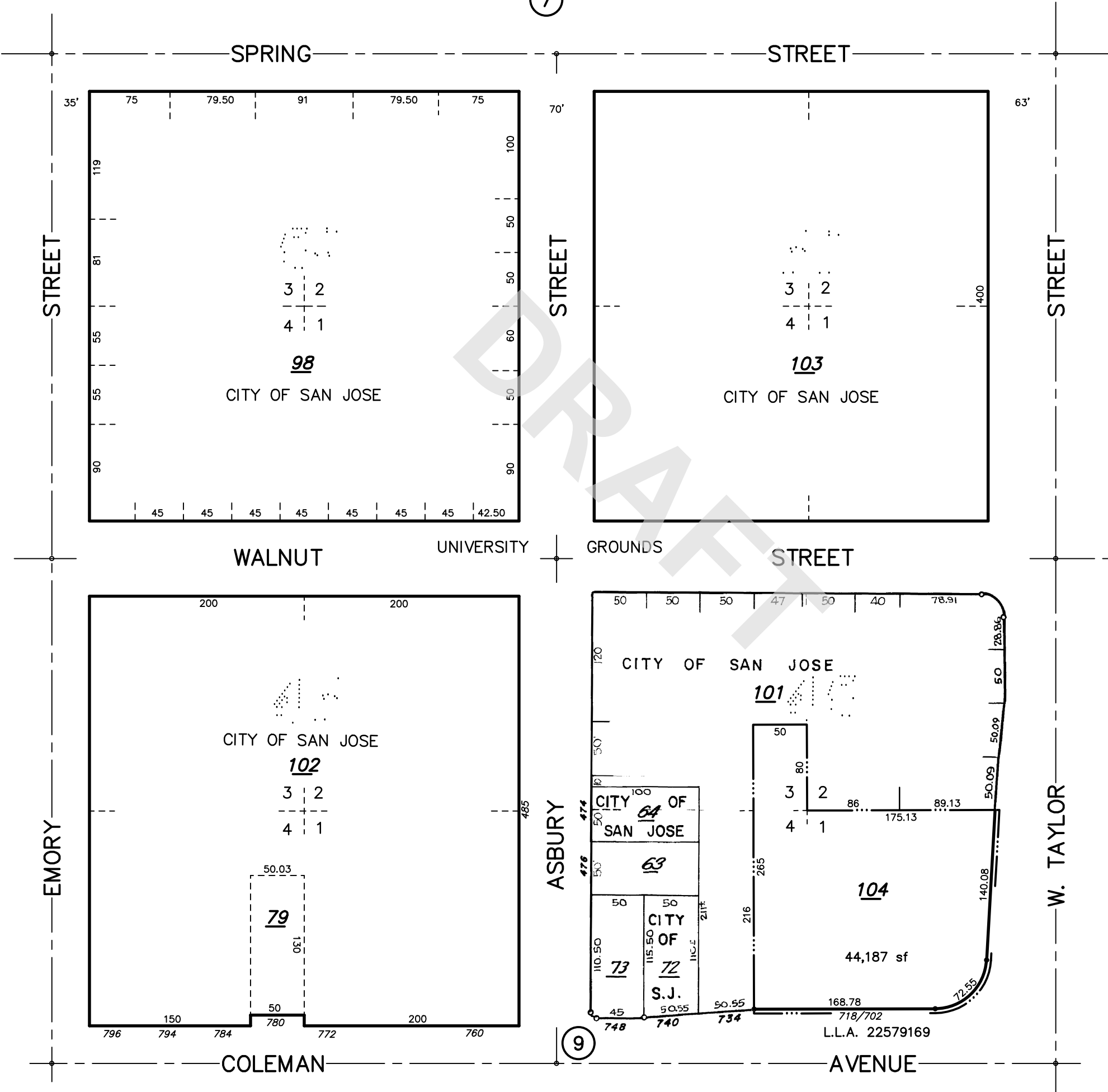
②

⑦

⑫

⑪

⑨



3

BOOK  
259

PAGE  
7

FREEWAY

1" = 100'

R. O. S. 666 / 5  
GUADALUPE RIVER

6

TRA DETAIL MAP 114  
LAWRENCE E. STONE — ASSESSOR  
Cadastral map for assessment purposes only.  
Compiled under R. & T. Code, Sec. 327.  
Effective Roll Year 2020–2021

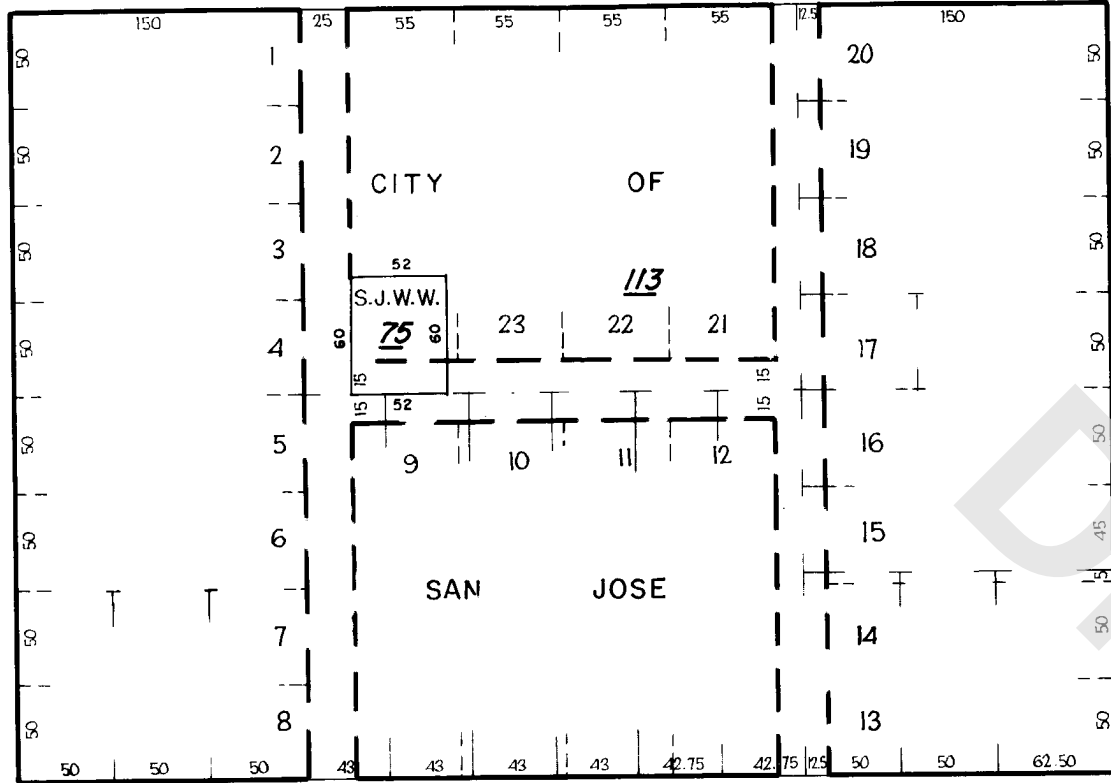
STREET

8

SPRING

EMORY

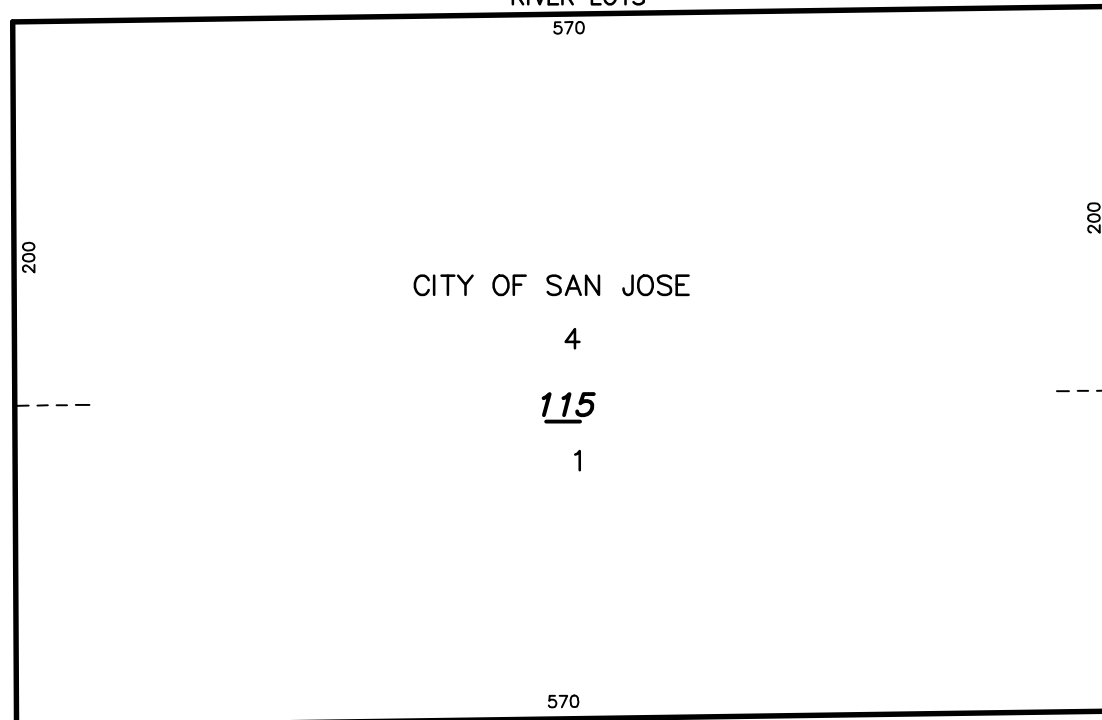
SUBD OF RIVER LOTS 5 & 8



ASBURY

STREET

RIVER LOTS



W. TAYLOR

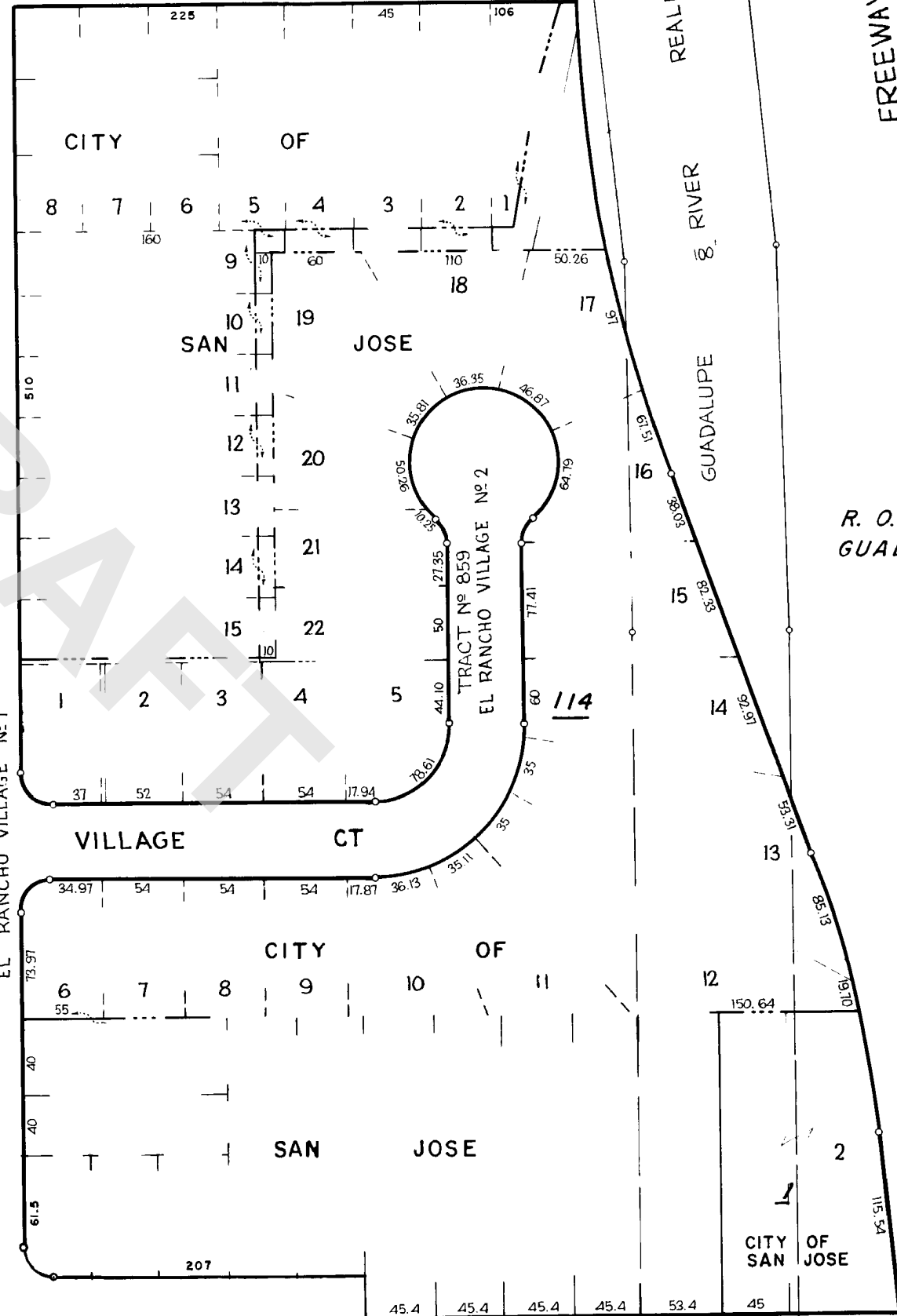
STREET

SUBD. OF RIVER LOTS 6 & 7  
298

STREET

IRENE

16



STREET

UNIVERSITY GROUNDS

REALIGNED

RIVER

GUADALUPE

GUADALUPE

# **APPENDIX F**

## **CLIENT REQUIRED INFORMATION**

DRAFT



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/16/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Arthur J. Gallagher Risk Management Services, Inc. 300 S. Riverside Plaza, Suite 1500 Chicago IL 60606	<b>CONTACT NAME:</b> Amber Chavin <b>PHONE (A/C, No. Ext):</b> 312.803.6338 <b>E-MAIL ADDRESS:</b> amber_chavin@ajg.com <b>FAX (A/C, No):</b>
<b>INSURED</b> All Environmental, Inc. dba AEI Consultants 2500 Camino Diablo Walnut Creek, CA 94597-3998	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Starr Surplus Lines Insurance Company <b>INSURER B:</b> Starr Indemnity & Liability Company <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>

**COVERAGES****CERTIFICATE NUMBER:** 1887650508**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUER INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractors Poll <input checked="" type="checkbox"/> \$1M/\$2M Limits GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: CPL Ded: \$50,000	Y	1000065986201	9/14/2020	9/14/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 GL Ded: \$5,000 \$
B	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY Comp: \$2,000 Coll: \$2,000	Y	1000638062201	9/14/2020	9/14/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		1000336767201	9/14/2020	9/14/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input type="checkbox"/> N / A	1000003855	9/14/2020	9/14/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Professional Liability Claims Made PL Ded: \$10,000	N N	1000065986201	9/14/2020	9/14/2021	Each Claim \$1,000,000 Aggregate \$2,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Job Number 20-037  
David J. Powers & Associates, Inc. its officials and employees are added as additional insured as respects the operations and activities of, and on behalf of, the named insured's performance under its contract with David J. Powers & Associates, Inc. are included as Additional Insureds, per written contract or agreement, with regards to General Liability per form number CG 20 10 04 13, Auto Liability per form number SICA 1024 (0919), subject to policy terms, conditions and exclusions.

**CERTIFICATE HOLDER****CANCELLATION**

David J. Powers & Associates  
1871 The Alameda  
Suite 200  
San Jose CA 95126

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.





**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.  
ADDITIONAL INSURED – SCHEDULED PERSON OR  
ORGANIZATION AMENDATORY ENDORSEMENT**

**Policy Number:** 1000638062201

**Effective Date:** 9/14/2020

**Named Insured:** All Environmental Inc.

This endorsement modifies the insurance coverage form(s) listed below that have been purchased by you and evidenced as such on the Declarations page. Please read the endorsement and respective policy(ies) carefully.

BUSINESS AUTO COVERAGE FORM  
AUTO DEALERS COVERAGE FORM  
MOTOR CARRIER COVERAGE FORM

**SCHEDULE**

**Additional Insured(s):** Where required under written contract

It is hereby agreed that **SECTION II – COVERED AUTOS LIABILITY COVERAGE A. Coverage, 1. Who Is An Insured** of the Business Auto Coverage Form and Motor Carrier Coverage Form, and **SECTION I – COVERED AUTOS COVERAGES, D. Covered Autos Liability Coverage, 2. Who Is An Insured** of the Auto Dealers Coverage Form are amended to include the following:

Any person or organization, shown in the schedule above, to whom you become obligated to include as an additional insured under this policy, as a result of any contract or agreement you enter into which requires you to furnish insurance to that person or organization of the type provided by this policy, but only with respect to liability arising out of use of a covered "auto." However, the insurance provided will not exceed the lessor of:

- (1) The coverage and/or limits of this policy; or
- (2) The coverage and/or limits required by said contract or agreement.

All other terms and conditions of this policy remain unchanged.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

### COMMERCIAL GENERAL LIABILITY COVERAGE PART

#### SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Where Required By Written Contract	Where Required By Written Contract
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

**C.** With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
  2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



## AGREEMENT FOR PROFESSIONAL SERVICES

This is an Agreement between DAVID J. POWERS & ASSOCIATES, INC. (hereinafter “CONSULTANT”), and AEI CONSULTANTS , (hereinafter “SUBCONSULTANT”), for professional services in connection with the project described below:

### 1. Project

20-037 Columbus Park Project

### 2. Scope of Services

Phase I Environmental Site Assessment

### 3. Compensation

#### a. Basic Compensation

Compensation will be paid in an amount not to exceed \$2,200, on a time and materials basis, based on work completed.

#### b. Invoice Submission

Invoices are due by the 10<sup>th</sup> of each month (for work completed the previous month) and shall be submitted via email to [apinvoices@davidjpowers.com](mailto:apinvoices@davidjpowers.com). Invoices received after the 10<sup>th</sup> of each month may not be included in that month’s billing cycle and could result in a payment delay. The David J. Powers & Associates, Inc. job number and project manager name shall be included on the invoice.

#### c. Method of Payment

CONSULTANT will reimburse SUBCONSULTANT upon receipt by CONSULTANT of payment from their client CITY OF SAN JOSÉ.

### 4. Insurance

SUBCONSULTANT shall, throughout the duration of this Agreement, maintain insurance to cover SUBCONSULTANT (including its agents, representatives, subconsultants, and employees) in connection with the performance of services under this Agreement.

Concurrently with the execution of this Agreement by SUBCONSULTANT, and prior to the commencement of any services, SUBCONSULTANT shall furnish written proof of insurance (certificates and endorsements) to the CONSULTANT for the marked minimum insurance levels:

- ☒ Commercial General Liability coverage in an amount not less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) general aggregate for general liability, bodily injury, personal injury, and property damage.
- ☒ Automobile Liability coverage in an amount not less than one million dollars (\$1,000,000) per accident for bodily injury and property damage.
- ☒ Workers' Compensation coverage as required by the State of California.
- ☒ Professional Liability coverage for damages that may be the result of errors, omissions, or negligent acts of SUBCONSULTANT in an amount not less than one million dollars (\$1,000,000) per claim and annual aggregate.

General Liability and owned Automobile Liability insurance under this contract shall be endorsed to contain the following clause:

"David J. Powers & Associates, Inc., its officials and employees are added as additional insured as respects the operations and activities of, and on behalf of, the named insured's performance under its contract with David J. Powers & Associates, Inc."

Please note our job number 20-037 on the insurance certificate(s) and have the certificate(s) emailed to: [COI@davidjpowers.com](mailto:COI@davidjpowers.com).

## 5. General

- a. SUBCONSULTANT is an independent contractor and all persons employed by SUBCONSULTANT in connection herewith shall be its employees and not employees of CONSULTANT in any respect.
- b. SUBCONSULTANT shall comply with applicable local, state, and federal laws, rules and regulations and shall obtain all permits required for the work to be performed hereunder.
- c. Should litigation occur between the two parties relating to the provisions of this Agreement, all litigation expenses, collection expenses, witness fees, court costs and reasonable attorney's fees shall be paid by the non-prevailing party to the prevailing party.
- d. Work shall commence immediately upon execution of this Agreement.
- e. In the event any provision of this Agreement shall be held to be invalid and unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term, condition or covenant shall not be

construed by the other party as a waiver or a subsequent breach of the same by the other party.

- f. SUBCONSULTANT shall indemnify and defend CONSULTANT (including its officers, agents and employees) against all suits, losses, damages, expenses (including reasonable attorney's fees), and liability for injury or harm to persons or property only to the extent caused by the negligent performance of this Agreement, excepting only such injury or harm as may be caused by the fault or negligence of the CONSULTANT.
- g. SUBCONSULTANT shall be responsible for the same general terms, conditions and restrictions as are binding by reason of the Agreement between CONSULTANT and CITY OF SAN JOSÉ (see Exhibit B of this Agreement), and as limited to that portion of the work covered by this Agreement.

## 6. Additional Provisions

None.

## 7. Scope of Agreement

This is the entire agreement between the parties for Job 20-037, and there are no conditions, agreements or representations between the parties except as expressed herein. It is not the intent of the parties to this Agreement to form a partnership or joint venture.

This above is mutually agreed to the 14 day of June, 2021.

CONSULTANT:  
DAVID J. POWERS & ASSOCIATES, INC.

SUBCONSULTANT:  
AEI CONSULTANTS

Shannon George

Signed

Tory Golino

Signed

Shannon George

Printed Name

Tory Golino

Printed Name

Vice President/Principal

Title

Senior Vice President

Title



## **EXHIBIT A**

Subconsultant Scope of Work



March 23, 2020

Carolyn Neer  
David J. Powers & Associates Inc.  
1885 The Alameda  
Suite 204  
San Jose, CA 95126

**Re: Proposal for Phase I ESA**

Columbus Park - Asbury & Irene Street, San Jose, CA 95110

Dear Ms. Neer:

In response to your request for technical reports for the above referenced site, AEI Consultants (AEI) is pleased to present this proposal with our attached Terms and Conditions to complete a Phase I ESA. AEI will follow the scopes of work as stated in the American Society for Testing and Materials (ASTM) to complete these technical requirements.

AEI understands the property consists of the following:

Property Description	
Property Type or Use	Recreational
Purpose of Assessment	Equity: New Construction
Date of Construction	NA
Lender Name	NA
Number of Buildings / Stories	0 / 0
Number of Units / Tenants	0 / 0
Gross Land Area	8.09
Assessor Parcel Number's (APN)	25907115 and 25908103

**Proposed Fees:**

AEI will complete the below stated scopes of work for the following fees:

Requested	Service(s)	Fee per Service
<input type="checkbox"/>	Phase I Environmental Site Assessment	\$2,200.00

The total cost of the project will be adjusted based on the above selected services. If all services are selected, the total project will be \$2,200.00.

**Schedule:**

The project will be completed within 15 working days of receiving the signed Authorization to Proceed. Due to the number of days allotted to complete this investigation, responses from some regulatory agencies may not be received prior to the report due date. As such, the report may contain limitations pertaining to the lack of agency responses to the Freedom of Information Act requests and/or records review.

*Due to the ongoing cases of COVID-19, AEI is taking extra precautions during site visits to limit the interaction between our employees and occupants. For healthcare, senior living, medical office, assisted living and/or multifamily properties, AEI may not be able to view interior features or occupied areas of the subject property.*

Client Initials: \_\_\_\_\_ Date: \_\_\_\_\_



*Client should be aware that access limitations may apply. In addition, client should be aware that travel restrictions or lack of site access may affect our quoted turnaround time. Any delays will be communicated with our client as soon as possible.*

*If there have been any cases of COVID-19 reported at any of the properties we have scheduled site visits for, please be sure AEI is made aware. Our goal is the safety of our employees as well as the safety of your occupants. The turnaround time quoted is subject to staff availability and any access restrictions due to COVID-19.*

## **Payment Terms and Deliverables:**

An invoice for the full contract amount will be issued at the completion of the assessment. AEI will deliver one electronic final copy of each report. Hard copies of the reports are available upon request.

In the event that the client cancels the contract, then the client will be responsible for payment of incurred costs up to the cancellation notice date. If the project is placed on hold for longer than a 90-day period, AEI will cancel the project and the client will be responsible for incurred costs up to the hold date. Hold projects may be re-initiated at any time, and additional fees may apply.

Please review our proposal and if you have any questions, please do not hesitate to contact me. To initiate this contract, please sign the Authorization to Proceed, initial and date each page and return to AEI. Thank you for the opportunity to be of service.

Sincerely,

Tory Golino  
Vice President

AEI Consultants  
3880 South Bascom Avenue, Suite 109  
San Jose, CA 95124  
United States  
Phone: (408) 559-7600  
Email: [tgolino@aeiconsultants.com](mailto:tgolino@aeiconsultants.com)

Enclosed:      Scope of Work  
                 Terms and Conditions  
                 Authorization to Proceed  
                 Project Information Datasheet





## Scope of Work

**Phase I Environmental Site Assessment (ESA) ASTM E1527-13:** The Phase I ESA will be performed in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312). The Phase I ESA will be conducted under the charge of an Environmental Professional and will include the following:

- Site visit and walk-through of the property and structures, readily accessible interior common areas, and a representative sample of occupant spaces. Items such as current and past uses of the property and adjoining properties; property boundaries; observable topographic geologic, hydrogeologic conditions; structures or other improvements; roads; source and location of potable water; wells; surface water; potential hazardous substances and/or petroleum products; storage tanks; abnormal odors; pools of liquid; drums and containers; suspected fill materials; stain soil or pavement; stressed vegetation; solid waste; waste water discharges; floor drains, sumps or clarifiers; septic systems shall be noted as reasonably and visibly observed.
- Search of local, state, tribal and federal databases in accordance with current ASTM and AAI standard search distances.
- Contact local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments to identify any current or previous reports of hazardous materials use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to Activity and Use Limitations (AULs), defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.
- Site history and land use review, including reasonably ascertainable agency records, aerial photographs, historical city directories, fire insurance maps, and other applicable sources.
- Interviews with knowledgeable persons (i.e. past and present owners, property managers, tenants, neighbors), as available and open to interview, regarding the history, operations, waste management, and other environmental considerations for the property.
- Additional observations, though generally outside the scope of a Phase I ESA, but provided as a service to our clients unless otherwise instructed, include EPA-determined radon zone, visual inspection of asbestos-containing building materials, lead-based paint, and mold.
- AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.
- Report includes findings, opinions and conclusions, photographs, site map, historical sources, and qualifications in a manner consistent with standard practices.

Environmental Liens Search is not included in the Phase I ESA scope of work unless it is specifically requested.



## TERMS AND CONDITIONS

1. **Billings, Payment and Credit.** The Client shall pay All Environmental Inc. d/b/a AEI Consultants (AEI) for the services (the "Services") performed in accordance with the prices set forth in the proposal to which these terms and conditions are attached (the "Proposal", and together with these terms and conditions the "Agreement"). Invoices shall be submitted in accordance with the Proposal. Payment of the AEI invoices shall be the primary, absolute and non-contingent obligation of the Client, and shall not be conditioned upon the closing of a loan transaction or any other event. PAYMENT IS DUE UPON RECEIPT. If AEI does not receive payment in full within thirty (30) calendar days of the date of the invoice, the account shall be deemed delinquent. Unpaid delinquent balances shall bear interest from the invoice date at one and one-half percent (1.5%) per month, or at the maximum lawful interest rate (whichever rate is less). The Client shall be liable to AEI for all costs and expenses of collection of delinquent balances, including reasonable attorney and other fees, and court costs. Time is of the essence with respect to this provision. AEI's non-exercise of any rights or remedies, whether specified herein or as otherwise provided by law, shall not be deemed a waiver of any rights or remedies, nor preclude AEI from the future exercise of such rights or remedies. If a third party is accepting a Proposal as agent for the Client, such third party represents and warrants to AEI that it is legally authorized to bind the Client to the terms of the Agreement and guarantees payment for services.
2. **Right of Entry/Force Majeure.** The Client shall arrange for the right of entry to the subject property ("Site") by AEI, its agents, employees, consultants, contractors and subcontractors, for the purpose of performing all acts as may be reasonably necessary to complete the Services within the agreed scope of work. AEI may require that an authorized, knowledgeable representative of the Site owner be present at the Site as a condition of the performance of the Services and may require that Site personnel operate major building systems and equipment at the time the Services are performed. AEI's ability to comply with the schedule for performance described in the Proposal is contingent upon timely and complete Site access. AEI shall not be responsible for damages or delays in performance caused by force majeure, acts of God, events beyond the control of AEI, or events that could not have been reasonably foreseen and prevented.
3. **Documents/Samples.** All field notes, calculations, estimates and other documents, data or information prepared by or on behalf of AEI in connection with the performance of its Services (collectively, "Documents"), shall remain the sole property of AEI. All Documents prepared by AEI for the Client with respect to any Site shall be used solely for the intended purposes described in the Proposal, and solely with respect to the Site. Unless otherwise agreed, AEI shall retain all Documents for three (3) years following submission of AEI's report to the Client. In its sole discretion and without prior notice to the Client, AEI may dispose of all field samples within thirty (30) calendar days after submission of AEI's report to the Client.
4. **Matters Known to Client.** The Client, itself or through the Site owner, shall provide AEI with any and all information known to the Client, or suspected by the Client, which pertains to: (a) the existence or possible existence at, on, under or in the vicinity of the Site, any hazardous materials, pollutants, lead-based paint, radon or asbestos; (b) any conditions at, on, under or in the vicinity of the Site, which might represent a potential safety hazard or danger to human health or the environment; (c) any permit, manifest, title record, or other record of compliance or non-compliance with any federal, state or local laws, or court or administrative order or decrees; (d) any known or suspected deficiencies or adverse conditions associated with structures or other physical improvements on Site; or (e) any modifications or changes from the original plans and specifications of Site improvements which could affect the recommendations or conclusions reached by AEI in the performance of its Services.
5. **Preliminary Findings.** Preliminary findings (often referred to as "verbals") can be provided to the Client in order to quickly apprise them of preliminary data obtained as a result of AEI's visual observations at the project Site. They are not intended to be exhaustive or conclusive or to substitute for the final written report, as they do not include information obtained from a number of other important and necessary components of the overall assessment. AEI recommends against making any decisions based upon such limited, preliminary, verbal information.
6. **PERFORMANCE STANDARDS. IN PERFORMING THE SERVICES, AEI SHALL EXERCISE THE DEGREE OF SKILL AND CARE NORMALLY EXERCISED BY CONSULTANTS IN THE SAME COMMUNITY PROVIDING THE SAME OR SIMILAR SERVICES FOR PROJECTS OF COMPARABLE SITE, COMPLEXITY, BUDGET, SCHEDULE AND OTHER CHARACTERISTICS OF THE PROJECT (THE "STANDARD OF CARE"). EXCEPT AS SET FORTH IN THE IMMEDIATELY PRECEDING SENTENCE, AEI MAKES NO WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE SERVICES OR ANY OF ITS ORAL OR WRITTEN REPORTS. CLIENT ACKNOWLEDGES AND AGREES THAT (I) THE SERVICES MAY REQUIRE JUDGMENTS TO BE MADE BY AEI THAT ARE BASED UPON LIMITED DATA RATHER THAN UPON SCIENTIFIC CERTAINITIES; (II) AEI'S APPROACH, RECOMMENDATIONS, AND ASSOCIATED COST ESTIMATES, IF ANY, ARE BASED ON INDUSTRY PRACTICES AND AVERAGES; (III) PROFESSIONAL OPINIONS ARE RENDERED WITH RESPECT TO OBSERVATIONS MADE AND DATA OBTAINED AT THE TIME OF ASSESSMENT; AND (IV) ULTIMATE OUTCOMES COULD BE INCONSISTENT WITH THE CONCLUSIONS, RESULTS AND PROJECTIONS OF AEI. ALL INFORMATION REGARDING OPERATIONS, PLANS, SPECIFICATIONS, CONDITIONS OR OTHER DATA WHICH IS PROVIDED TO AEI BY CLIENT, OWNERS OR THIRD PARTIES (INCLUDING WITHOUT LIMITATION, ANY POINT OF CONTACT AT THE SITE), IS DEEMED BY AEI TO BE CORRECT AND COMPLETE WITHOUT INDEPENDENT VERIFICATION. AEI ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OR COMPLETENESS OF SUCH INFORMATION AND SHALL NOT BE LIABLE IF RELIANCE ON SUCH INFORMATION RESULTS IN INCORRECT CONCLUSIONS OR RESULTS.**
7. **INDEMNIFICATION AND LIMITATION OF LIABILITY.** AEI AGREES TO INDEMNIFY AND HOLD HARMLESS (BUT NOT DEFEND) CLIENT, ITS DIRECTORS, OFFICERS AND EMPLOYEES AGAINST ANY LOSSES, LIABILITY, DAMAGES, COSTS AND EXPENSES TO THE EXTENT CAUSED BY THE NEGLIGENT ACTS, ERRORS, OR OMISSIONS OF AEI, ITS EMPLOYEES, SUBCONTRACTORS OR ANYONE FOR WHOM AEI IS LEGALLY LIABLE, IN THE PERFORMANCE OF SERVICES HEREUNDER. IN NO EVENT SHALL AEI BE LIABLE FOR LATENT OR HIDDEN CONDITIONS, CONDITIONS NOT ACTUALLY OBSERVED BY AEI WITHIN THE LIMITED SCOPE OF WORK, THE POTENTIAL CONSEQUENCES OF OBSERVABLE CONDITIONS, CONDITIONS OF WHICH CLIENT HAD KNOWLEDGE OF AT THE TIME OF THE ASSESSMENT, OR ANY UNAUTHORIZED ASSIGNMENT OF OR RELIANCE UPON THE REPORTS. THE LIABILITY OF AEI, AND THAT OF ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS AND SUBCONTRACTORS, TO CLIENT OR TO ANY THIRD PARTY CLAIMING BY OR THROUGH CLIENT, INCLUDING ANY COMPANY AFFILIATED WITH CLIENT, OR ANY OFFICER, DIRECTOR, EMPLOYEE, AGENT, SUBCONTRACTOR, SUCCESSOR, OR ASSIGN OF SUCH PARTIES, FOR ANY LOSSES, WHETHER IN CONTRACT OR TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY), RELATED TO THE SERVICES, THE AGREEMENT OR OTHERWISE, SHALL NOT EXCEED THE AGGREGATE SUM OF TWENTY-FIVE THOUSAND DOLLARS ([\$25,000.00]). IN NO EVENT SHALL AEI BE LIABLE TO CLIENT FOR ANY EXEMPLARY, PUNITIVE, INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES (INCLUDING LOST PROFITS) ARISING FROM OR IN ANY WAY CONNECTED WITH ITS PERFORMANCE OR FAILURE TO PERFORM UNDER THE AGREEMENT, EVEN IF THE AFFECTED PARTY HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES.
8. **Dispute Resolution.** This Agreement shall be governed by, subject to, and construed in accordance with the laws of the State of California. Any controversy, claim or action arising out of, or related to, this Agreement, the breach thereof, or the coverage of this arbitration provision may be settled by arbitration and will be based on the rules in effect on the date of delivery of demand for arbitration. The arbitrator(s) shall apply California substantive law to the proceedings, except to the extent Federal substantive law would apply to the claim. The arbitrator(s) shall prepare in writing and provide to the parties an award including actual findings and the reasons on which their decision is based. The arbitrator shall not have the power to commit errors of law or legal reasoning, and the award may be vacated or corrected on appeal to a court of competent jurisdiction for any such error. The arbitration of such issues, including the determination of the amount of any damages suffered by either party hereto by reason of the acts or omissions of the other, shall be to the exclusion of any court of law except for enforcement of an arbitrated award. The decision of the arbitrators, or a majority of them, shall be final and binding on both parties and their respective successors and assigns. If the arbitrators determine that a party has initiated a recovery action on a basis inconsistent with the provisions of this Agreement, the initiating party shall, without exception, be assessed all costs incurred by the responding party. Except as identified above, each party shall pay the fees of its own attorneys, and the expenses of its witnesses and all other expenses connected with the presentation of its case. The costs of the arbitration, including the cost of the record or transcripts thereof, if any, administrative fees, fees of the arbitrators, and all other fees and cost shall be borne as determined by the arbitrators.
9. **Reliance and Assignment.** AEI'S WRITTEN REPORT SHALL CONTAIN AEI'S STANDARD RELIANCE LANGUAGE UNLESS ALTERNATE LANGUAGE HAS BEEN PRE-APPROVED BY AEI. IF NO PRE-APPROVED ALTERNATE LANGUAGE EXISTS, THE SERVICES, THE REPORTS AND OTHER RELATED WORK PRODUCT PROVIDED BY AEI MAY BE RELIED UPON BY THE CLIENT, ITS SUCCESSORS AND ASSIGNS WITH RESPECT TO A LOAN SECURED BY THE SITE, AND ANY RATING AGENCY RATING, OR ANY ISSUER OR PURCHASER OF, ANY SECURITY COLLATERALIZED OR OTHERWISE BACKED BY SUCH LOAN. NO OTHER PERSON OR ENTITY MAY RELY ON THE REPORT WITHOUT THE ADVANCE WRITTEN CONSENT OF AEI, AND NO OTHER THIRD PARTY BENEFICIARIES ARE INTENDED, EXCEPT AS DESCRIBED ABOVE, THE CLIENT SHALL NOT ASSIGN THE AGREEMENT, ANY REPORT OR ANY RELATED WORK PRODUCT, WITHOUT THE PRIOR WRITTEN CONSENT OF AEI. ANY UNAUTHORIZED REUSE OR REDISTRIBUTION OF AEI'S WORK PRODUCT OR REPORTS SHALL BE AT THE CLIENT'S AND RECIPIENT'S SOLE RISK, WITHOUT LIABILITY TO AEI. CLIENT WILL HOLD AEI HARMLESS FROM ANY AND ALL LIABILITY, OBLIGATION, COST AND EXPENSE ARISING FROM OR RELATED TO ANY UNAUTHORIZED DISTRIBUTION OR USE BY CLIENT OF AEI'S WORK PRODUCT OR REPORTS. AEI SHALL NOT ASSIGN ITS OBLIGATIONS UNDER THE PROPOSAL. HOWEVER, AEI MAY EMPLOY, BY SUBCONTRACT, SUITABLY TRAINED PERSONS OR ENTITIES ACCEPTABLE TO AEI TO PERFORM THE SERVICES.
10. **Confidentiality.** AEI shall not disclose information regarding the Proposal, the Services or any Documents, except to the Client, employees, consultants, subcontractors, or other persons engaged by AEI to perform the Services, third parties designated by the Client (subject to the reliance limitations described herein), or as required by law. Notwithstanding the terms of this Section, AEI shall comply with all judicial orders, government directives, and laws, regulations and ordinances, regarding the reporting to appropriate public agencies of potential dangers to public health, safety or the environment.
11. **Miscellaneous.** AEI is an independent contractor of Client, and not Client's agent, employee or partner. The Agreement shall be governed by the laws of the State of California and the parties irrevocably consent to the jurisdiction of the courts of the State of California and of the United States District Court for the District of Northern California if a basis for federal jurisdiction exists. In the event a dispute relating to an AEI report results in litigation, and the claimant does not prevail at trial, then the claimant shall pay all costs incurred by AEI in the defense of the claim, including reasonable attorney's fees. Each provision of the Agreement shall be considered separable, and if, for any reason, any provision or provisions herein are determined to be invalid and contrary to any existing or future law, such invalidity shall not affect those portions of this Agreement that are valid. This Agreement constitutes the entire agreement, and supercedes all prior agreements and understandings, both written and oral, between the parties with respect to the Services to be provided pursuant to this Agreement. The provisions of the Agreement may only be modified by a written instrument signed by an authorized representative of each party.
12. **Hazardous Waste and Reporting.** The Client understands and agrees that human health and safety is a priority in implementing any investigation or assessment. AEI and Client agree that the discovery of hazardous materials, suspect hazardous materials or petroleum products, or unexpected conditions may constitute a change in the condition of the job Site mandating a renegotiation of the scope of work or termination of the project and may make it necessary for AEI to take immediate measures to protect human health and safety. AEI agrees to notify Client as soon as practicable if such materials are encountered. Client encourages AEI to take any and all measures, that in AEI's professional opinion, are justified to protect AEI's personnel and the public. Client agrees to waive any claim against AEI and to indemnify, defend and hold harmless AEI from any and all claims arising out of AEI's encountering unanticipated hazardous materials or suspected hazardous materials. Client agrees to compensate AEI for all costs associated with such an event based upon AEI's prevailing fee schedule.
13. **Utilities.** If AEI is expressly engaged to perform soil boring or other invasive testing, AEI shall not be responsible for damages to underground or aboveground utilities, for unmarked or mismarked utilities or other features, or for damage that occurs to such utilities or features. The Client is responsible for providing information to AEI regarding the location of Intra-Site utilities. Client recognizes that the use of exploration equipment may unavoidably affect, alter or damage existing structures, vegetation and terrain at the Site. AEI, including subcontractors, will take reasonable precautions to limit damage. However, Client recognizes that such damage is inherent in the normal course of the contracted scope of work and the cost of the repair for any damages is not part of the contracted services. In the event of damage to the property as a result of such work and specifically stated above, Client will hold harmless, AEI, including subcontractors, for damage caused during the course of the agreed upon scope of work.
14. **Conflict of Interest.** To the best of AEI's knowledge, AEI has no actual, potential or apparent conflict of interest pertaining to this Agreement, except as has been previously disclosed to Client in writing, and AEI covenants and agrees that it shall promptly advise Client of any other actual, potential or apparent conflicts of interest, whether existing as of the execution date of this Agreement or arising in the future, upon discovering the same.



## **AUTHORIZATION TO PROCEED**

### **Proposal for Phase I ESA**

Columbus Park - Asbury & Irene Street, San Jose, CA 95110

#### **Client Authorization and Billing Information:**

I hereby accept the proposal and authorize AEI to proceed with the scope of work as described herein. AEI reserves the right to suspend or delay work for late payment. Should any project information change, I understand that additional fees may accrue and the due date may be extended. Should the agreement be terminated by either party upon written notice through no fault of the party initiating termination, compensation shall be paid for all services performed and expenses incurred to the date of termination.

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Address** ☐ \_\_\_\_\_

**City, ST** ☐ **Zip:** \_\_\_\_\_

**Email:** \_\_\_\_\_

**Phone:** \_\_\_\_\_

**Fax:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

*\* Please note that AEI cannot accept a P.O. Box for a report delivery address.*

#### **Site Contact Information:**

**Name:** \_\_\_\_\_

**Phone Number:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Relation to Project:** \_\_\_\_\_

#### **Billing Options (please select method of payment):**

☐ **Corporate Account:** For established corporate accounts only.

**Client Responsibilities:** It is our client's responsibility to provide adequate information for AEI to complete the requested scope of services. This includes sufficient information to identify property boundaries, the arrangement of complete site access and identifying a knowledgeable site contact. If there are known copies of prior reports or other relevant documentation, the client will assist AEI in obtaining them prior to the completion of our assessment.

Client Initials: \_\_\_\_\_ Date: \_\_\_\_\_



## Additional Information Datasheet

### Loan Specific Information:

Client Reference #: \_\_\_\_\_

Project Name: \_\_\_\_\_

Report Format: \_\_\_\_\_

Purpose of Assessment: \_\_\_\_\_

Loan Term: \_\_\_\_\_

Reserve Term: \_\_\_\_\_

*The below section of this table is for SBA Loans Only*

☐ 7a loan OR ☐ 504 loan

CDC Name: \_\_\_\_\_

Borrower Name: \_\_\_\_\_

CDC Address: \_\_\_\_\_

CDC Point of Contact: \_\_\_\_\_

CDC City, ST, Zip: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

☐ Check here if Entity should also be included on the report cover

### Report Delivery (if same as billing, please leave blank):

Contact Name: \_\_\_\_\_

Address: \_\_\_\_\_

Title: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Company Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

### Services Offered by AEI Include:

- Phase I Environmental Site Assessments
- Environmental Transaction Screens
- Phase II Subsurface Investigations
- Asbestos/Lead Based Paint Surveys
- Vapor Intrusion Studies
- Operation & Maintenance and Moisture Management Plans
- Property Condition Assessments
- Seismic Risk Assessments (PML)
- Energy Audits
- Mold Surveys
- Remediation Services
- Zoning Reports
- ALTA Surveys
- Construction Monitoring
- Radon Surveys
- Construction Consulting Services

Client Initials: \_\_\_\_\_ Date: \_\_\_\_\_



**DAVID J. POWERS**  
& ASSOCIATES, INC.  
ENVIRONMENTAL CONSULTANTS & PLANNERS

**EXHIBIT B**


Services Agreement between  
David J. Powers and Associates, Inc. and City of San José

# PUBLIC WORKS - DIRECTOR'S OFFICE TRANSMITTAL


After Division Manager approves, forward transmittal and documents to the "Submit To" person specified on the Public Works Approval Matrix. The matrix can be found on the PW intranet web page.

<b>Name</b>	<b>Your Location &amp; Division</b>	<b>Phone No.</b>
<b>Prepared by:</b> Tala Fatolahzadeh	PW-CFAS	408-535-8345
<b>Subject or</b>		
<b>Proj ID/Name</b> David J. Powers SO #1 for Environmental Services on Columbus Park Renovation <b>-9091</b>		
<b>City Attorney</b> (for signature)		
Deliver to:		
City Attorney _____	Matter # _____	Approved _____ Date _____
(if applicable, otherwise check appropriate box below)		
<b>Council Memo</b>		
Council Date _____	Date Due to Director's Office _____	
Draft reviewed by: (provide name)		
<input type="checkbox"/> Attorney _____	<b>To be completed by Council Liaison:</b> Approved: _____ Approved: _____ Approved: _____	
<input type="checkbox"/> Budget Office _____		
<input type="checkbox"/> Client Dept(s) _____		
Attachments:		
<input type="checkbox"/> Memo <input type="checkbox"/> Map <input type="checkbox"/> CEQA Clearance <input type="checkbox"/> Budget Worksheets <input type="checkbox"/> Other _____		
<b>Correspondence</b>	<b>Contracts &amp; Agreements</b>	<b>Change Orders / Service Orders</b>
<input type="checkbox"/> Info Memo	<b>Council Award</b>	<b>Council Approval</b>
<input type="checkbox"/> Committee Memo	<input type="checkbox"/> Construction Contract \$1,000,000	<input type="checkbox"/> Original contract ≤ \$100,000;
Committee _____	<input type="checkbox"/> Consultant Agreement >\$290,000	single CCO >\$10,000
Committee Date _____	<input type="checkbox"/> Amendment # _____	<input type="checkbox"/> Original contract > \$100,000;
Date Due to CMO _____	<input type="checkbox"/> Utility >\$100,000	single CCO >\$100,000
<input type="checkbox"/> Director Award Memo	<b>Manager Award</b>	<input type="checkbox"/> Sum of all CCOs exceed
<input type="checkbox"/> Memo	<input type="checkbox"/> Construction Contract >\$1,000,000	contingency amount:
<input type="checkbox"/> Letter	<input type="checkbox"/> Consultant Agreement ≤ \$290,000	Contingency \$ _____
<input type="checkbox"/> Travel Request or Statement	<input type="checkbox"/> Amendment # _____	Total CCOs \$ _____
<b>Reviewed by Travel Coordinator :</b> _____ Initials _____ Date _____	<input type="checkbox"/> Parkland Agreement	<b>Director Approval</b>
	<b>Director Award</b>	<input type="checkbox"/> CCO >\$20,000 & ≤ \$100,000
	<input type="checkbox"/> Director Award, Minor <\$100,000	<input checked="" type="checkbox"/> SO > \$20,000 & ≤ Agrmt amount
<input type="checkbox"/> Director Award, Major <\$1,000,000	<input type="checkbox"/> Construction Contract ≤ \$1,000,000	
<input type="checkbox"/> Construction Contract ≤ \$1,000,000	<input type="checkbox"/> Parkland Agreement	
<input type="checkbox"/> Parkland Agreement	<input type="checkbox"/> Utility Agreement ≤ \$100,000	
<input type="checkbox"/> Other _____		


SECTION MANAGER/  
SUPERVISOR:

Signature:  Tala Fatolahzadeh Date: 5/2/2021

DIVISION ANALYST  
(if applicable)

Signature:  for My Nguyen Date: 5/4/2021

DIVISION MANAGER

Signature:  Tala Fatolahzadeh Date: 5/2/2021

ADMINISTRATION

Signature \_\_\_\_\_ Print name here Date \_\_\_\_\_

DEPUTY DIRECTOR

Signature \_\_\_\_\_ Print name here Date \_\_\_\_\_

ASSISTANT DIRECTOR

Signature \_\_\_\_\_ Print name here Date \_\_\_\_\_

Comments:





- ☒ FOR YOUR ELECTRONIC SIGNATURE  
☒ FULLY EXECUTED COPY TO FOLLOW

CITY STAFF: Tala Fatolahzadeh  
STAFF EMAIL: tala.fatolahzadeh@sanjoseca.gov

## **SCANNED SIGNATURE AUTHORIZATION**

DATE: April 27, 2021 TOTAL PAGES: (INCLUDING THIS PAGE) 1

CONSULTANT NAME: Shannon George  
EMAIL: [sgeorge@davidjpowers.com](mailto:sgeorge@davidjpowers.com)  
PHONE: 408-454-3402

X I agree to use electronic signatures

SIGNATURE OF CONSULTANT: 

### **DIRECTIONS:**

REVIEW THE ENCLOSED DOCUMENT, IF IT IS ACCEPTABLE:

1. SIGN THE DOCUMENT
2. CHECK THE BOX BELOW YOUR NAME AND SIGN AGREEING TO THE USE OF ELECTRONIC SIGNATURES
3. SCAN YOUR EXECUTED DOCUMENT TOGETHER WITH THIS COVER PAGE **IN BLUE INK**
4. EMAIL THE ENTIRE DOCUMENT TO (CITY STAFF EMAIL ADDRESS):  
[TALA.FATOLAHZADEH@SANJOSECA.GOV](mailto:TALA.FATOLAHZADEH@SANJOSECA.GOV)

### **TO BE COMPLETED BY CITY STAFF:**

ALTERNATIVE METHODS OF VERIFICATION:

- ☐ USE OF A PASSWORD PROTECTED WEBSITE  
☐ CONFIRMED BY A KNOWN TELEPHONE NUMBER / EMAIL  
☐ PERSONALLY KNOWN TO CITY STAFF

**Cover Page**

**City Attorney Approval Date:** September 2016



## Attachment A: Tasks

The Consultant shall provide the services and deliverables set forth in this **Attachment A**. The Consultant shall provide all services and deliverables required by this **Attachment A** to the satisfaction of the City's contract manager.

---

**General Description of Project for which Consultant will Provide Services:** The City of San Jose Public Works Department will be redeveloping the existing 9.9-acre Columbus Park, northwest of downtown San Jose. The Consultant will prepare an Initial Study, a Mitigated Negative Declaration, a Mitigation Monitoring and Reporting Program, and attend meetings and hearings associated with the project. The Consultant will provide general project management, contract administration, and coordination with the City and project team throughout the Initial Study process. The Consultant will coordinate with the City, the City's design consultant (RRM Design Group), as needed, and other stakeholders such as FAA or County of Santa Clara, if needed (up to six hours) via email and telephone.

---

### Task No. 1: Project Schedule and Project Meetings

- A. Services:** The Consultant will coordinate with the City to provide a project schedule for the completion of the subsequent tasks in this Service Order within 10 business days of execution of this agreement. The project schedule will be submitted to the City for review and comment, and revised as necessary based on City feedback. After each milestone is completed, the Consultant will review the schedule provided and send the City a revised schedule as needed.

The Consultant will attend up to three project and/or community meetings and up to two public hearings (e.g. Planning Commission, City Council, etc.). The Consultant will provide meeting minutes for each meeting/hearing to the City.

- B. Deliverable:** Project schedule and meeting minutes in PDF format.
- C. Completion Time:** The Consultant must complete the services and deliverables for this task in accordance with whichever one of the following time is marked:

☒ On or before the following date: per schedule defined in Task 1.0.

☐ On or before \_\_\_\_ Business Days from \_\_\_\_\_.

#### Task No. 2: Draft Project Description

- A. **Services:** The Consultant will provide a detailed description of the proposed project including physical characteristics (number of buildings, building heights, demolition and excavation, parking, landscaping, circulation, etc.) of the park development. Maps and graphics will be provided to illustrate the text. The Consultant will work with the City's design consultant, RRM Design Group, to ensure consistency with the proposed park redesign project. The Consultant will submit a draft project description to the City for review and comment, and apply comments to a revised draft project description which will be used in the Administrative Draft Initial Study.
- B. **Deliverable:** Draft Project Description in PDF format.
- C. **Completion Time:** The Consultant must complete the services and deliverables for this task in accordance with whichever one of the following time is marked:
- ☒ On or before the following date: per schedule defined in Task 1.0.
- ☐ On or before \_\_\_\_ Business Days from \_\_\_\_\_.

#### Task No. 3: Administrative Draft Initial Study and Draft Mitigation Monitoring and Reporting Program

- A. **Services:** Once the Project Description is finalized, the Consultant will prepare the Administrative Draft Initial Study (ADIS). The study will include subsections for each environmental resource that will be affected based on the project's impact. These subsections will include air quality, biological resources, cultural resources, hazards (soil and/or groundwater contamination), land use compatibility, traffic, noise and vibration, and other environmental issues as identified in Appendix G of the CEQA guidelines.

The ADIS will also address the potential for the proposed project to result in aesthetics, agricultural and forestry resources, energy, geology and soils, greenhouse gas emissions, hazards and hazardous materials, hydrology and water quality, mineral resources, population and housing, public services, recreation, tribal cultural resources, utilities and service systems, and wildlife impacts.

The ADIS will include a discussion of the proposed project's consistency with various City plans and policies such as the City's General Plan, City codes, CEQA guidelines, etc.

The Consultant will coordinate with subconsultants and the City's design consultant, RRM Design Group, as needed to develop the various studies and will submit the Administrative Draft Initial Study to the City for review and comment. The Consultant will then make any revisions based on comments received by the City and submit a revised Administrative Draft Initial Study for review and comment to the City.

The Consultant will draft a Mitigation Monitoring and Reporting Program (MMRP), in conformance with the CEQA Guidelines and the City of San Jose requirements, identifying when mitigation measures will be implemented and who will provide oversight. The draft MMRP will be submitted with the revised Administrative Draft Initial Study to the City for review and comment.

- B. **Deliverable:** Administrative Draft Initial Study, revised Administrative Draft Initial Study, and draft Mitigation Monitoring and Reporting Program in PDF format.

- C. **Completion Time:** The Consultant must complete the services and deliverables for this task in accordance with whichever one of the following time is marked:

- ☒ On or before the following date: per schedule defined in Task 1.0.
- ☐ On or before \_\_\_\_ Business Days from \_\_\_\_\_.

**Task No. 4: Initial Study, Mitigated Negative Declaration, Notice of Intent and Mitigation Monitoring and Reporting Program**

- A. **Services:** Based on feedback provided by the City on the revised Administrative Draft Initial Study (ADIS), the Consultant will make any remaining revisions to a final screencheck draft Initial Study (IS) to be submitted to the City for a review in preparation of public circulation.

Based on feedback provided by the City on the draft Mitigation Monitoring and Reporting Program (MMRP), the Consultant will make any revisions needed for a final screencheck draft MMRP to be submitted to the City for a review in preparation of public circulation.

The Consultant will prepare a draft Mitigated Negative Declaration (MND) in conformance with the CEQA Guidelines and the City of San Jose's requirements. The MND will describe the proposed project, present findings related to the environmental conditions, and include a copy of the Initial Study and mitigation measures to support the findings.

The Consultant will draft a Notice of Intent (NOI) outlining the project, timeline, and associated environmental documents and submit to the City for review.

The Consultant will implement any outstanding comments on the IS, MMRP and MND and resubmit to the City for public circulation.

- B. **Deliverable:** Screencheck draft IS, MND, and MMRP in PDF format and Final IS, MND, MMRP and NOI in PDF format.

- C. **Completion Time:** The Consultant must complete the services and deliverables for this task in accordance with whichever one of the following time is marked:

- ☒ On or before the following date: per schedule defined in Task 1.0.
- ☐ On or before \_\_\_\_ Business Days from \_\_\_\_\_.

## Attachment B: Terms and Conditions

1. **City's Contract Manager:** The City's contract manager for this Approved Service Order is:

Name: Chris Mastrodicasa	Phone No.: 408-406-2541
Department: Public Works	E-mail: chris.mastrodicasa@sanjoseca.gov
Address: 200 East Santa Clara Street, San Jose, CA 95113	

2. **Consultant's Contract Manager and Other Staffing:** Identified below are the following: (a) the Consultant's contract manager for this Approved Service Order, and (b) the Consultant(s) and/or employee(s) of the Consultant who will be principally responsible for providing the services and deliverables. *If an individual identified below does not have a current Form 700 on file with the City Clerk for a separate agreement with the City, and is required to file a Form 700, the Consultant must comply with the requirements of Subsection 17.2 of the Master Agreement, entitled "Filing Form 700."*

<u>Consultant's Contract Manager</u>		<u>Required to File Form 700?</u>		
		Yes Already Filed (Date Filed)	Yes Need to File	No
Name: Shannon George	Phone No.: 408-454-3402			
Address: 1871 The Alameda, San Jose, Ca 95126	E-mail: sgeorge@davidjpowers.com			
<u>Other Staffing</u>				
<u>Name:</u>	<u>Assignment:</u>			
1. Shannon George	Principal		X	
2. Carolyn Neer	Project Manager			X
3.				

3. **Subconsultants:** Whichever of the following is marked applies to this Approved Service Order:

- ☐ The Consultant can *not* use any subconsultants.
- ☒ The Consultant can use the following subconsultants to assist in providing the required services and deliverables:

<u>Subconsultant's Name</u>	<u>Area of Work</u>
1. Hortscience	Arborist
2. Holman & Associates	Archaeology
3. AEI Consultants	Environmental Site Assessment
4. Hexagon Transportation Consultants	Transportation
5. Illingworth & Rodkin	Noise

4. **Reimbursable Expenses:** If the Compensation Table set forth in **Attachment C** of this Approved Service Order states that the City will reimburse the Consultant for expenses, then only the expenses identified in Subsection 10.5.3 of the Master Agreement are Reimbursable Expenses unless the following box is marked and additional reimbursable expenses are set forth:

- ☐ In addition to the expenses identified in Subsection 10.5.3 of the Master Agreement, the following expenses are Reimbursable Expenses:

<u>Additional Reimbursable Expense(s)</u>	<u>Mark-up</u>
1. _____	_____
2. _____	_____
3. _____	_____

Notwithstanding the foregoing, any additional reimbursable expense(s) set forth in the above table will be disregarded if the Compensation Table states that the City will *not* reimburse the Consultant for any expenses.



## Attachment C: Compensation Table

The City will compensate the Consultant for providing the services and deliverables set forth in **Attachment A** in accordance this Compensation Table. This Compensation Table is subject to the terms and conditions set forth in the Master Agreement, including without limitation Section 10 of the Master Agreement.

Part 1 – Compensation for Services and Deliverables						
Column 1	Column 2		Column 3			Column 4
Task Nos. from Attachment A	Basis of Compensation		Invoice Period			Compensation
1	<input checked="" type="checkbox"/> Time & Materials	<input type="checkbox"/> Fixed Fee	<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Completion of Task(s)	<input type="checkbox"/> Completion of Work	[REDACTED]
2	<input checked="" type="checkbox"/> Time & Materials	<input type="checkbox"/> Fixed Fee	<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Completion of Task(s)	<input type="checkbox"/> Completion of Work	[REDACTED]
3	<input checked="" type="checkbox"/> Time & Materials	<input type="checkbox"/> Fixed Fee	<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Completion of Task(s)	<input type="checkbox"/> Completion of Work	[REDACTED]
4	<input checked="" type="checkbox"/> Time & Materials	<input type="checkbox"/> Fixed Fee	<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Completion of Task(s)	<input type="checkbox"/> Completion of Work	[REDACTED]
Part 2 – Reimbursable Expenses						
<input checked="" type="checkbox"/> No expenses are separately reimbursable. The amount(s) in Column 4 of Part 1 include(s) payment for all expenses.			<input type="checkbox"/> Expenses are separately reimbursable in the maximum amount of:			\$
Part 3 – Subconsultant Costs						
<input checked="" type="checkbox"/> Subconsultant costs are <i>not</i> separately compensable. The amount(s) in Column 4 of Part 1 include(s) subconsultant costs.			<input type="checkbox"/> Subconsultant costs are separately compensable in the maximum amount of:			\$
<b>Maximum Service Order Compensation (sum of Parts 1 through 3):</b>						[REDACTED]

# **APPENDIX G**

## **ASTM USER QUESTIONNAIRE**

DRAFT



### ASTM E 1527-13 USER QUESTIONNAIRE

To qualify for the protection offered under the EPA All Appropriate Inquiry (AAI) Standard, the User (entities seeking to use the ASTM E1527-13 Practice to complete an environmental site assessment of the property; i.e. Lenders and/or Borrowers) must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that AAI is not complete. This information should be the collective knowledge of the entities relying on the Phase I. **Please note that you are not being asked to evaluate the property, but rather to provide your knowledge of information on the property.**

Site Name/Address: \_\_\_\_\_

Property Owner (Name/Title/Company): \_\_\_\_\_

Phone/Email: \_\_\_\_\_

Key Site Personnel (Name/Title/Company): \_\_\_\_\_

Phone/Email: \_\_\_\_\_

Past Owner (Name/Title/Company): \_\_\_\_\_

Phone/Email: \_\_\_\_\_

#### 1. Environmental cleanup liens that are filed or recorded against the property (40 CFR 312.25).

Did a search of recorded land title records (or judicial records where appropriate, see NOTE 1 below) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

*NOTE 1: In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.*

☐ Yes ☐ No If yes, please include an explanation in the space provided below:

#### 2. Activity and land use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi).

Did a search of recorded land title records (or judicial records where appropriate, see NOTE 1 above) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?

*Engineering Controls are defined as physical modifications to a site or facility to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property). Institutional Controls are defined as a legal or administrative restriction on the use of, or access to, a site or facility to 1) reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property, or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.*

☐ Yes ☐ No If yes, please include an explanation in the space provided below:

#### 3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

☐ Yes ☐ No If yes, please include an explanation in the space provided below:





---

**4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).**

Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

☐ Yes      ☐ No

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

☐ Yes      ☐ No

Comments:

---

**5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).**

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:

- a. Do you know the past uses of the property?  
☐ Yes      ☐ No
- b. Do you know of specific chemicals that are present or once were present at the property?  
☐ Yes      ☐ No
- c. Do you know of spills or other chemical releases that have taken place at the property?  
☐ Yes      ☐ No
- d. Do you know of any environmental cleanups that have taken place at the property?  
☐ Yes      ☐ No

If yes for questions above, please include an explanation in the space provided below:

---

**6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).**

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

☐ Yes      ☐ No      If yes, please include an explanation in the space provided below:

---

**Person Interviewed:**

Name: \_\_\_\_\_

Title/Company/ \_\_\_\_\_

Affiliation with Property: \_\_\_\_\_

Signature:  \_\_\_\_\_

Date: \_\_\_\_\_

Phone/Email: \_\_\_\_\_

# **APPENDIX H**

## **OTHER SUPPORTING DOCUMENTATION**

DRAFT



## PRE-SURVEY QUESTIONNAIRE (Environmental)

*Instructions: Please complete the following questionnaire to the best of your knowledge.*

SITE INFORMATION			
Street Address(es)/Location: W. Taylor and Spring Street			
City: San Jose		County: Santa Clara	State: CA Zip: 95110
Parcel Number(s): (259-08-103, 259-07-115, 259-07-114)			
Contact	Name	Phone Number	Yrs. Associated w/Site
Owner:	City of San Jose		
Site Contact:			
Key Site Manager:			
Previous Owners, Operators and/or Occupants:			
PROPERTY USE AND SPECIFICATIONS			
<input type="checkbox"/> Residential <input type="checkbox"/> Office/Retail <input type="checkbox"/> Industrial <input type="checkbox"/> Vacant Land <input type="checkbox"/> Agricultural <input checked="" type="checkbox"/> Other: Park/Recreational Facility			
Provide all known current/former addresses and/or parcel numbers:			
Are there any plans for site redevelopment or change in use? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, describe:			
Total Property Size (acres): ~12.5		Electricity Provider: PG&E	
Number of Buildings: 2 (restroom and maint/storage)		Heating System Fuel Source(s):	
Building Size(s) (SF): 325 s.f. and 3600 s.f.		Gas Provider:	
Original Construction Date(s):		Cooling System Power Source:	
Date(s) of Renovation(s): 12/1/22 - TBD		Potable Water Source/Provider:	
Number of vacant units: n/a		Sanitary Sewer Provider:	
Any waste water discharge at the site? <input type="checkbox"/> Septic Tank/Leachfield <input type="checkbox"/> Sanitary Sewer <input type="checkbox"/> Other <input type="checkbox"/> None			
PROPERTY HISTORY			
Current and Previous Occupant(s)	Years of occupancy	Brief description of on-site operations	
Park	20+	Softball, horseshoes, basketball, volleyball..	
Has the subject site ever been occupied by the following? No			
<input type="checkbox"/> Dry Cleaner <input type="checkbox"/> Gas Station <input type="checkbox"/> Printing Facility <input type="checkbox"/> Manufacturing Facility			
If yes, provide years of occupancy:			
Have any previous investigations been performed at the subject property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
If Yes, are copies available? <input type="checkbox"/> No <input type="checkbox"/> Yes			
If Yes, what type: <input type="checkbox"/> Phase I ESA <input type="checkbox"/> Phase II <input type="checkbox"/> Asbestos Survey <input type="checkbox"/> Lead Paint Survey <input type="checkbox"/> Radon Sampling			
<input type="checkbox"/> Other: _____			

Project Number:		Return via Fax:	
Project Manager:		Return via Email:	



## ON-SITE ENVIRONMENTAL CONDITIONS

Are you aware of any of the following environmental conditions, **either current or former**, on the subject site?

Environmental Condition/Issue	Response	Environmental Condition/Issue	Response
Aboveground Storage Tanks (ASTs)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Polychlorinated Biphenyls (PCBs)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Underground Storage Tanks (USTs)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Electrical Transformers	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Hazardous/Toxic Substances/Chemicals	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Hydraulic Lifts	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Chemical Spills/Releases	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Elevators	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Dump Areas/Landfills	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Asbestos	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Waste Treatment Systems	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Lead-Based Paint	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Wastewater Discharges	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Oil/Gas Wells	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Floor Drains, Sumps, Clarifiers/Oil Water Separators	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Flooding, Leaks, Other Water Intrusion	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Pits, Ponds, Lagoons	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Environmental Permits	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Stained Soil, Stressed Vegetation	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Environmental Cleanups	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Pesticide/Herbicide Use	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Water Damage, Mold	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

## OTHER ENVIRONMENTAL CONDITIONS

Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? ☒ No ☐ Yes If yes, provide brief explanation.

Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? ☒ No ☐ Yes If yes, provide brief explanation.

Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? ☒ No ☐ Yes If yes, provide brief explanation.

## SIGNATURE INFORMATION

Person completing questionnaire: Chris Mastrodicasa

Title/Affiliation to property: Acting Senior Landscape Designer – Project Manager for park renovation

Number of years associated with property: 3

Date: 6/21/2021

## SITE VISIT INFORMATION

- A person knowledgeable of current property use/business operations should be present during the site visit.
- Access to a percentage of units should be provided as requested by the field professional.
- Access to the following areas should be provided: all common areas, storage areas, and utility areas; all underground features and chemical storage/disposal areas.
- The following documentation should be provided for review if applicable: all hazardous waste manifests, environmental permits, and any previous environmental reports.

Project Number:		Return via Fax:	
Project Manager:		Return via Email:	







# **APPENDIX I**

## **QUALIFICATIONS**

DRAFT



**Education:**

BA Environmental Studies, UC Santa Barbara  
MBA Santa Clara University, Leavey School of Business

**Training/Licenses/Registrations:**

AHERA, Asbestos Building Inspector

**Summary of Professional Experience:**

Mr. Olsen has had experience in the environmental consulting, property disclosure, and real estate due diligence industry since 1994. Mr. Olsen has performed several thousand Phase I Environmental Site Assessments (ESAs) including Fannie Mae, Freddie Mac, HUD and FDIC scopes of work. Mr. Olsen has performed asbestos, lead-based paint, radon, and mold sampling on hundreds of Phase I ESA projects. He has completed Phase I ESA projects on all property types, including heavy and light industrial, commercial office and retail, hospitality, multifamily, mobile home parks, hospital and skilled nursing facilities, resort properties, automotive service facilities, and waste processing facilities. Mr. Olsen has several years' experience reviewing Phase I ESA reports, and conducting "desk reviews" of Phase I ESAs as a third-party reviewer. Mr. Olsen has completed approximately 50 Property Condition Assessments.

Select project experience for Mr. Olsen includes:

- **Oakridge Shopping Center, San Jose, CA** - This 1.14M SF shopping center was constructed in 1971. HRECs were identified in connection with a former auto service facility which was on site. Mr. Olsen recommended an ACM O&M plan.
- **Garaventa Transfer Station, Pittsburg, CA** - This 11.05-acre site is a recycling and solid waste transfer station. RECs were identified, and an ACM O&M plan was recommended as well as continued groundwater monitoring and remediation per RWQCB requirements.
- **Embassy Suites, South Lake Tahoe, CA** - Embassy Suites is a resort hotel. No RECs were identified; however, Mr. Olsen recommended an ACM O&M plan.
- **Durkee Industrial Facility, Richmond, CA** - This 6.32-acre commercial/industrial property was found to have multiple RECs due to historic industrial uses. Groundwater contamination was reported. Mr. Olsen recommended continued groundwater monitoring and remediation per RWQCB requirements.
- **Office Tower, 100 Van Ness Ave, San Francisco, CA** - This 29-story office tower constructed in 1973 was undergoing a complete interior renovation for conversion to residential use. Several RECs were identified due to the operation of vaulted tanks without permits or tank testing documentation.
- **Mixed-use Property, Oakland, CA** - This 2.45-acre site consisted of ten office and retail buildings constructed between 1868 and 1881. RECs were identified in connection with undocumented former onsite contaminated soil removal. Additionally, an adjacent open SLIC case (groundwater contamination) was reported.
- **Portfolio of five multifamily residential facilities, San Francisco, CA** - No RECs were found while reviewing this portfolio of multifamily residential properties in San Francisco. Mr. Olsen recommended both ACM and LBP O&M plans for these properties.



**Education:**

B.S. – Zoology, University of California, Davis

**Training/Licenses/Registrations:**

California Registered Environmental Assessor (REA I)

**Summary of Professional Experience:**

Mr. Fehler has over thirty years of environmental management experience gained as an environmental consultant; in the chemical manufacturing industry; in the hazardous waste management industry; and as an environmental regulator. He specializes in all aspects of environmental due diligence, regulatory compliance and negotiations, hazardous waste management, and auditing. Mr. Fehler has also received training in Greenhouse Gas and Sustainability Verification.

Mr. Fehler has served as project principal on hundreds of projects with wide-ranging scopes, including peer reviews and desktop reviews; due diligence on large portfolios (200 sites+), as well as single assets; investigation and management of lead, asbestos, mold, and *Legionella*; investigation, remediation and management of contamination in groundwater, soil and soil vapor; regulatory compliance and auditing; and representing clients with regulators to negotiate site closure/No Further Action and/or to develop effective remediation strategies and budgets.

Project experience for Mr. Fehler includes:

- Multiple Site Due Diligence - Managed and designed projects for many large portfolios (100-plus) of varied properties spread across various states. The scopes of work frequently include Indoor Air Quality/mold issues, lead-based paint, asbestos, and radon testing. The design of appropriate Phase II sampling is frequently required to resolve and close issues.
- Environmental Compliance Reviews – Designed and managed many environmental compliance audits for single or multiple assets. Project activities usually involve inspections, interviews, reviewing environmental permits, past environmental reports, standard operating procedures, material safety data sheets (MSDS), and other information related to regulatory compliance in the areas of hazardous materials, hazardous and non-hazardous waste management, workplace health & safety, air permitting and emission reporting, waste water permitting and monitoring, storm water management, underground storage tanks, and aboveground storage tanks.
- Regulatory Negotiation – Managed many Phase II investigations conducted in response to regulatory requirements or to resolve issues and/or to obtain case closure or No Further Action. Represented clients with regulators to negotiate appropriate scopes of work and move projects to successful completion.





# **APPENDIX J**

## **LIST OF COMMONLY USED ABBREVIATIONS**

DRAFT

## UNITS

<b>µg/L</b>	Micrograms per Liter	<b>pCi/L</b>	PicoCuries per Liter
<b>mg/kg</b>	Milligrams per Kilogram	<b>ppb</b>	Parts per Billion
<b>mg/L</b>	Milligrams per Liter	<b>ppm</b>	Parts per Million

## ABBREVIATIONS AND ACRONYMS

<b>ACM</b>	Asbestos-Containing Material	<b>NESHAP</b>	National Emission Standards for Hazardous Air Pollutants
<b>ADJ</b>	Adjacent site	<b>NFA</b>	No Further Action
<b>AEI</b>	AEI Consultants	<b>NFRAP</b>	No Further Remedial Action Planned
<b>AHERA</b>	Asbestos Hazard Emergency Response Act	<b>NLR</b>	No Longer Reporting
<b>APN</b>	Assessor's Parcel Number	<b>NOV</b>	Notice of Violation
<b>AST</b>	Aboveground Storage Tank	<b>NPL</b>	National Priorities List
<b>AUL</b>	Activity and Use Limitation	<b>O&amp;M</b>	Operations and Maintenance
<b>bgs</b>	Below Ground Surface	<b>OEC</b>	Other Environmental Considerations
<b>BTEX</b>	Benzene, Toluene, Ethylbenzene, and Xylenes	<b>OSHA</b>	Occupational Safety and Health Administration
<b>CERCLA</b>	Comprehensive Environmental Response Compensation and Liability Act	<b>PCB</b>	Polychlorinated Biphenyl
<b>CERCLIS</b>	Comprehensive Environmental Response Compensation and Liability Information System	<b>PCE, PERC</b>	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
<b>CESQGs</b>	Conditionally Exempt Small Quantity Generators	<b>RCRA</b>	Resource Conservation and Recovery Act
<b>COC</b>	Contaminant of Concern	<b>REC</b>	Recognized Environmental Condition
<b>CREC</b>	Controlled Recognized Environmental Condition	<b>RP</b>	Responsible Party
<b>EC</b>	Engineering Controls	<b>SDS</b>	Safety Data Sheet
<b>EDR</b>	Environmental Data Resources, Inc.	<b>SEMS</b>	Superfund Enterprise Management System
<b>EPA</b>	Environmental Protection Agency	<b>SF</b>	Square Footage/Square Feet
<b>ERIS</b>	Environmental Risk Information Services	<b>SP</b>	Subject Property
<b>ERNS</b>	Emergency Response Notification System	<b>SQG</b>	Small Quantity Generator
<b>ESA</b>	Environmental Site Assessment	<b>SWLF</b>	Solid Waste Landfill
<b>GPR</b>	Ground-Penetrating Radar	<b>SVOC</b>	Semi-Volatile Organic Compound
<b>HREC</b>	Historical Recognized Environmental Condition	<b>TCE</b>	Trichloroethylene, Trichloroethene
<b>HVAC</b>	Heating, Ventilation and Air Conditioning	<b>TPH</b>	Total Petroleum Hydrocarbons
<b>HWS</b>	Hazardous Waste Site	<b>TPHd</b>	Total Petroleum Hydrocarbons (diesel range)
<b>IC</b>	Institutional Controls	<b>TPHg</b>	Total Petroleum Hydrocarbons (gasoline range)
<b>LBP</b>	Lead-Based Paint	<b>TPHo</b>	Total Petroleum Hydrocarbons (oil range)
<b>LCP</b>	Lead-Containing Paint	<b>TRPH</b>	Total Recoverable Petroleum Hydrocarbons
<b>LLP</b>	Landowner Liability Protection	<b>TSDF</b>	Treatment, Storage, and Disposal Facility
<b>LQG</b>	Large Quantity Generator	<b>USDA</b>	United States Department of Agriculture
<b>LUST</b>	Leaking Underground Storage Tank	<b>USGS</b>	United States Geological Survey
<b>MCL</b>	Maximum Contaminant Level	<b>UST</b>	Underground Storage Tank
<b>MTBE</b>	Methyl Tertiary Butyl Ether	<b>VCP</b>	Voluntary Cleanup Program
<b>ND</b>	None Detected	<b>VOC</b>	Volatile Organic Compound



# esLimited Phase II Subsurface Investigation Report

REPORT DATE: February 16, 2024

## SITE INFORMATION

Columbus Park  
Asbury Street and Irene Street  
San Jose, Santa Clara County, California 95110

## PROJECT INFORMATION

AEI Project No. 488375

## PREPARED FOR

David J. Powers & Associates  
1871 The Alameda, Suite 200  
San Jose, California 95126

## PREPARED BY

AEI Consultants  
2500 Camino Diablo  
Walnut Creek, California 94597

AEI Consultants  
2500 Camino Diablo  
Walnut Creek, California 94597



February 16, 2024

Shannon George  
David J. Powers & Associates  
1871 The Alameda, Suite 200  
San Jose, California 95126

Subject: Limited Phase II Subsurface Investigation  
Asbury Street and Irene Street  
San Jose, California 95110  
AEI Project No. 488375

Dear Shannon George,

This report presents the results of the Limited Phase II Subsurface Investigation conducted by AEI Consultants (AEI) at Asbury Street and Irene Street, San Jose, California to assess the recognized environmental conditions identified in draft *Phase I Environmental Site Assessment* report dated July 2, 2021. The investigation was performed in general accordance with the scope of services outlined in our proposal dated April 14, 2023 (AEI Proposal Number 83686r), which was subsequently authorized on January 22, 2024.

AEI appreciates the opportunity to support this important project. If you have any questions, please do not hesitate to contact me.

Sincerely,

Tory Golino  
Senior Vice President  
AEI Consultants

# TABLE OF CONTENTS

1.0 PURPOSE .....	4
2.0 SITE DESCRIPTION AND BACKGROUND.....	4
2.1 Site Description.....	4
2.2 Background.....	4
3.0 FIELD INVESTIGATION AND OBSERVATIONS.....	5
3.1 Health and Safety Plan .....	5
3.2 Permitting and Utility Clearance .....	5
3.3 Geophysical Survey .....	5
3.4 Soil Boring Drilling and Sample Collection .....	6
3.4.1 Soil Sample Collection .....	6
3.4.2 Groundwater Sample Collection .....	7
3.4.3 Boring Abandonment .....	7
3.5 Shallow Agricultural Soil Sampling.....	7
3.6 Decontamination Procedures and Investigation-Derived Waste .....	8
3.7 Laboratory Analyses .....	8
4.0 FINDINGS.....	8
4.1 Subsurface Conditions .....	8
4.2 Analytical Results .....	9
4.2.1 Soil Sample Analytical Results.....	9
4.2.2 Groundwater Sample Analytical Results .....	10
5.0 SUMMARY AND CONCLUSIONS.....	10
6.0 REFERENCES .....	11
7.0 REPORT LIMITATIONS AND RELIANCE .....	12
8.0 SIGNATURES .....	12

## FIGURES

Figure 1	Site Location Map
Figure 2	Site Map

## TABLES

Table 1	Soil Sample Data Summary - VOCs
Table 2	Soil Sample Data Summary - OPCs, Arsenic and Lead
Table 3	Groundwater Sample Data Summary

## APPENDICES

Appendix A	Geophysical Survey Report
Appendix B	Boring Logs
Appendix C	Laboratory Analytical Reports

## 1.0 PURPOSE

---

This report presents the results of the Limited Phase II Subsurface Investigation (Phase II) performed by AEI Consultants (AEI) at Asbury Street and Irene Street, San Jose, California ("the Site"). The investigation was conducted in general accordance with the scope of work presented in AEI's proposal number 83686r dated April 14, 2023, authorized by the Client on January 22, 2024.

The general purpose of this Phase II was to evaluate whether the subsurface has been adversely impacted by the recognized environmental conditions (RECs) identified in the draft *Phase I Environmental Site Assessment* (ESA) prepared by AEI dated July 2, 2021. The Site description, background, investigation procedures, findings, summary, and conclusions are presented in the following sections.

## 2.0 SITE DESCRIPTION AND BACKGROUND

---

Details on the Site description and background are presented below as referenced in the July 2, 2021 draft Phase I ESA.

### 2.1 Site Description

The Site is located on the southwestern side of Irene Street and southeastern side of Asbury Street, bounded by West Taylor Street to the southeast and Walnut Street to the southwest in San Jose, California. The Site consists of approximately 8.09 acres of land that is improved with two baseball fields, basketball courts, horseshoe pits, and wood-framed equipment buildings. The remainder of the Site is further improved with concrete-paved patios and associated landscaping. The location of the Site is shown on Figure 1. Figure 2 presents the Site Map.

The ground surface at the Site and nearby properties appeared to be relatively flat with a topographic gradient toward the northeast and is situated at an elevation of approximately 70 feet above mean sea level. According to information obtained from the draft Phase I ESA for surrounding area, groundwater was expected to be encountered from a depth of approximately 6 to 8 feet below ground surface (bgs) and groundwater flow direction beneath the Site is inferred to follow the topographic gradient, and flow to the northeast (AEI 2021).

Refer to Section 4.1 below for additional information on the Site subsurface conditions encountered during drilling.

### 2.2 Background

The 1950 Sanborn fire insurance map depicted a municipal trailer park with a small storage & shop building and "gas oil" on the northeastern side of the Site in the location of the existing baseball field. The building and trailer park had been removed by 1956, and the area has been used as a park with a baseball field since that time. There are no listings for the former trailer park in the EDR regulatory database report, and no records of any underground storage tanks or prior hazardous substance spill/release incidents at the subject property. However, the prior

usage of the Site as a shop and possible gasoline service station usage is considered a REC (AEI 2021).

Based on a review of aerial photographs, the Site was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site, and that the Site has been impacted by the use of such agricultural chemicals. In general, historical agricultural use is not the subject of environmental enforcement actions by regulatory agencies, and therefore, could be considered a de minimis condition. However, AEI understands that the Site is slated for redevelopment as a new City of San Jose Park. The User of the report should be aware that such prior uses can trigger testing and other requirements as part of the redevelopment process (AEI 2021).

## 3.0 FIELD INVESTIGATION AND OBSERVATIONS

---

Investigation efforts included a geophysical survey and advancing three soil borings to collect soil and groundwater samples in the northeastern corner of the Site to evaluate the former usage of the Site as a shop and possible gasoline service station and collection of sixteen shallow hand soil samples across the Site to evaluate the former agricultural activities. The boring/sample locations are shown on Figure 2. The completed Site activities are summarized below.

### 3.1 Health and Safety Plan

A site-specific health and safety plan was prepared, reviewed by on-site personnel, and kept on the Site for the duration of the fieldwork.

### 3.2 Permitting and Utility Clearance

A drilling permit was not required for this investigation.

The public underground utility locator Underground Service Alert North 811 was notified who, in turn, notified subscribing utility companies of the planned investigation work for underground utility locations to be marked along the ground surface around the Site boundaries and proposed boring locations, where accessible. Private utility locating was conducted by ForeSite Engineering Surveys Inc. of Pleasanton, California under subcontract to AEI to further identify and locate underground utilities on the Site, and to shift boring locations, as appropriate. Subsurface utilities identified on the Site included potable water, sanitary sewer, and natural gas.

### 3.3 Geophysical Survey

On February 2, 2024, in addition to the utility locating activities, a geophysical survey was conducted by ForeSite Engineering Surveys Inc. of Pleasanton, California. The geophysical survey was conducted in the in the northeastern side of the Site in the location of the existing baseball field where the 1950 Sanborn fire insurance map depicted a municipal trailer park with a small storage & shop building and "gas oil". The purpose of the survey was to evaluate for the potential presence of former underground storage tanks (USTs). The geophysical survey was



conducted using ground-penetrating radar (GPR), magnetometer, and other utility locating equipment.

During the scanning process, subsurface visibility was noted to be up to 9 feet bgs. The total area scanned was approximately 100,000-square feet. The results of the geophysical survey did not indicate a typical UST signature, but there was evidence of small debris in various areas under the baseball field. The geophysical survey report is presented in Appendix A.

### 3.4 Soil Boring Drilling and Sample Collection

On February 2, 2024, three soil borings, SB-1 through SB-3, were advanced at the Site at the locations shown on Figure 2. The borings were advanced by Environmental Control Associates of Aptos, California using a direct push (DP) track-mounted drill rig to collect soil and groundwater samples. The locations of the borings are listed below:

- Boring SB-1 was advanced to a total depth of 16 feet bgs in the northeastern corner of the baseball field;
- Boring SB-2 was advanced to a total depth of 16 feet bgs in the southeastern corner of the baseball field; and
- Boring SB-3 was advanced to a total depth of 16 feet bgs in the southwestern portion of the baseball field.

The locations of the borings were chosen in part based on access, location of existing Site features, results of the utility clearance and anticipated groundwater flow direction. These locations are shown on Figure 2.

#### 3.4.1 Soil Sample Collection

The soil borings were evaluated throughout their entire depths for the purposes of lithologic logging, field screening (headspace testing), and laboratory analyses. The soil samples from the borings were obtained using a single-walled coring system approximately 2.25 inches in diameter and 4 feet in length containing plastic liners. The coring system was connected to a 2.25-inch diameter, flush-jointed drill rod that was hydraulically driven (pushed) by the rig to each target sample depth. Upon retrieval from each sample depth interval, the coring system was opened, and the liners were removed and cut for visual inspection and lithologic logging purposes. Recovered soil samples were examined for soil classification and described on detailed boring logs in general conformance with the Unified Soil Classification System. The boring logs are presented in Appendix B.

Headspace screening was performed using a calibrated photoionization detector (PID) equipped with an electrodeless 10.6 electron volt ultraviolet lamp for detecting the presence of organic vapors in the soil samples collected. To initiate the headspace testing procedure, representative soil samples were placed into labeled, plastic bags, and sealed prior to conducting the tests. After approximately 20-30 minutes had elapsed for organic vapor buildup inside the bags, each bag was punctured with the probe tip of the PID to allow for measurement of the organic vapors or headspace gases. Measurements of the organic vapors were reported in parts per million (ppm). No visual or olfactory evidence (i.e., soil discoloration/odor) of



potential impacts were observed in soils recovered from the borings. A maximum PID reading of 1.70 ppm was observed in boring SB-2 at a depth of 16 feet bgs. The resulting PID measurements were then recorded in the boring logs that are presented in Appendix B.

Select soil samples were collected for potential laboratory analysis from the depth interval representing the highest likelihood for impacts based on the field screening results as well as observed field geology, or feature to assess. Soil samples were capped with Teflon tape and end caps in the acetate sleeve and were. The samples were sealed and labeled with the project name and number, boring name, sample depth, and sampling date/time and placed into an insulated shipping container with ice for transport to the analytical laboratory under appropriate chain-of-custody documentation. Three soil samples (Sample SB-1-4' was Sample SB-2-4' and Sample SB-3-4') were collected at 4 feet bgs, at depths above the soil-groundwater interface.

#### **3.4.2 Groundwater Sample Collection**

On February 2, 2024, after reaching the target depths of 16 feet bgs in borings SB-1 through SB-3, a temporary groundwater monitoring well was installed in each boring location to facilitate collection of a groundwater sample. The temporary well materials consisted of one-inch diameter, polyvinyl chloride (PVC), 0.010-slot well screen and casing that was installed in the borehole to facilitate groundwater infiltration and groundwater sample collection from the borings. The temporary well materials remained in-place for approximately 10 minutes to allow groundwater infiltration for sample collection. During this time, sufficient amount of groundwater infiltrated in each of the three temporary wells to allow for groundwater sample collection.

Prior to the collection of groundwater from the specified location, approximately 1,000 milliliters of water were purged from the temporary well utilizing a peristaltic pump with disposable tubing. Sediment within the groundwater was cleared during this purge period.

After purging, a groundwater sample was collected in laboratory-supplied containers with preservatives, as appropriate. After sealing, each sample was appropriately labeled and recorded on chain-of-custody documentation in preparation for transfer to the analytical laboratory for analysis by placing them into an insulated shipping container with ice.

#### **3.4.3 Boring Abandonment**

Following completion of field activities, removal of well construction material, and tooling, the boring locations were backfilled with native material.

### **3.5 Shallow Agricultural Soil Sampling**

On February 2, 2024, a shallow soil sampling program was completed at the Site in general conformance with the August 7, 2008 *Interim guidance for Sampling Agricultural Properties* prepared by the California Department of Toxic Substances Control. The locations of the shallow soil sampling program are shown on Figure 2 and were generally spaced equally across the sampling area.

Prior to sampling, loose vegetation and soil was cleared from the ground surface at each sample location and a small hole was dug to a depth of approximately six inches, to first encountered native soil, with hand tools. A hand shovel was then used to scrape soil from the sides of the hole at a depth of approximately six inches and transfer the soil to clean, laboratory-supplied, 9-oz glass jars. Upon collection, each sample was labeled with the project name, project number, and the sampling date and time. After labeling, each sample was placed into an insulated, chilled ice chest containing ice for transport to the analytical laboratory. After sampling, each location was backfilled with native material.

### 3.6 Decontamination Procedures and Investigation-Derived Waste

AEI personnel wore disposable Nitrile gloves during sample collection and changed gloves prior to and between each sample collection. Down-hole equipment including sampling tubes, samplers, and hand tools were decontaminated prior to drilling each boring and/or were dedicated to a single boring.

No investigation-derived waste requiring disposal was generated during the field activities.

### 3.7 Laboratory Analyses

Soil samples were labeled and placed into ice-filled coolers following sampling and transferred under appropriate chain-of-custody documentation to Pace Analytical Laboratory of Mt. Juliet, Tennessee. Three soil samples were collected and analyzed for volatile organic compounds (VOCs) using United States Environmental Protection Agency (US EPA) Testing Method 8260B and for total petroleum hydrocarbons (TPH) using US EPA Testing Method 8015B. Three groundwater samples were collected and analyzed for VOCs and TPH using the same testing methods referenced above.

Sixteen discrete soil samples were analyzed for arsenic and lead using US EPA Testing Method 6010B. Sixteen discrete soil samples were analyzed for OCPs using US EPA Testing Method 8081A. The OCP analysis includes testing for common persistent pesticides encountered in the Bay Area, including dichlorodiphenyltrichloroethane (DDT), dichlorodiphenyldichloroethylene (DDE), and dichlorodiphenyldichloroethane (DDD), chlordane, and dieldrin, among others.

No further sample analyses were conducted as part of this investigation. Chain-of-custody documentation and the certified analytical reports are provided in Appendix C.

## 4.0 FINDINGS

---

The findings of this investigation are summarized below.

### 4.1 Subsurface Conditions

Subsurface conditions observed during the drilling activities in all three soil borings indicated that soils underlying the Site consisted primarily of silty clay to depths of 4 feet bgs in SB-1, 8 feet bgs in SB-2 and 8.5 feet bgs in SB-3. A clay layer was observed underlying the silty clay down to total depths of 16 feet bgs in borings SB-2 and SB-3. There was no recovery in the soil

core between 4 feet and 16 feet bgs in boring SB-1. Groundwater was encountered in each boring SB-1, SB-2, and SB-3 at depths of 7.0, 6.0, and 8.50 feet bgs, respectively, during the drilling activities.

## 4.2 Analytical Results

For purposes of providing context to the data obtained during this investigation, analytical results were evaluated in general accordance with the User's Guide: Derivation and Application of Environmental Screening Levels (ESLs), Interim Final July 2019, Revision 2, issued by the San Francisco Bay Regional Water Quality Control Board (SFBRWQCB). Under most circumstances, and within the limitations described in the User's Guide, the presence of a chemical in soil at concentrations below the corresponding ESL may be assumed to not pose a significant threat to human health and the environment. Additional evaluation may be necessary at sites where a chemical is present at concentrations above the corresponding ESL.

In addition to evaluating the soil analytical results for metals from this investigation to their regulatory comparison values, the arsenic analytical results were also compared to the background concentrations of metals that naturally exist in California soils. *Establishing Background Arsenic in Soil of the San Francisco Bay Region*, dated December 2011 by D.J. Duvergé was also used for comparison of background arsenic in soil in the San Francisco Bay area. The lead analytical results were also compared to the background concentrations listed in the study entitled *Background Concentrations of Trace Major Elements in California Soils*, dated March 1996, by the Kearney Foundation of Soil Science.

For this investigation, the soil and groundwater analytical results were compared to the residential ESLs assuming direct exposure (inhalation, ingestion and/or dermal contact) under a residential land use scenario.

### 4.2.1 Soil Sample Analytical Results

Tables 1 and 2 present a summary of the soil sample analytical results and comparison screening levels. The "B" flag indicates that the same analyte is found in the associated blank. The "J" flag indicates that the identification of the analyte is acceptable; the reported value is an estimate. The analytical results can be summarized as follows:

- TPH gasoline range (TPH-g) was detected in soil samples SB-1-4', SB-2-4', and SB-3-4' at estimated concentrations of 2.59 B J milligrams per kilogram (mg/kg), 1.98 B, J mg/kg, and 1.93 B, J mg/kg, respectively. The estimated concentrations are below the Direct Exposure Residential ESL of 430 mg/kg.
- TPH diesel range (TPH-d) was detected in soil samples SB-2-4' and SB-3-4' at estimated concentrations of 3.35 J mg/kg and 1.48 J mg/kg, respectively. The estimated concentrations are below the Direct Exposure Residential ESL of 260 mg/kg.
- TPH motor oil range (TPH-mo) was detected in soil samples SB-2-4' and SB-3-4' at estimated concentrations of 7.77 J mg/kg and 8.49 J mg/kg, respectively. The estimated concentrations are below the Direct Exposure Residential ESL of 12,000 mg/kg.
- Benzene was detected in soil sample SB-1-4' at an estimated concentration of 0.000795 J mg/kg. The estimated concentration is below the Direct Exposure Residential ESL of 0.33 mg/kg.

- No additional VOCs including toluene, ethylbenzene, and total xylenes were detected above laboratory RDLs or Direct Exposure Residential ESL in the three soil samples collected and analyzed.
- With the exception of p,p-DDE, OCPs were not detected above the laboratory RDLs in each of the four composite soil samples. p,p-DDE was detected in composite soil samples COMP HA-2 (0.5-1) and COMP HA-4 (0.5-1) at estimated concentrations of 0.00836 J mg/kg and 0.00764 J mg/kg, respectively. The estimated concentrations are below the Direct Exposure Residential ESL of 1.8 mg/kg.
- Arsenic was detected in each of the four composite soil samples analyzed, at concentrations ranging from 7.11 to 17.6 mg/kg. The detected concentrations in each sample are above Residential Direct Exposure ESL of 0.067 mg/kg. Additionally, the concentrations in three composite soil samples are above the maximum background concentration in California soils of 11.0 mg/kg.
- Lead was detected in each of the four composite soil samples analyzed, at concentrations ranging from 33.5 to 164 mg/kg. The maximum concentration of 164 mg/kg in sample COMP HA-1 (0.5-1) is above the Residential Direct Exposure ESL of 80 mg/kg and California background of 97.1 mg/kg.

#### 4.2.2 Groundwater Sample Analytical Results

Table 3 presents a summary of the soil gas sample analytical results and comparison screening levels. The analytical results can be summarized as follows:

- TPH-g was detected in groundwater samples SB-1-W and SB-2-W at concentrations of 443 B, J micrograms per cubic meter ( $\mu\text{g/L}$ ) and 32.3 B, J  $\mu\text{g/L}$ , respectively. The estimated concentrations are below both the Maximum Contaminant Limit (MCL) Priority of 760  $\mu\text{g/L}$ .
- TPH-d was not detected above the laboratory RDL in the groundwater samples collected and analyzed.
- TPH-mo was detected in groundwater sample SB-3-W at a concentration of 54.5 J  $\mu\text{g/L}$ . The estimated concentration is below the MCL Priority of 200  $\mu\text{g/L}$ .
- BTEX was not detected above the laboratory RDLs in the three groundwater samples collected and analyzed. The laboratory RDLs are below the MCL Priority, and the laboratory method detection limits (MDLs) are below the Residential Vapor Intrusion ESLs.
- Other VOCs were not detected above their respective Residential Vapor Intrusion ESLs or MCL Priority, if established, or above the laboratory RDLs in the three groundwater samples collected and analyzed.

## 5.0 SUMMARY AND CONCLUSIONS

---

AEI completed a Limited Phase II Subsurface Investigation at the Site to evaluate if the subsurface at the Site has been adversely impacted by the prior operations of the former municipal trailer park and shop building with a "gas oil", and the historical use for agricultural purposes. Investigation efforts included the advancement of three soil borings within the Site to collect soil and/or groundwater samples, and the collection of sixteen shallow hand soil samples. The investigation results can be summarized as follows:

- The results of the geophysical survey did not indicate a typical UST signature, but there was evidence of small debris in various areas under the baseball field.
- TPH and VOCs were not detected at concentrations above the applicable Residential ESLs in the three soil and three groundwater samples collected and analyzed.
- OCPs were not detected above the applicable Residential ESLs in the four composite soil samples collected and analyzed.
- Arsenic was detected in each of the four composite soil samples at a maximum concentration of 17.6 mg/kg, which is above both the Residential Direct Exposure ESLs of 0.067 mg/kg and above the background concentration of 11.0 mg/kg.
- Lead was detected in each of the four composite soil samples at a maximum concentration of 164 mg/kg. The maximum concentration of 164 mg/kg in sample COMP HA-1 (0.5-1) is above the Residential Direct Exposure ESL of 80 mg/kg and California background of 97.1 mg/kg.

Based on the results summarized above, a release of TPH and VOCs in the northeastern portion of the Site was not identified above the applicable residential screening levels in the areas sampled (SB-1, SB-2 and SB-3). Arsenic and lead exceedances above the applicable residential screening levels were identified in the shallow soil composite samples and AEI recommends further lateral and vertical assessment for arsenic and lead at the Site.

## 6.0 REFERENCES

---

- AEI, 2021, *Draft Phase I Environmental Site Assessment, Asbury Street and Irene Street, San Jose, Santa Clara County, California, 95110*, (AEI Project No. 441738), dated July 2.
- California Department of Toxic Substances Control (DTSC), 2008, Interim Guidance for Sampling Agricultural Properties (Third Revision), dated August 7.
- California Department of Toxic Substances Control (DTSC), 2023. *Supplemental Guidance: Screening and Evaluating Vapor Intrusion, Final Draft*, February.
- San Francisco Bay Regional Water Quality Control Board (SFBRWQCB), 2019, *Environmental Screening Levels*, dated July 2019, revision 2.
- Duverg , D.J., 2011. *Establishing Background Arsenic in Soil of the Urbanized San Francisco Bay Region*, San Francisco State University, MS Thesis. December.
- G. R. Bradford, A. C. Chang, A. L. Page, D. Bakhtar, J. A. Frampton, and H. Wright, 1996. *Background Concentrations of Trace and Major Elements in California Soils*, Kearney Foundation of Soil Science Division of Agricultural and Natural Resources University of California, March.



## 7.0 REPORT LIMITATIONS AND RELIANCE

---

This report presents a summary of work completed by AEI Consultants. The completed work includes observations and descriptions of site conditions encountered. Where appropriate, it includes analytical results for samples taken during the course of the work. The number and location of samples are chosen to provide the requested information, subject to scope of work for which AEI was retained and limitations inherent in this type of work, but it cannot be assumed that they are representative of areas not sampled. This report should not be regarded as a guarantee that no further contamination beyond that which could have been detected within the scope of this investigation is present beneath the Site. Undocumented, unauthorized releases of hazardous material, the remains of which are not readily identifiable by visual inspection and are of different chemical constituents, are difficult and often impossible to detect within the scope of a chemical specific investigation.


Any conclusions and/or recommendations are based on these analyses and observations, and the governing regulations. Conclusions beyond those stated and reported herein should not be inferred from this document. These services were performed in accordance with generally accepted practices, in the environmental engineering and construction field, which existed at the time and location of the work. No other warranty, either expressed or implied, has been made.

This investigation was prepared for the sole use and benefit of David J. Powers & Associates. Both verbal and written, whether in draft or final, are for the benefit of David J. Powers & Associates. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's Proposal and Standard Terms & Conditions executed by the Designated Recipients. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

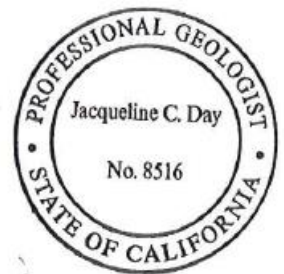
## 8.0 SIGNATURES

---

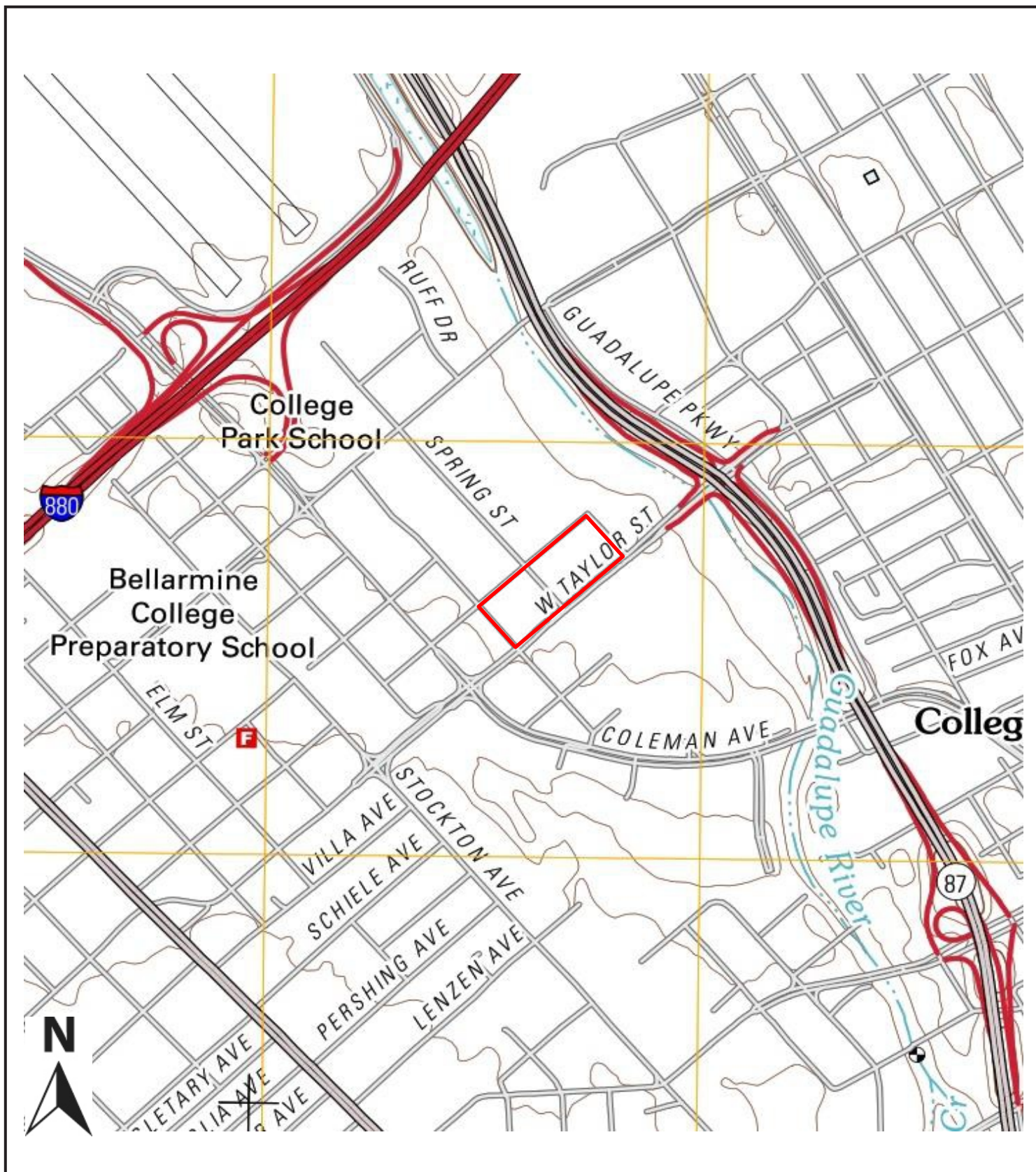
This document was prepared by, or under the direction of, the undersigned.

  
Natasha Budimirovic  
Project Geologist

  
Jacqueline C. Day, P.G. (License No. 8516)  
Principal Geologist



## FIGURES



## LEGEND

— Approximate Site Boundary

Map: San Jose West, California  
Date: 2021  
Source: USGS

## SITE LOCATION MAP



Asbury Street and Irene Street  
San Jose, California

**FIGURE 1**  
Project No. 488375





## LEGEND

— Approximate Site Boundary

⊗ Approximate Soil Boring Location

⊕ Approximate Soil Sample Location

➡ Estimated Groundwater Flow Direction

- - - Approximate Geophysical Survey Area

### Geophysical Survey Findings:

● Substrate Layer at 8 feet below ground surface (bgs)

● Excavated Area to 2 and 5 feet bgs

○ Excavated Area to 5 feet bgs

● Small Anomaly (Debris and Concrete) at 1-2 feet bgs

● Small Concrete Debris Less Than 1 foot bgs

## SITE MAP



Assbury Street and Irene Street  
San Jose, California

**FIGURE 2**  
Project No. 488375

## TABLES

**TABLE 1: SOIL SAMPLE DATA SUMMARY - VOCs**  
**Asbury Street and Irene Street, San Jose, California**

Location ID	Date	Depth (feet bgs)	TPH-g (mg/kg)	TPH-d (mg/kg)	TPH-mo (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	Acetone (mg/kg)	Methylene Chloride (mg/kg)	Naphthalene (mg/kg)	n-Propyl-benzene (mg/kg)	Remaining VOCs (mg/kg)
SB-1-4'	2/2/2024	4	2.59 B J	ND<5.36	ND<10.72	0.000795 J	ND<0.00841	ND<0.00420	ND<0.0109	0.0849	0.0444	0.0245	0.00170 J	ND<RDL
SB-2-4'	2/2/2024	4	1.98 B J	3.35 J	7.77 J	ND<0.00159	ND<0.00793	ND<0.00396	ND<0.0103	0.106	0.0466	ND<0.0198	ND<0.00793	ND<RDL
SB-3-4'	2/2/2024	4	1.93 B J	1.48 J	8.49 J	ND<0.00151	ND<0.00754	ND<0.00377	ND<0.00980	0.0565 J	0.0428	ND<0.0188	ND<0.00754	ND<RDL
Comparison Values: ESL Direct Exposure - R			430	260	12,000	0.33	1,100	5.9	580	61,000	1.9	3.0	--	Various

Notes:

mg/kg	milligrams per kilogram
<RDL	less than the laboratory reported detection limit
--	not established
bgs	below ground surface
B	The same analyte is found in the associated blank
J	The identification of the analyte is acceptable; the reported value is an estimate.
TPH-g	Total Petroleum Hydrocarbons as Gasoline
TPH-d	Total Petroleum Hydrocarbons as Diesel
TPH-mo	Total Petroleum Hydrocarbons as Motor Oil
VOCs	Volatile organic compounds

Comparison Values:

ESL Direct Exposure - R: Environmental Screening Levels (ESLs) showing Direct Exposure Human Health Residential (R) Use exposure risks from July 2019 (Rev. 2) ESL Summary Tables, prepared by the San Francisco Bay Regional Water Quality Control Board



**TABLE 2: SOIL SAMPLE DATA SUMMARY - OCPs, Arsenic and Lead**  
**Asbury Street and Irene Street, San Jose, California**

Location ID	Date	Depth (feet bgs)	OCPs							Metals	
			Chlordane (mg/kg)	a-Chlordane (mg/kg)	g-Chlordane (mg/kg)	p,p-DDE (mg/kg)	p,p-DDT (mg/kg)	Dieldrin (mg/kg)	Remaining OCPs (mg/kg)	Arsenic (mg/kg)	Lead (mg/kg)
COMP HA-1 (0.5-1)	2/2/2024	0.5-1	ND<0.0260	ND<0.0260	ND<0.0260	ND<0.0260	ND<0.0260	ND<0.0260	ND<RDL	<b>17.6</b>	<b>164</b>
COMP HA-2 (0.5-1)	2/2/2024	0.5-1	ND<0.0256	ND<0.0256	ND<0.0256	0.00836 J	ND<0.0256	ND<0.0256	ND<RDL	<b>15.8</b>	<b>64.7</b>
COMP HA-3 (0.5-1)	2/2/2024	0.5-1	ND<0.0241	ND<0.0241	ND<0.0241	ND<0.0241	ND<0.0241	ND<0.0241	ND<RDL	<b>7.11</b>	<b>33.5</b>
COMP HA-4 (0.5-1)	2/2/2024	0.5-1	ND<0.0246	ND<0.0246	ND<0.0246	0.00764 J	ND<0.0246	ND<0.0246	ND<RDL	<b>15.5</b>	<b>50.2</b>
<u>Comparison Values:</u> ESL Direct Exposure - R			0.48	0.48	0.48	1.8	1.9	0.037	Various	0.067 <sup>1</sup>	80
Maximum Background Concentrations			NA	NA	NA	NA	NA	NA	NA	11.0	97.1

Notes:

mg/kg	milligrams per kilogram
<RDL	less than the laboratory reported detection limit
NA	not applicable
ND	not detected
bgs	below ground surface
DDE	Dichlorodiphenyldichloroethylene
DDT	Dichlorodiphenyltrichloroethane
J	The identification of the analyte is acceptable; the reported value is an estimate.
OCPs	Organochlorine pesticides
<b>Bold</b>	Result exceeds a regulatory screening level
<sup>1</sup>	Arsenic concentrations from Establishing Background Arsenic in Soil of the San Francisco Bay Region, December 2011 study indicate background levels of arsenic in California Bay Area soil typically range between 1.2 and 11 mg/kg.

Comparison Values:

ESL Direct Exposure - R: Environmental Screening Levels (ESLs) showing Direct Exposure Human Health Residential (R) Use exposure risks from July 2019 (Rev. 2) ESL Summary Tables, prepared by the San Francisco Bay Regional Water Quality Control Board

Max. Background: Typical background concentrations provided here are based on "Establishing Background Arsenic in Soil of the Urbanized San Francisco Bay Region" by Duvergé, D.J., dated December 2011 for arsenic and "Background Concentrations of Trace and Major Elements in California Soils", by Bradford, G.R., et. al., dated March 1996 for remaining metals.

**TABLE 3: GROUNDWATER SAMPLE DATA SUMMARY**  
**Asbury Street and Irene Street, San Jose, California**

Location ID	Date	TPH-g (µg/L)	TPH-d (µg/L)	TPH-mo (µg/L)	Benzene (µg/L)	Toluene (µg/L)	Ethylbenzene (µg/L)	Total Xylenes (µg/L)	Acetone (µg/L)	Remaining VOCs (µg/L)
SB-1-W	2/2/2024	443 B J	ND<300	ND<300	ND<1.00	ND<1.00	ND<1.00	ND<3.00	13.1 J	ND<RDL
SB-2-W	2/2/2024	32.3 B J	ND<100	ND<100	ND<1.00	ND<1.00	ND<1.00	ND<3.00	ND<50.0	ND<RDL
SB-3-W	2/2/2024	ND<100	ND<100	54.5 J	ND<1.00	ND<1.00	ND<1.00	ND<3.00	ND<50.0	ND<RDL
Comparison Values:										
ESL MCL Priority		760	200	--	1.0	40	30	20	14,000	Various
ESL Vapor Intrusion - R		--	--	--	0.42	1,200	3.5	390	23,000,000	Various

**Notes:**

µg/L	micrograms per liter
<RDL	less than the laboratory reported detection limit
ND	not detected
--	not established
bgs	below ground surface
TPH-g	Total Petroleum Hydrocarbons as Gasoline
TPH-d	Total Petroleum Hydrocarbons as Diesel
TPH-mo	Total Petroleum Hydrocarbons as Motor Oil
B	The same analyte is found in the associated blank
J	The identification of the analyte is acceptable; the reported value is an estimate.
VOCs	Volatile organic compounds

**Comparison Values:**

ESL MCL Priority: Environmental Screening Levels (ESLs) showing Maximum Contaminant Levels (MCLs) from July 2019 (Rev. 2) ESL Summary Tables, prepared by the San Francisco Bay Regional Water Quality Control Board

ESL Vapor Intrusion - R: Environmental Screening Levels (ESLs) showing Groundwater Vapor Intrusion (VI) Human Health Risk Levels for Residential (R) exposure risks from July 2019 (Rev. 2) ESL Summary Tables, prepared by the San Francisco Bay Regional Water Quality Control Board

APPENDIX A  
GEOPHYSICAL  
SURVEY REPORT



# GPR Summary Report

---

**Project Name:** ColumbusParkSJ

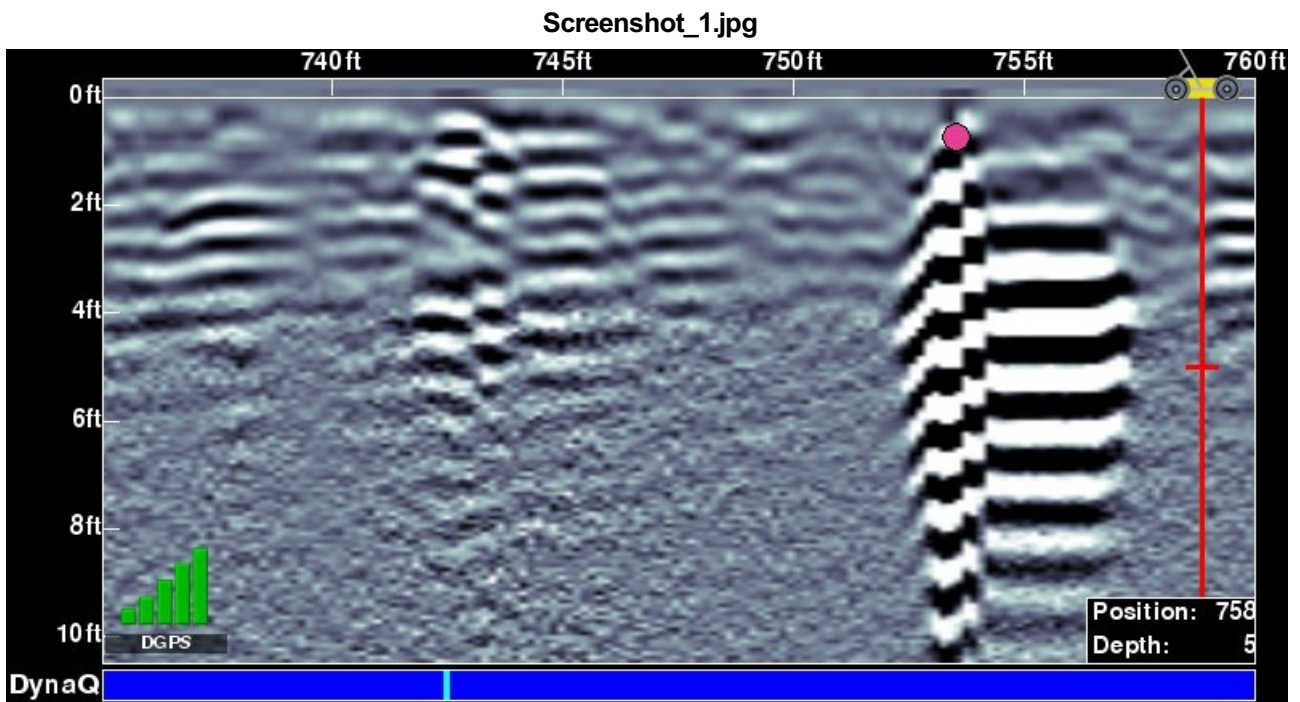
**Survey Date:** 2024-01-30

**Report Date:** 2024-02-15

**Client:** AEI

**Site Description:** The park has mostly long grass and dirt with some trees scattered at peripheral. A former baseball field is evident at the central north area. Foresite was asked to determine if underground storage tanks (UST's) were present or where there is evidence of their former locations. Also required was a scan for possible utilities in vicinity of proposed borings, by others at a later date. The area of study was determined on site by client and is approximately marked in cyan on figure 9. This area was "walked" several times with various instruments. Electromagnetic field (EMF) instruments were used to mark with paint where utilities were discovered. Reflective induction (RI) was then used to assess locations of mass anomalies such as tanks, manholes, valves, etc. The area was scanned at 5 foot intervals and items of interest painted on the surface. Many were linear suggesting utilities such as pipes or conduits. Using ground penetrating radar (GPR) we further investigated to gain profiles through the soils in an attempt to better identify the fiducials. While no obvious typical UST signatures were suggested there was evidence of some excavations during our study. See figures 3, 4 & 5.

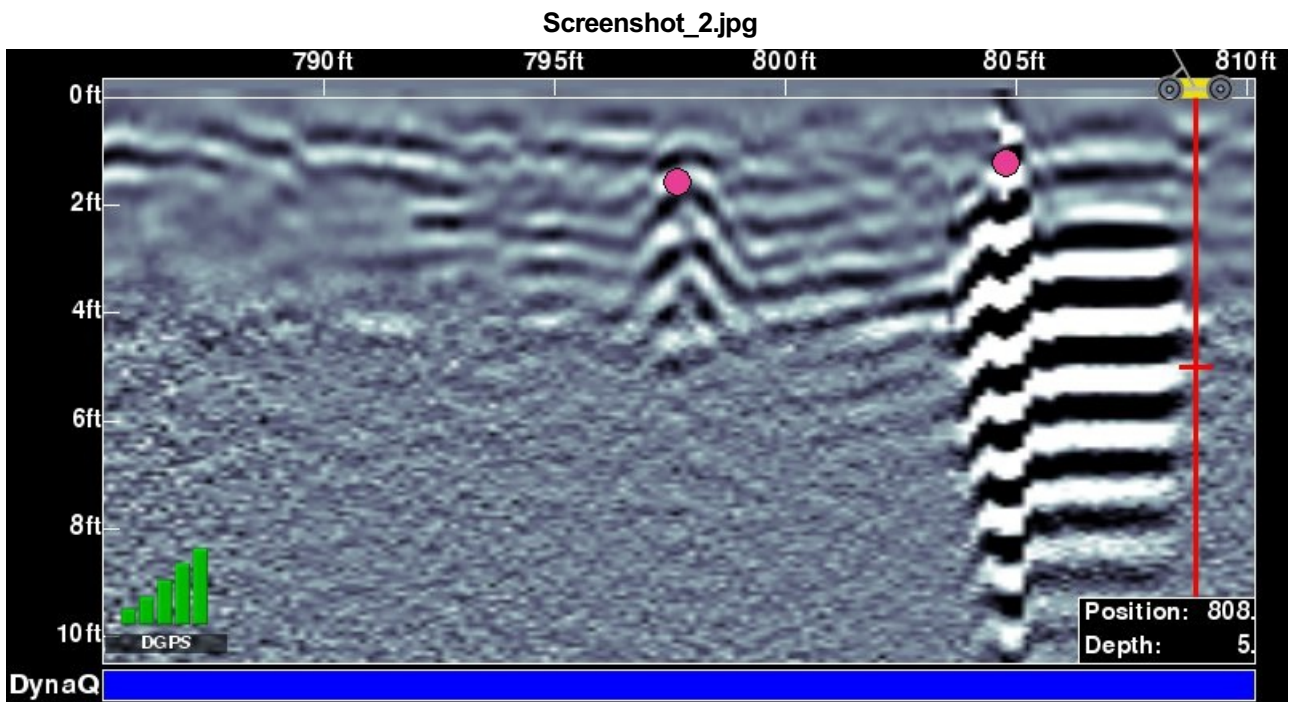
**Additional Comments:** The equipment used in this survey included LMX200 Enhanced GPR, RD8200G EMF transmitter and receiver and TW-6 RI scope. All were in good condition and performed to manufacturers standards. Soils yielded good readings to over 9ft in depth. The soils were moist. Ideal dry sand, ice or granite can give good readings to 26ft depth. On site personnel included Samantha Goldsmith of AEI and Simon Taylor of Foresite, composer of this report.



**Figure 1**

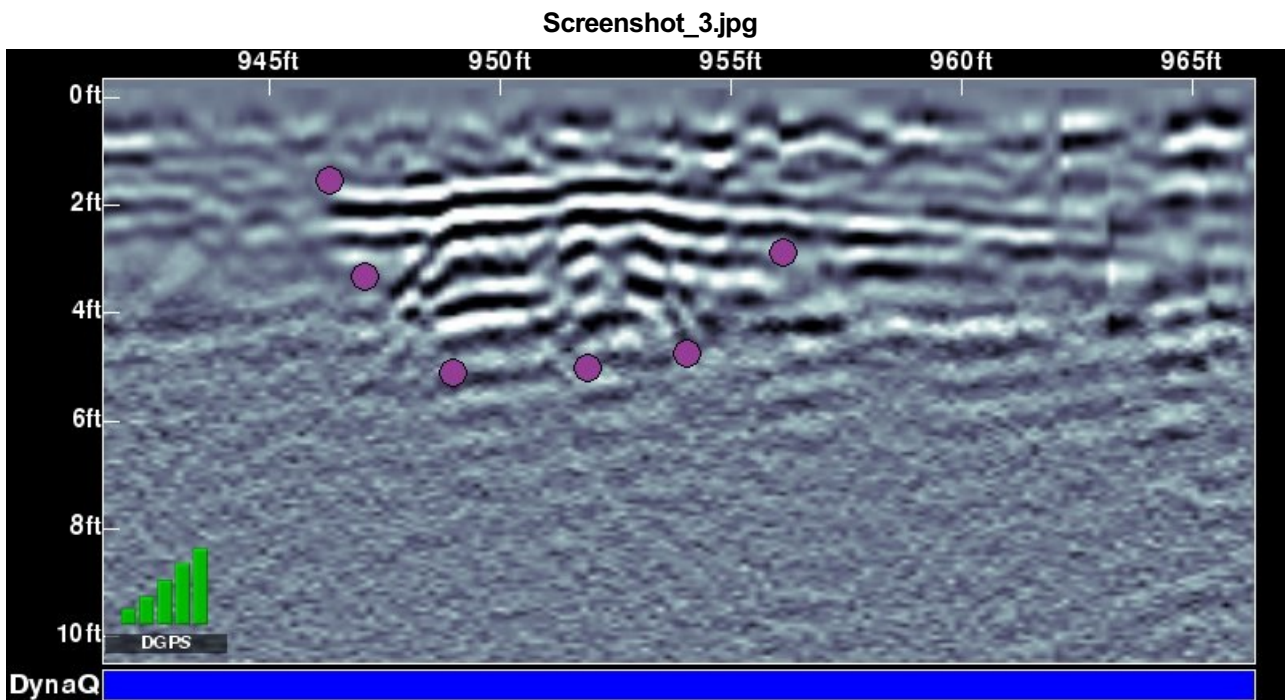
Profile image suggesting small concrete debris less than a foot below grade marked with pink dot





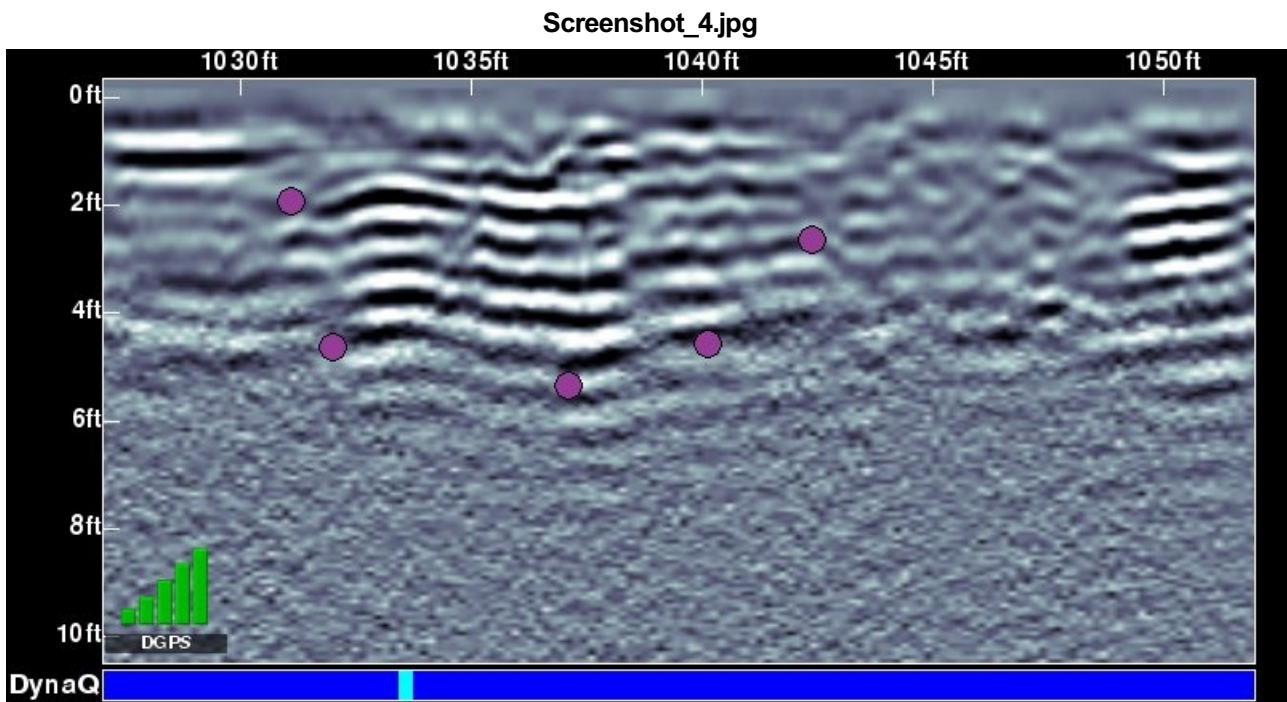
**Figure 2**

Small anomaly such as debris and concrete between 1ft and 2ft below grade

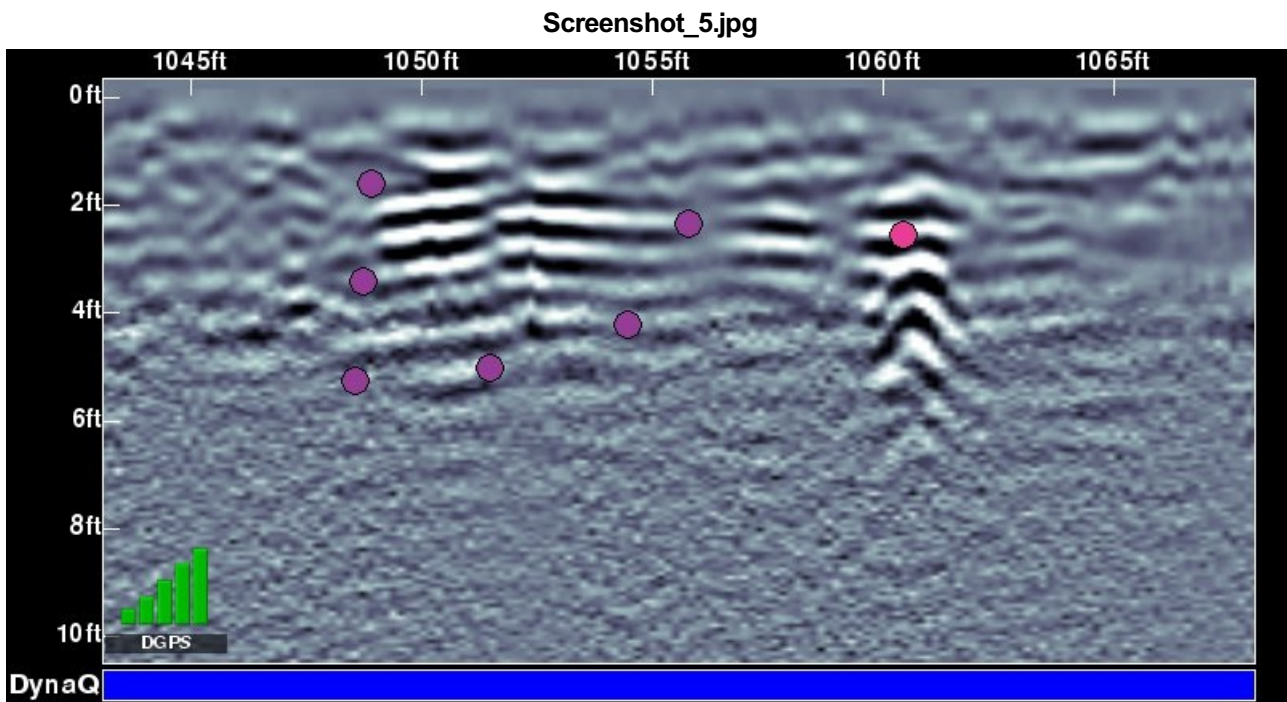


**Figure 3**

Excavated area to 5ft below grade marked in purple dots with some debris in fill material.



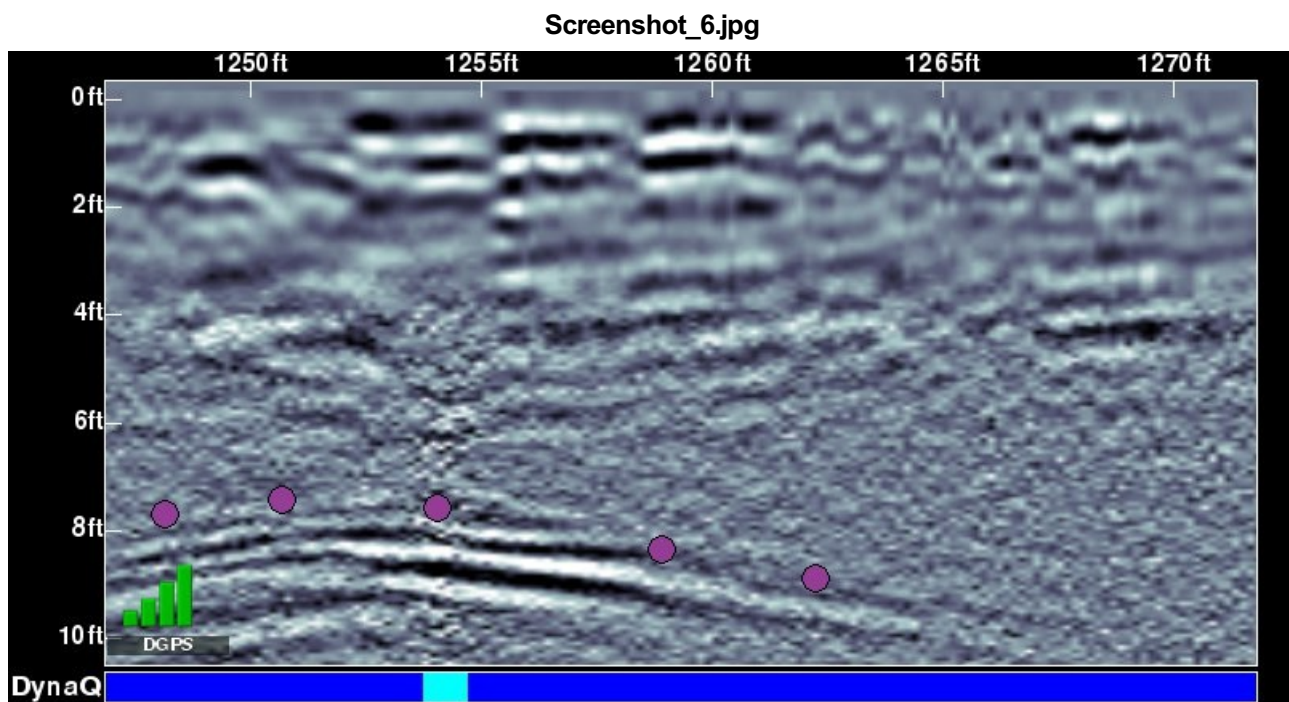
**Figure 4**  
Similar to figure 3



**Figure 5**

Excavated area to 5ft below grade marked in purple dots and debris marked in pink dot at 2ft below grade.





**Figure 6**  
Substrate layer at 8ft marked in purple dots



## OverviewMap.jpg



**Figure 8**  
Google satellite image of park accessed via Irene St at eastern end.



## StudyArea.jpg



**Figure 9**

The cyan line depicts the area of study



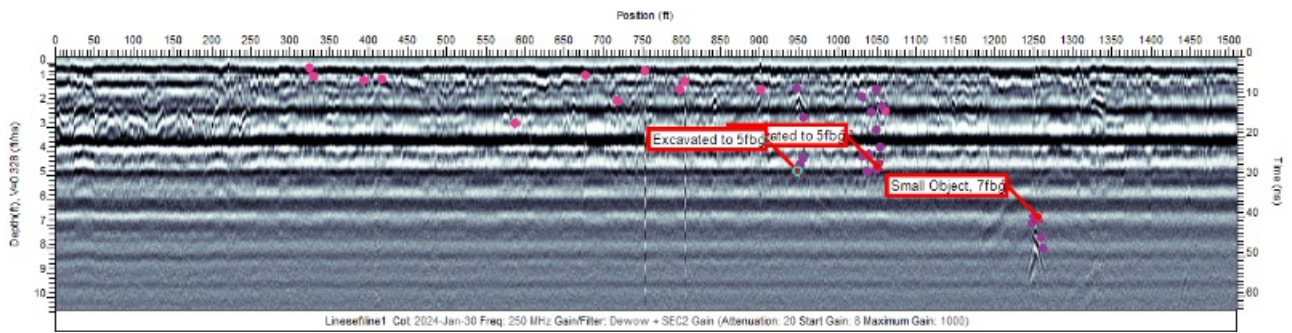
## FiducialsMap.jpg



**Figure 10**

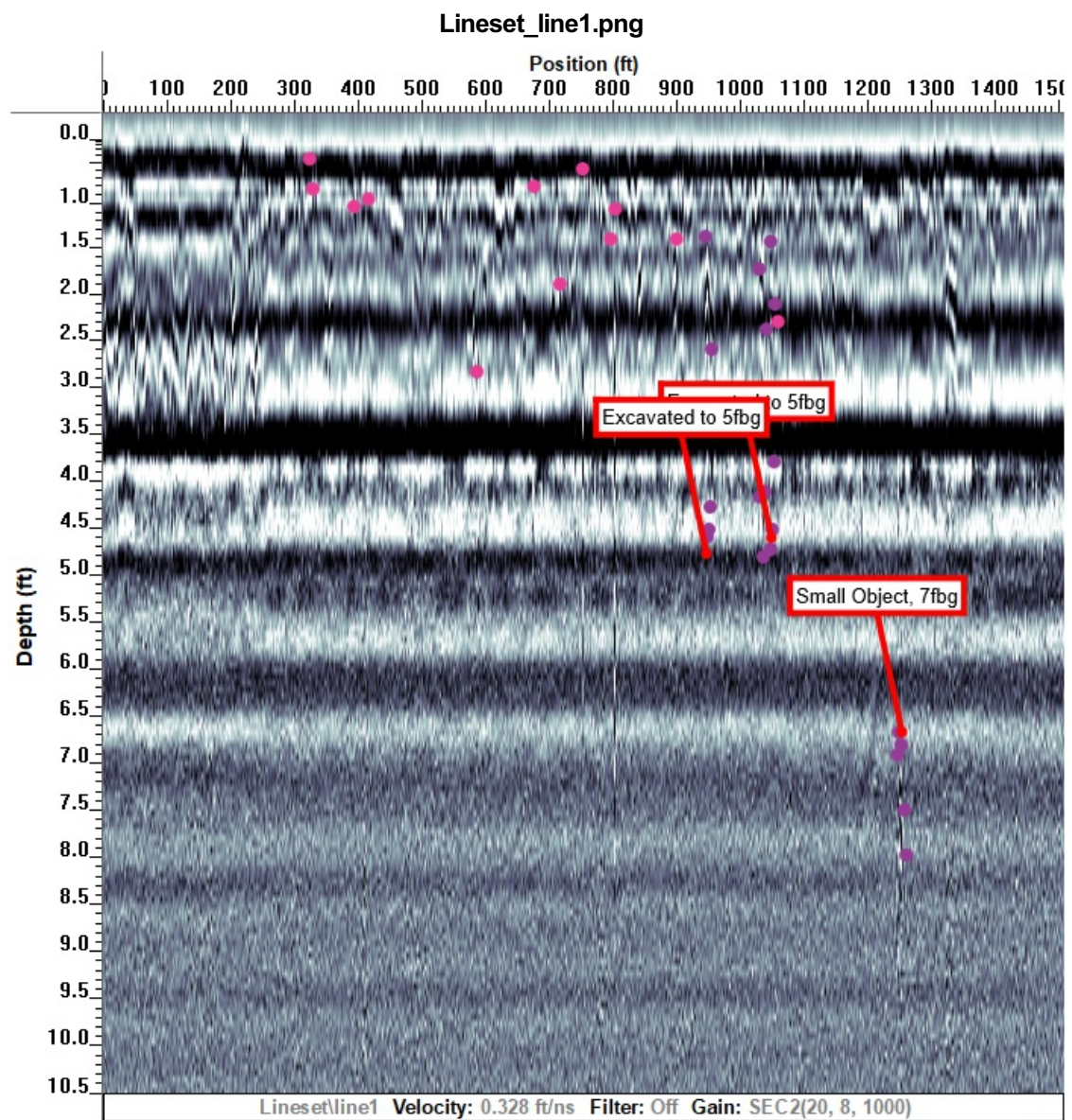
Most items of interest were discovered under the baseball diamond

### line1-profile.png



**Figure 11**

Total line scan of 1500 linear feet in profile format showing excavated areas



**Figure 12**  
Raw data profile before adjustments

## APPENDIX B

### BORING LOGS





AEI Consultants  
2500 Camino Diablo  
WALNUT CREEK CA 94597-3998  
Telephone: 925 746-6000  
Fax: 925 746-6099

# BORING NUMBER SB-1

PAGE 1 OF 1

CLIENT	David J. Powers & Associates	PROJECT NAME	Limited Phase II Subsurface Investigation
PROJECT NUMBER	488375	PROJECT LOCATION	Asbury Street and Irene Street, San Jose, CA
DATE STARTED	2/2/24	COMPLETED	2/2/24
DRILLING CONTRACTOR	ECA	GROUND ELEVATION	
DRILLING METHOD	Direct Push	HOLE SIZE	2.25 inches
LOGGED BY	S. Golding	CHECKED BY	J. Day
NOTES			
		GROUND WATER LEVELS:	
		▽ AT TIME OF DRILLING	7.00 ft
		AT END OF DRILLING	---
		▽ AFTER DRILLING	7.00 ft

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0.0						
0.5					TOPSOIL	
2.5					SILTY CLAY (CL) with fine grained sand, dark brown (10YR 3/3), medium stiff, moist, medium plasticity, no odor	
					at 3 ft bgs, grades to dark grayish brown (10YR 4/2)	
4.0					No Recovery in soil core from 4 to 16 feet bgs.	
5.0	SB-1-4'		0.8			
7.5						
10.0						
12.5						
15.0						
16.0						

Bottom of borehole at 16.0 feet.



AEI Consultants  
2500 Camino Diablo  
WALNUT CREEK CA 94597-3998  
Telephone: 925 746-6000  
Fax: 925 746-6099

## BORING NUMBER SB-2

PAGE 1 OF 1

CLIENT	David J. Powers & Associates	PROJECT NAME	Limited Phase II Subsurface Investigation
PROJECT NUMBER	488375	PROJECT LOCATION	Asbury Street and Irene Street, San Jose, CA
DATE STARTED	2/2/24	COMPLETED	2/2/24
GROUND ELEVATION		HOLE SIZE	2.25 inches
DRILLING CONTRACTOR	ECA	GROUND WATER LEVELS:	
DRILLING METHOD	Direct Push	▽ AT TIME OF DRILLING	6.00 ft
LOGGED BY	S. Golding	CHECKED BY	J. Day
NOTES		AT END OF DRILLING	---
		▽ AFTER DRILLING	6.00 ft

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0.0						
0.5					TOPSOIL	
2.5					SILTY CLAY (CL) with fine grained sand, very dark brown (10YR 2/2), stiff, moist, low plasticity, no odor, roots	
5.0	SB-2-4'		1.6		at 5 ft bgs, fine to medium grained sand, mottling	
7.5					▽ at 6 ft bgs, fine grained sand, grades to very dark gray (10YR 3/1)	
8.0	SB-2-8'		1.5		CLAY (CH), very dark gray (10YR 3/1), medium stiff, moist, high plasticity, no odor	
10.0					at 11 ft bgs, grades to brown (10YR 5/3)	
12.5						
15.0					from 15-15.5 ft bgs, with coarse grained sand	
16.0	SB-2-16'		1.7			

Bottom of borehole at 16.0 feet.



AEI Consultants  
2500 Camino Diablo  
WALNUT CREEK CA 94597-3998  
Telephone: 925 746-6000  
Fax: 925 746-6099

# BORING NUMBER SB-3

PAGE 1 OF 1

CLIENT	David J. Powers & Associates	PROJECT NAME	Limited Phase II Subsurface Investigation
PROJECT NUMBER	488375	PROJECT LOCATION	Asbury Street and Irene Street, San Jose, CA
DATE STARTED	2/2/24	COMPLETED	2/2/24
DRILLING CONTRACTOR	ECA	GROUND ELEVATION	
DRILLING METHOD	Direct Push	HOLE SIZE	2.25 inches
LOGGED BY	S. Golding	CHECKED BY	J. Day
NOTES			
		GROUND WATER LEVELS:	
		▽ AT TIME OF DRILLING	8.50 ft
		AT END OF DRILLING	---
		▽ AFTER DRILLING	8.50 ft

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0.0						
0.5					TOPSOIL	
2.5					SILTY CLAY (CL) fine grained sand, very dark brown (10YR 2/2), stiff, moist, low plasticity, no odor	
					at 3 ft bgs, grades to very dark gray (10YR 3/1)	
5.0	SB-3-4'		0.7			
					at 6 ft bgs, fines to medium grained sand, mottling, roots	
7.5					at 7.5 ft bgs, no mottling	
	SB-3-8'		1.1			
8.5					CLAY (CH), very dark gray (10YR 3/1), medium stiff, moist, high plasticity, no odor	
10.0					at 10.5 ft bgs, grades to brown (10YR 5/3)	
12.5						
15.0					at 14.75 ft bgs, fine to coarse grained sand	
	SB-3-16'		0.9			
16.0						

Bottom of borehole at 16.0 feet.

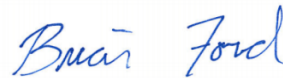
APPENDIX C  
LABORATORY  
ANALYTICAL  
REPORTS



**AEI Consultants - CA**

Sample Delivery Group: L1701947  
Samples Received: 02/03/2024  
Project Number: 488375  
Description: Limited Phase II Subsurface Investigation  
Site: 488375  
Report To: Samantha Golding  
2500 Camino Diablo  
Walnut Creek, CA 94597

Entire Report Reviewed By:



Brian Ford  
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

**Pace Analytical National**12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 [www.pacenational.com](http://www.pacenational.com)

# TABLE OF CONTENTS

<b>Cp: Cover Page</b>	<b>1</b>
<b>Tc: Table of Contents</b>	<b>2</b>
<b>Ss: Sample Summary</b>	<b>3</b>
<b>Cn: Case Narrative</b>	<b>5</b>
<b>Sr: Sample Results</b>	<b>6</b>
COMP HA-1 (0.5-1) L1701947-05	6
COMP HA-2 (0.5-1) L1701947-10	7
COMP HA-3 (0.5-1) L1701947-15	8
COMP HA-4 (0.5-1) L1701947-20	9
SB-1-4 L1701947-21	10
SB-1-W L1701947-22	12
SB-2-4 L1701947-23	14
SB-2-W L1701947-26	16
SB-3-4 L1701947-27	18
SB-3-W L1701947-30	20
<b>Qc: Quality Control Summary</b>	<b>22</b>
Total Solids by Method 2540 G-2011	22
Metals (ICP) by Method 6010D	23
Volatile Organic Compounds (GC) by Method 8015C	24
Volatile Organic Compounds (GC/MS) by Method 8260B	27
Semi-Volatile Organic Compounds (GC) by Method 8015C	36
Pesticides (GC) by Method 8081B	38
<b>Gl: Glossary of Terms</b>	<b>40</b>
<b>Al: Accreditations &amp; Locations</b>	<b>41</b>
<b>Sc: Sample Chain of Custody</b>	<b>42</b>

<sup>1</sup> Cp
<sup>2</sup> Tc
<sup>3</sup> Ss
<sup>4</sup> Cn
<sup>5</sup> Sr
<sup>6</sup> Qc
<sup>7</sup> Gl
<sup>8</sup> Al
<sup>9</sup> Sc

# SAMPLE SUMMARY

## COMP HA-1 (0.5-1) L1701947-05 Solid

Collected by  
Sam Goding

Collected date/time  
02/02/24 00:00

Received date/time  
02/03/24 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG2220755	1	02/06/24 10:48	02/06/24 10:54	CMK	Mt. Juliet, TN
Metals (ICP) by Method 6010D	WG2220603	1	02/06/24 08:19	02/06/24 17:20	DJS	Mt. Juliet, TN
Pesticides (GC) by Method 8081B	WG2221373	1	02/07/24 09:32	02/08/24 20:40	LJD	Mt. Juliet, TN

<sup>1</sup> Cp

<sup>2</sup> Tc

<sup>3</sup> Ss

<sup>4</sup> Cn

<sup>5</sup> Sr

<sup>6</sup> Qc

<sup>7</sup> Gl

<sup>8</sup> Al

<sup>9</sup> Sc

## COMP HA-2 (0.5-1) L1701947-10 Solid

Collected by  
Sam Goding

Collected date/time  
02/02/24 00:00

Received date/time  
02/03/24 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG2220755	1	02/06/24 10:48	02/06/24 10:54	CMK	Mt. Juliet, TN
Metals (ICP) by Method 6010D	WG2220603	1	02/06/24 08:19	02/06/24 17:23	DJS	Mt. Juliet, TN
Pesticides (GC) by Method 8081B	WG2221373	1	02/07/24 09:32	02/08/24 18:53	LJD	Mt. Juliet, TN

## COMP HA-3 (0.5-1) L1701947-15 Solid

Collected by  
Sam Goding

Collected date/time  
02/02/24 00:00

Received date/time  
02/03/24 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG2220755	1	02/06/24 10:48	02/06/24 10:54	CMK	Mt. Juliet, TN
Metals (ICP) by Method 6010D	WG2220603	1	02/06/24 08:19	02/06/24 17:26	DJS	Mt. Juliet, TN
Pesticides (GC) by Method 8081B	WG2221373	1	02/07/24 09:32	02/08/24 20:57	LJD	Mt. Juliet, TN

## COMP HA-4 (0.5-1) L1701947-20 Solid

Collected by  
Sam Goding

Collected date/time  
02/02/24 00:00

Received date/time  
02/03/24 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG2220755	1	02/06/24 10:48	02/06/24 10:54	CMK	Mt. Juliet, TN
Metals (ICP) by Method 6010D	WG2220603	1	02/06/24 08:19	02/06/24 17:34	DJS	Mt. Juliet, TN
Pesticides (GC) by Method 8081B	WG2221373	1	02/07/24 09:32	02/08/24 20:48	LJD	Mt. Juliet, TN

## SB-1-4 L1701947-21 Solid

Collected by  
Sam Goding

Collected date/time  
02/02/24 09:27

Received date/time  
02/03/24 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG2220755	1	02/06/24 10:48	02/06/24 10:54	CMK	Mt. Juliet, TN
Volatile Organic Compounds (GC) by Method 8015C	WG2223376	25	02/07/24 17:05	02/09/24 19:56	DWR	Mt. Juliet, TN
Volatile Organic Compounds (GC/MS) by Method 8260B	WG2223095	1	02/07/24 17:05	02/09/24 04:26	ACG	Mt. Juliet, TN
Volatile Organic Compounds (GC/MS) by Method 8260B	WG2223635	1	02/07/24 17:05	02/10/24 03:47	JHH	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015C	WG2220591	1	02/06/24 16:57	02/07/24 10:57	KAP	Mt. Juliet, TN

## SB-1-W L1701947-22 GW

Collected by  
Sam Goding

Collected date/time  
02/02/24 09:30

Received date/time  
02/03/24 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC) by Method 8015C	WG2222440	10	02/08/24 20:48	02/08/24 20:48	WHS	Mt. Juliet, TN
Volatile Organic Compounds (GC/MS) by Method 8260B	WG2219874	1	02/05/24 03:16	02/05/24 03:16	JCP	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015C	WG2221453	3	02/09/24 07:50	02/09/24 14:32	MAA	Mt. Juliet, TN

# SAMPLE SUMMARY

## SB-2-4 L1701947-23 Solid

Collected by  
Sam Golding

Collected date/time  
02/02/24 10:08

Received date/time  
02/03/24 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG2220755	1	02/06/24 10:48	02/06/24 10:54	CMK	Mt. Juliet, TN
Volatile Organic Compounds (GC) by Method 8015C	WG2223376	25	02/07/24 17:05	02/09/24 20:15	DWR	Mt. Juliet, TN
Volatile Organic Compounds (GC/MS) by Method 8260B	WG2223095	1	02/07/24 17:05	02/09/24 04:47	ACG	Mt. Juliet, TN
Volatile Organic Compounds (GC/MS) by Method 8260B	WG2223635	1	02/07/24 17:05	02/10/24 04:06	JHH	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015C	WG2220591	1	02/06/24 16:57	02/07/24 11:11	KAP	Mt. Juliet, TN

<sup>1</sup> Cp

<sup>2</sup> Tc

<sup>3</sup> Ss

<sup>4</sup> Cn

## SB-2-W L1701947-26 GW

Collected by  
Sam Golding

Collected date/time  
02/02/24 09:58

Received date/time  
02/03/24 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC) by Method 8015C	WG2222440	1	02/08/24 19:40	02/08/24 19:40	WHS	Mt. Juliet, TN
Volatile Organic Compounds (GC/MS) by Method 8260B	WG2219874	1	02/05/24 03:37	02/05/24 03:37	JCP	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015C	WG2221453	1	02/09/24 07:50	02/09/24 14:55	MAA	Mt. Juliet, TN

<sup>5</sup> Sr

<sup>6</sup> Qc

<sup>7</sup> Gl

<sup>8</sup> Al

## SB-3-4 L1701947-27 Solid

Collected by  
Sam Golding

Collected date/time  
02/02/24 10:33

Received date/time  
02/03/24 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG2220755	1	02/06/24 10:48	02/06/24 10:54	CMK	Mt. Juliet, TN
Volatile Organic Compounds (GC) by Method 8015C	WG2223376	25	02/07/24 17:05	02/09/24 20:35	DWR	Mt. Juliet, TN
Volatile Organic Compounds (GC/MS) by Method 8260B	WG2223095	1	02/07/24 17:05	02/09/24 05:07	ACG	Mt. Juliet, TN
Volatile Organic Compounds (GC/MS) by Method 8260B	WG2223635	1	02/07/24 17:05	02/10/24 04:25	JHH	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015C	WG2220591	1	02/06/24 16:57	02/07/24 11:25	KAP	Mt. Juliet, TN

<sup>9</sup> Sc

## SB-3-W L1701947-30 GW

Collected by  
Sam Golding

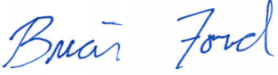
Collected date/time  
02/02/24 11:02

Received date/time  
02/03/24 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC) by Method 8015C	WG2222678	1	02/08/24 15:27	02/08/24 15:27	JHH	Mt. Juliet, TN
Volatile Organic Compounds (GC/MS) by Method 8260B	WG2219874	1	02/05/24 03:57	02/05/24 03:57	JCP	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015C	WG2221453	1	02/09/24 07:50	02/09/24 15:17	MAA	Mt. Juliet, TN

# CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Brian Ford  
Project Manager

## Sample Delivery Group (SDG) Narrative

pH outside of method requirement.

<u>Lab Sample ID</u>	<u>Project Sample ID</u>	<u>Method</u>
<a href="#">L1701947-22</a>	<a href="#">SB-1-W</a>	8015C
<a href="#">L1701947-30</a>	<a href="#">SB-3-W</a>	8015C



Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis	Batch
	%			date / time	
Total Solids	76.9		1	02/06/2024 10:54	<a href="#">WG2220755</a>

Metals (ICP) by Method 6010D

Analyte	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg	mg/kg		date / time	
Arsenic	17.6		0.673	2.60	1	02/06/2024 17:20	<a href="#">WG2220603</a>
Lead	164		0.270	0.650	1	02/06/2024 17:20	<a href="#">WG2220603</a>

Pesticides (GC) by Method 8081B

Analyte	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg	mg/kg		date / time	
Aldrin	U		0.00489	0.0260	1	02/08/2024 20:40	<a href="#">WG2221373</a>
Alpha BHC	U		0.00478	0.0260	1	02/08/2024 20:40	<a href="#">WG2221373</a>
Beta BHC	U		0.00493	0.0260	1	02/08/2024 20:40	<a href="#">WG2221373</a>
Delta BHC	U		0.00450	0.0260	1	02/08/2024 20:40	<a href="#">WG2221373</a>
Gamma BHC	U		0.00447	0.0260	1	02/08/2024 20:40	<a href="#">WG2221373</a>
4,4-DDD	U		0.00481	0.0260	1	02/08/2024 20:40	<a href="#">WG2221373</a>
4,4-DDE	U		0.00476	0.0260	1	02/08/2024 20:40	<a href="#">WG2221373</a>
4,4-DDT	U		0.00815	0.0260	1	02/08/2024 20:40	<a href="#">WG2221373</a>
Dieldrin	U		0.00447	0.0260	1	02/08/2024 20:40	<a href="#">WG2221373</a>
Endosulfan I	U		0.00472	0.0260	1	02/08/2024 20:40	<a href="#">WG2221373</a>
Endosulfan II	U		0.00435	0.0260	1	02/08/2024 20:40	<a href="#">WG2221373</a>
Endosulfan sulfate	U		0.00473	0.0260	1	02/08/2024 20:40	<a href="#">WG2221373</a>
Endrin	U		0.00455	0.0260	1	02/08/2024 20:40	<a href="#">WG2221373</a>
Endrin aldehyde	U		0.00441	0.0260	1	02/08/2024 20:40	<a href="#">WG2221373</a>
Endrin ketone	U		0.00924	0.0260	1	02/08/2024 20:40	<a href="#">WG2221373</a>
Heptachlor	U		0.00556	0.0260	1	02/08/2024 20:40	<a href="#">WG2221373</a>
Heptachlor epoxide	U		0.00441	0.0260	1	02/08/2024 20:40	<a href="#">WG2221373</a>
Hexachlorobenzene	U		0.00450	0.0260	1	02/08/2024 20:40	<a href="#">WG2221373</a>
Methoxychlor	U		0.00629	0.0260	1	02/08/2024 20:40	<a href="#">WG2221373</a>
Chlordane	U		0.134	0.390	1	02/08/2024 20:40	<a href="#">WG2221373</a>
Toxaphene	U		0.161	0.520	1	02/08/2024 20:40	<a href="#">WG2221373</a>
(S) Decachlorobiphenyl	75.1			10.0-135		02/08/2024 20:40	<a href="#">WG2221373</a>
(S) Tetrachloro-m-xylene	83.4			10.0-139		02/08/2024 20:40	<a href="#">WG2221373</a>

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis	Batch
	%			date / time	
Total Solids	78.0		1	02/06/2024 10:54	<a href="#">WG2220755</a>

Metals (ICP) by Method 6010D

Analyte	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg	mg/kg		date / time	
Arsenic	15.8		0.664	2.56	1	02/06/2024 17:23	<a href="#">WG2220603</a>
Lead	64.7		0.267	0.641	1	02/06/2024 17:23	<a href="#">WG2220603</a>

Pesticides (GC) by Method 8081B

Analyte	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg	mg/kg		date / time	
Aldrin	U		0.00482	0.0256	1	02/08/2024 18:53	<a href="#">WG2221373</a>
Alpha BHC	U		0.00472	0.0256	1	02/08/2024 18:53	<a href="#">WG2221373</a>
Beta BHC	U		0.00486	0.0256	1	02/08/2024 18:53	<a href="#">WG2221373</a>
Delta BHC	U		0.00443	0.0256	1	02/08/2024 18:53	<a href="#">WG2221373</a>
Gamma BHC	U		0.00441	0.0256	1	02/08/2024 18:53	<a href="#">WG2221373</a>
4,4-DDD	U		0.00474	0.0256	1	02/08/2024 18:53	<a href="#">WG2221373</a>
4,4-DDE	0.00836	J	0.00469	0.0256	1	02/08/2024 18:53	<a href="#">WG2221373</a>
4,4-DDT	U		0.00804	0.0256	1	02/08/2024 18:53	<a href="#">WG2221373</a>
Dieldrin	U		0.00441	0.0256	1	02/08/2024 18:53	<a href="#">WG2221373</a>
Endosulfan I	U		0.00465	0.0256	1	02/08/2024 18:53	<a href="#">WG2221373</a>
Endosulfan II	U		0.00429	0.0256	1	02/08/2024 18:53	<a href="#">WG2221373</a>
Endosulfan sulfate	U		0.00466	0.0256	1	02/08/2024 18:53	<a href="#">WG2221373</a>
Endrin	U		0.00449	0.0256	1	02/08/2024 18:53	<a href="#">WG2221373</a>
Endrin aldehyde	U		0.00434	0.0256	1	02/08/2024 18:53	<a href="#">WG2221373</a>
Endrin ketone	U		0.00911	0.0256	1	02/08/2024 18:53	<a href="#">WG2221373</a>
Heptachlor	U		0.00548	0.0256	1	02/08/2024 18:53	<a href="#">WG2221373</a>
Heptachlor epoxide	U		0.00434	0.0256	1	02/08/2024 18:53	<a href="#">WG2221373</a>
Hexachlorobenzene	U		0.00443	0.0256	1	02/08/2024 18:53	<a href="#">WG2221373</a>
Methoxychlor	U		0.00620	0.0256	1	02/08/2024 18:53	<a href="#">WG2221373</a>
Chlordane	U		0.132	0.384	1	02/08/2024 18:53	<a href="#">WG2221373</a>
Toxaphene	U		0.159	0.513	1	02/08/2024 18:53	<a href="#">WG2221373</a>
(S) Decachlorobiphenyl	68.1			10.0-135		02/08/2024 18:53	<a href="#">WG2221373</a>
(S) Tetrachloro-m-xylene	76.4			10.0-139		02/08/2024 18:53	<a href="#">WG2221373</a>

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis	Batch
	%			date / time	
Total Solids	82.9		1	02/06/2024 10:54	<a href="#">WG2220755</a>

Metals (ICP) by Method 6010D

Analyte	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg	mg/kg		date / time	
Arsenic	7.11		0.625	2.41	1	02/06/2024 17:26	<a href="#">WG2220603</a>
Lead	33.5		0.251	0.603	1	02/06/2024 17:26	<a href="#">WG2220603</a>

Pesticides (GC) by Method 8081B

Analyte	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg	mg/kg		date / time	
Aldrin	U		0.00453	0.0241	1	02/08/2024 20:57	<a href="#">WG2221373</a>
Alpha BHC	U		0.00444	0.0241	1	02/08/2024 20:57	<a href="#">WG2221373</a>
Beta BHC	U		0.00457	0.0241	1	02/08/2024 20:57	<a href="#">WG2221373</a>
Delta BHC	U		0.00417	0.0241	1	02/08/2024 20:57	<a href="#">WG2221373</a>
Gamma BHC	U		0.00415	0.0241	1	02/08/2024 20:57	<a href="#">WG2221373</a>
4,4-DDD	U		0.00446	0.0241	1	02/08/2024 20:57	<a href="#">WG2221373</a>
4,4-DDE	U		0.00441	0.0241	1	02/08/2024 20:57	<a href="#">WG2221373</a>
4,4-DDT	U		0.00756	0.0241	1	02/08/2024 20:57	<a href="#">WG2221373</a>
Dieldrin	U		0.00415	0.0241	1	02/08/2024 20:57	<a href="#">WG2221373</a>
Endosulfan I	U		0.00438	0.0241	1	02/08/2024 20:57	<a href="#">WG2221373</a>
Endosulfan II	U		0.00404	0.0241	1	02/08/2024 20:57	<a href="#">WG2221373</a>
Endosulfan sulfate	U		0.00439	0.0241	1	02/08/2024 20:57	<a href="#">WG2221373</a>
Endrin	U		0.00422	0.0241	1	02/08/2024 20:57	<a href="#">WG2221373</a>
Endrin aldehyde	U		0.00409	0.0241	1	02/08/2024 20:57	<a href="#">WG2221373</a>
Endrin ketone	U		0.00857	0.0241	1	02/08/2024 20:57	<a href="#">WG2221373</a>
Heptachlor	U		0.00516	0.0241	1	02/08/2024 20:57	<a href="#">WG2221373</a>
Heptachlor epoxide	U		0.00409	0.0241	1	02/08/2024 20:57	<a href="#">WG2221373</a>
Hexachlorobenzene	U		0.00417	0.0241	1	02/08/2024 20:57	<a href="#">WG2221373</a>
Methoxychlor	U		0.00584	0.0241	1	02/08/2024 20:57	<a href="#">WG2221373</a>
Chlordane	U		0.124	0.362	1	02/08/2024 20:57	<a href="#">WG2221373</a>
Toxaphene	U		0.150	0.482	1	02/08/2024 20:57	<a href="#">WG2221373</a>
(S) Decachlorobiphenyl	73.5			10.0-135		02/08/2024 20:57	<a href="#">WG2221373</a>
(S) Tetrachloro-m-xylene	76.9			10.0-139		02/08/2024 20:57	<a href="#">WG2221373</a>

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc



Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis	Batch
	%			date / time	
Total Solids	81.3		1	02/06/2024 10:54	<a href="#">WG2220755</a>

Metals (ICP) by Method 6010D

Analyte	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg	mg/kg		date / time	
Arsenic	15.5		0.637	2.46	1	02/06/2024 17:34	<a href="#">WG2220603</a>
Lead	50.2		0.256	0.615	1	02/06/2024 17:34	<a href="#">WG2220603</a>

Pesticides (GC) by Method 8081B

Analyte	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg	mg/kg		date / time	
Aldrin	U		0.00463	0.0246	1	02/08/2024 20:48	<a href="#">WG2221373</a>
Alpha BHC	U		0.00453	0.0246	1	02/08/2024 20:48	<a href="#">WG2221373</a>
Beta BHC	U		0.00466	0.0246	1	02/08/2024 20:48	<a href="#">WG2221373</a>
Delta BHC	U		0.00426	0.0246	1	02/08/2024 20:48	<a href="#">WG2221373</a>
Gamma BHC	U		0.00423	0.0246	1	02/08/2024 20:48	<a href="#">WG2221373</a>
4,4-DDD	U		0.00455	0.0246	1	02/08/2024 20:48	<a href="#">WG2221373</a>
4,4-DDE	0.00764	J	0.00450	0.0246	1	02/08/2024 20:48	<a href="#">WG2221373</a>
4,4-DDT	U		0.00772	0.0246	1	02/08/2024 20:48	<a href="#">WG2221373</a>
Dieldrin	U		0.00423	0.0246	1	02/08/2024 20:48	<a href="#">WG2221373</a>
Endosulfan I	U		0.00447	0.0246	1	02/08/2024 20:48	<a href="#">WG2221373</a>
Endosulfan II	U		0.00412	0.0246	1	02/08/2024 20:48	<a href="#">WG2221373</a>
Endosulfan sulfate	U		0.00448	0.0246	1	02/08/2024 20:48	<a href="#">WG2221373</a>
Endrin	U		0.00431	0.0246	1	02/08/2024 20:48	<a href="#">WG2221373</a>
Endrin aldehyde	U		0.00417	0.0246	1	02/08/2024 20:48	<a href="#">WG2221373</a>
Endrin ketone	U		0.00875	0.0246	1	02/08/2024 20:48	<a href="#">WG2221373</a>
Heptachlor	U		0.00527	0.0246	1	02/08/2024 20:48	<a href="#">WG2221373</a>
Heptachlor epoxide	U		0.00417	0.0246	1	02/08/2024 20:48	<a href="#">WG2221373</a>
Hexachlorobenzene	U		0.00426	0.0246	1	02/08/2024 20:48	<a href="#">WG2221373</a>
Methoxychlor	U		0.00596	0.0246	1	02/08/2024 20:48	<a href="#">WG2221373</a>
Chlordane	U		0.127	0.369	1	02/08/2024 20:48	<a href="#">WG2221373</a>
Toxaphene	U		0.153	0.492	1	02/08/2024 20:48	<a href="#">WG2221373</a>
(S) Decachlorobiphenyl	72.7			10.0-135		02/08/2024 20:48	<a href="#">WG2221373</a>
(S) Tetrachloro-m-xylene	77.6			10.0-139		02/08/2024 20:48	<a href="#">WG2221373</a>

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Total Solids by Method 2540 G-2011

	Result	Qualifier	Dilution	Analysis	Batch
Analyte	%			date / time	
Total Solids	74.6		1	02/06/2024 10:54	<a href="#">WG2220755</a>

Volatile Organic Compounds (GC) by Method 8015C

	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis	Batch
Analyte	mg/kg		mg/kg	mg/kg		date / time	
TPHG C5 - C12	2.59	<a href="#">B J</a>	1.40	4.20	25	02/09/2024 19:56	<a href="#">WG2223376</a>
(S) a,a,a-Trifluorotoluene(FID)	95.4			77.0-120		02/09/2024 19:56	<a href="#">WG2223376</a>

Volatile Organic Compounds (GC/MS) by Method 8260B

	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis	Batch
Analyte	mg/kg		mg/kg	mg/kg		date / time	
Acetone	0.0849		0.0614	0.0841	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Acrylonitrile	U		0.00607	0.0210	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Benzene	0.000795	<a href="#">J</a>	0.000785	0.00168	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Bromobenzene	U		0.00151	0.0210	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Bromodichloromethane	U		0.00122	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Bromoform	U		0.00197	0.0420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Bromomethane	U		0.00331	0.0210	1	02/09/2024 04:26	<a href="#">WG2223095</a>
n-Butylbenzene	U		0.00883	0.0210	1	02/09/2024 04:26	<a href="#">WG2223095</a>
sec-Butylbenzene	U		0.00484	0.0210	1	02/09/2024 04:26	<a href="#">WG2223095</a>
tert-Butylbenzene	U		0.00328	0.00841	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Carbon tetrachloride	U		0.00151	0.00841	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Chlorobenzene	U		0.000353	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Chlorodibromomethane	U		0.00103	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Chloroethane	U		0.00286	0.00841	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Chloroform	U		0.00173	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Chloromethane	U		0.00731	0.0210	1	02/10/2024 03:47	<a href="#">WG2223635</a>
2-Chlorotoluene	U		0.00145	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
4-Chlorotoluene	U		0.000757	0.00841	1	02/09/2024 04:26	<a href="#">WG2223095</a>
1,2-Dibromo-3-Chloropropane	U		0.00656	0.0420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
1,2-Dibromoethane	U		0.00109	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Dibromomethane	U		0.00126	0.00841	1	02/09/2024 04:26	<a href="#">WG2223095</a>
1,2-Dichlorobenzene	U		0.000714	0.00841	1	02/09/2024 04:26	<a href="#">WG2223095</a>
1,3-Dichlorobenzene	U		0.00101	0.00841	1	02/09/2024 04:26	<a href="#">WG2223095</a>
1,4-Dichlorobenzene	U		0.00118	0.00841	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Dichlorodifluoromethane	U		0.00271	0.00841	1	02/09/2024 04:26	<a href="#">WG2223095</a>
1,1-Dichloroethane	U		0.000825	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
1,2-Dichloroethane	U		0.00109	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
1,1-Dichloroethene	U		0.00102	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
cis-1,2-Dichloroethene	U		0.00123	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
trans-1,2-Dichloroethene	U		0.00175	0.00841	1	02/09/2024 04:26	<a href="#">WG2223095</a>
1,2-Dichloropropane	U		0.00239	0.00841	1	02/09/2024 04:26	<a href="#">WG2223095</a>
1,1-Dichloropropene	U		0.00136	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
1,3-Dichloropropane	U		0.000842	0.00841	1	02/09/2024 04:26	<a href="#">WG2223095</a>
cis-1,3-Dichloropropene	U		0.00127	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
trans-1,3-Dichloropropene	U		0.00192	0.00841	1	02/09/2024 04:26	<a href="#">WG2223095</a>
2,2-Dichloropropane	U		0.00232	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Di-isopropyl ether	U		0.000689	0.00168	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Ethylbenzene	U		0.00124	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Hexachloro-1,3-butadiene	U		0.0101	0.0420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Isopropylbenzene	U		0.000714	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
p-Isopropyltoluene	U		0.00429	0.00841	1	02/09/2024 04:26	<a href="#">WG2223095</a>
2-Butanone (MEK)	U		0.107	0.168	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Methylene Chloride	0.0444		0.0112	0.0420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
4-Methyl-2-pentanone (MIBK)	U		0.00383	0.0420	1	02/09/2024 04:26	<a href="#">WG2223095</a>

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Methyl tert-butyl ether	U		0.000588	0.00168	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Naphthalene	0.0245		0.00820	0.0210	1	02/10/2024 03:47	<a href="#">WG2223635</a>
n-Propylbenzene	0.00170	J	0.00160	0.00841	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Styrene	U		0.000385	0.0210	1	02/09/2024 04:26	<a href="#">WG2223095</a>
1,1,1,2-Tetrachloroethane	U		0.00159	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
1,1,2,2-Tetrachloroethane	U		0.00117	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
1,1,2-Trichlorotrifluoroethane	U		0.00127	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Tetrachloroethene	U		0.00151	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Toluene	U		0.00219	0.00841	1	02/09/2024 04:26	<a href="#">WG2223095</a>
1,2,3-Trichlorobenzene	U		0.0123	0.0210	1	02/09/2024 04:26	<a href="#">WG2223095</a>
1,2,4-Trichlorobenzene	U		0.00740	0.0210	1	02/09/2024 04:26	<a href="#">WG2223095</a>
1,1,1-Trichloroethane	U		0.00155	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
1,1,2-Trichloroethane	U		0.00100	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Trichloroethene	U		0.000982	0.00168	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Trichlorofluoromethane	U		0.00139	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
1,2,3-Trichloropropane	U		0.00272	0.0210	1	02/09/2024 04:26	<a href="#">WG2223095</a>
1,2,4-Trimethylbenzene	U		0.00266	0.00841	1	02/09/2024 04:26	<a href="#">WG2223095</a>
1,2,3-Trimethylbenzene	U		0.00266	0.00841	1	02/09/2024 04:26	<a href="#">WG2223095</a>
1,3,5-Trimethylbenzene	U		0.00336	0.00841	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Vinyl chloride	U		0.00195	0.00420	1	02/09/2024 04:26	<a href="#">WG2223095</a>
Xylenes, Total	U		0.00148	0.0109	1	02/09/2024 04:26	<a href="#">WG2223095</a>
(S) Toluene-d8	100			75.0-131		02/09/2024 04:26	<a href="#">WG2223095</a>
(S) Toluene-d8	92.8			75.0-131		02/10/2024 03:47	<a href="#">WG2223635</a>
(S) 4-Bromofluorobenzene	102			67.0-138		02/09/2024 04:26	<a href="#">WG2223095</a>
(S) 4-Bromofluorobenzene	102			67.0-138		02/10/2024 03:47	<a href="#">WG2223635</a>
(S) 1,2-Dichloroethane-d4	98.6			70.0-130		02/09/2024 04:26	<a href="#">WG2223095</a>
(S) 1,2-Dichloroethane-d4	122			70.0-130		02/10/2024 03:47	<a href="#">WG2223635</a>

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Semi-Volatile Organic Compounds (GC) by Method 8015C

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	U		0.982	5.36	1	02/07/2024 10:57	<a href="#">WG2220591</a>
C22-C32 Hydrocarbons	U		1.78	5.36	1	02/07/2024 10:57	<a href="#">WG2220591</a>
C32-C40 Hydrocarbons	2.40	J	1.78	5.36	1	02/07/2024 10:57	<a href="#">WG2220591</a>
(S) o-Terphenyl	50.6			18.0-148		02/07/2024 10:57	<a href="#">WG2220591</a>

Volatile Organic Compounds (GC) by Method 8015C

Analyte	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch
	ug/l		ug/l	ug/l		date / time	
TPHG C5 - C12	443	<a href="#">B J</a>	304	1000	10	02/08/2024 20:48	<a href="#">WG2222440</a>
(S) a,a,a-Trifluorotoluene(FID)	107			78.0-120		02/08/2024 20:48	<a href="#">WG2222440</a>

Sample Narrative:

L1701947-22 WG2222440: Lowest possible dilution due to sample foaming.

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch
	ug/l		ug/l	ug/l		date / time	
Acetone	13.1	<a href="#">J</a>	11.3	50.0	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Acrolein	U	<a href="#">J4</a>	2.54	50.0	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Acrylonitrile	U		0.671	10.0	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Benzene	U		0.0941	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Bromobenzene	U		0.118	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Bromodichloromethane	U		0.136	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Bromoform	U		0.129	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Bromomethane	U		0.605	5.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
n-Butylbenzene	U		0.157	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
sec-Butylbenzene	U		0.125	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
tert-Butylbenzene	U		0.127	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Carbon tetrachloride	U		0.128	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Chlorobenzene	U		0.116	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Chlorodibromomethane	U		0.140	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Chloroethane	U		0.192	5.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Chloroform	U		0.111	5.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Chloromethane	U		0.960	2.50	1	02/05/2024 03:16	<a href="#">WG2219874</a>
2-Chlorotoluene	U		0.106	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
4-Chlorotoluene	U		0.114	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
1,2-Dibromo-3-Chloropropane	U		0.276	5.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
1,2-Dibromoethane	U		0.126	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Dibromomethane	U		0.122	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
1,2-Dichlorobenzene	U		0.107	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
1,3-Dichlorobenzene	U		0.110	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
1,4-Dichlorobenzene	U		0.120	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Dichlorodifluoromethane	U		0.374	5.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
1,1-Dichloroethane	U		0.100	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
1,2-Dichloroethane	U		0.0819	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
1,1-Dichloroethene	U		0.188	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
cis-1,2-Dichloroethene	U		0.126	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
trans-1,2-Dichloroethene	U		0.149	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
1,2-Dichloropropane	U		0.149	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
1,1-Dichloropropene	U		0.142	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
1,3-Dichloropropane	U		0.110	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
cis-1,3-Dichloropropene	U		0.111	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
trans-1,3-Dichloropropene	U		0.118	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
2,2-Dichloropropane	U		0.161	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Di-isopropyl ether	U		0.105	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Ethylbenzene	U		0.137	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Hexachloro-1,3-butadiene	U		0.337	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Isopropylbenzene	U		0.105	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
p-Isopropyltoluene	U		0.120	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
2-Butanone (MEK)	U		1.19	10.0	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Methylene Chloride	U		0.430	5.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
4-Methyl-2-pentanone (MIBK)	U		0.478	10.0	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Methyl tert-butyl ether	U		0.101	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>

1

Cp

2

Tc

3

Ss

4

Cn

5

Sr

6

Qc

7

Gl

8

Al

9

Sc

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result ug/l	Qualifier	MDL ug/l	RDL ug/l	Dilution	Analysis date / time	Batch
Naphthalene	U		1.00	5.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
n-Propylbenzene	U		0.0993	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Styrene	U		0.118	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
1,1,1,2-Tetrachloroethane	U		0.147	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
1,1,2,2-Tetrachloroethane	U		0.133	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
1,1,2-Trichlorotrifluoroethane	U		0.180	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Tetrachloroethene	U		0.300	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Toluene	U		0.278	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
1,2,3-Trichlorobenzene	U		0.230	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
1,2,4-Trichlorobenzene	U		0.481	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
1,1,1-Trichloroethane	U		0.149	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
1,1,2-Trichloroethane	U		0.158	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Trichloroethene	U		0.190	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Trichlorofluoromethane	U		0.160	5.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
1,2,3-Trichloropropane	U		0.237	2.50	1	02/05/2024 03:16	<a href="#">WG2219874</a>
1,2,4-Trimethylbenzene	U		0.322	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
1,2,3-Trimethylbenzene	U		0.104	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
1,3,5-Trimethylbenzene	U		0.104	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Vinyl chloride	U		0.234	1.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
Xylenes, Total	U		0.174	3.00	1	02/05/2024 03:16	<a href="#">WG2219874</a>
(S) Toluene-d8	109			80.0-120		02/05/2024 03:16	<a href="#">WG2219874</a>
(S) 4-Bromofluorobenzene	96.8			77.0-126		02/05/2024 03:16	<a href="#">WG2219874</a>
(S) 1,2-Dichloroethane-d4	95.6			70.0-130		02/05/2024 03:16	<a href="#">WG2219874</a>

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Semi-Volatile Organic Compounds (GC) by Method 8015C

Analyte	Result ug/l	Qualifier	MDL ug/l	RDL ug/l	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	U		99.0	300	3	02/09/2024 14:32	<a href="#">WG2221453</a>
C22-C32 Hydrocarbons	U		99.0	300	3	02/09/2024 14:32	<a href="#">WG2221453</a>
C32-C40 Hydrocarbons	U		99.0	300	3	02/09/2024 14:32	<a href="#">WG2221453</a>
(S) o-Terphenyl	29.5	<a href="#">J2</a>		52.0-156		02/09/2024 14:32	<a href="#">WG2221453</a>

Sample Narrative:

L1701947-22 WG2221453: Sample produced emulsion during Extraction process, low surr/spike recoveries due to matrix.

Total Solids by Method 2540 G-2011

	Result	Qualifier	Dilution	Analysis	Batch
Analyte	%			date / time	
Total Solids	77.4		1	02/06/2024 10:54	<a href="#">WG2220755</a>

Volatile Organic Compounds (GC) by Method 8015C

	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis	Batch
Analyte	mg/kg		mg/kg	mg/kg		date / time	
TPHG C5 - C12	1.98	<a href="#">B J</a>	1.32	3.96	25	02/09/2024 20:15	<a href="#">WG2223376</a>
(S) a,a,a-Trifluorotoluene(FID)	95.7			77.0-120		02/09/2024 20:15	<a href="#">WG2223376</a>

Volatile Organic Compounds (GC/MS) by Method 8260B

	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis	Batch
Analyte	mg/kg		mg/kg	mg/kg		date / time	
Acetone	0.106		0.0579	0.0793	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Acrylonitrile	U		0.00572	0.0198	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Benzene	U		0.000741	0.00159	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Bromobenzene	U		0.00143	0.0198	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Bromodichloromethane	U		0.00115	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Bromoform	U		0.00186	0.0396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Bromomethane	U		0.00312	0.0198	1	02/09/2024 04:47	<a href="#">WG2223095</a>
n-Butylbenzene	U		0.00833	0.0198	1	02/09/2024 04:47	<a href="#">WG2223095</a>
sec-Butylbenzene	U		0.00457	0.0198	1	02/09/2024 04:47	<a href="#">WG2223095</a>
tert-Butylbenzene	U		0.00309	0.00793	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Carbon tetrachloride	U		0.00142	0.00793	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Chlorobenzene	U		0.000333	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Chlorodibromomethane	U		0.000970	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Chloroethane	U		0.00270	0.00793	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Chloroform	U		0.00163	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Chloromethane	U		0.00690	0.0198	1	02/10/2024 04:06	<a href="#">WG2223635</a>
2-Chlorotoluene	U		0.00137	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
4-Chlorotoluene	U		0.000714	0.00793	1	02/09/2024 04:47	<a href="#">WG2223095</a>
1,2-Dibromo-3-Chloropropane	U		0.00618	0.0396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
1,2-Dibromoethane	U		0.00103	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Dibromomethane	U		0.00119	0.00793	1	02/09/2024 04:47	<a href="#">WG2223095</a>
1,2-Dichlorobenzene	U		0.000674	0.00793	1	02/09/2024 04:47	<a href="#">WG2223095</a>
1,3-Dichlorobenzene	U		0.000951	0.00793	1	02/09/2024 04:47	<a href="#">WG2223095</a>
1,4-Dichlorobenzene	U		0.00111	0.00793	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Dichlorodifluoromethane	U		0.00255	0.00793	1	02/09/2024 04:47	<a href="#">WG2223095</a>
1,1-Dichloroethane	U		0.000779	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
1,2-Dichloroethane	U		0.00103	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
1,1-Dichloroethene	U		0.000961	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
cis-1,2-Dichloroethene	U		0.00116	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
trans-1,2-Dichloroethene	U		0.00165	0.00793	1	02/09/2024 04:47	<a href="#">WG2223095</a>
1,2-Dichloropropane	U		0.00225	0.00793	1	02/09/2024 04:47	<a href="#">WG2223095</a>
1,1-Dichloropropene	U		0.00128	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
1,3-Dichloropropane	U		0.000794	0.00793	1	02/09/2024 04:47	<a href="#">WG2223095</a>
cis-1,3-Dichloropropene	U		0.00120	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
trans-1,3-Dichloropropene	U		0.00181	0.00793	1	02/09/2024 04:47	<a href="#">WG2223095</a>
2,2-Dichloropropane	U		0.00219	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Di-isopropyl ether	U		0.000650	0.00159	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Ethylbenzene	U		0.00117	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Hexachloro-1,3-butadiene	U		0.00951	0.0396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Isopropylbenzene	U		0.000674	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
p-Isopropyltoluene	U		0.00404	0.00793	1	02/09/2024 04:47	<a href="#">WG2223095</a>
2-Butanone (MEK)	U		0.101	0.159	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Methylene Chloride	0.0466		0.0105	0.0396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
4-Methyl-2-pentanone (MIBK)	U		0.00362	0.0396	1	02/09/2024 04:47	<a href="#">WG2223095</a>

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Methyl tert-butyl ether	U		0.000555	0.00159	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Naphthalene	U	J4	0.00774	0.0198	1	02/09/2024 04:47	<a href="#">WG2223095</a>
n-Propylbenzene	U		0.00151	0.00793	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Styrene	U		0.000363	0.0198	1	02/09/2024 04:47	<a href="#">WG2223095</a>
1,1,1,2-Tetrachloroethane	U		0.00150	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
1,1,2,2-Tetrachloroethane	U		0.00110	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
1,1,2-Trichlorotrifluoroethane	U		0.00120	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Tetrachloroethene	U		0.00142	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Toluene	U		0.00206	0.00793	1	02/09/2024 04:47	<a href="#">WG2223095</a>
1,2,3-Trichlorobenzene	U		0.0116	0.0198	1	02/09/2024 04:47	<a href="#">WG2223095</a>
1,2,4-Trichlorobenzene	U		0.00698	0.0198	1	02/09/2024 04:47	<a href="#">WG2223095</a>
1,1,1-Trichloroethane	U		0.00146	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
1,1,2-Trichloroethane	U		0.000947	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Trichloroethene	U		0.000926	0.00159	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Trichlorofluoromethane	U		0.00131	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
1,2,3-Trichloropropane	U		0.00257	0.0198	1	02/09/2024 04:47	<a href="#">WG2223095</a>
1,2,4-Trimethylbenzene	U		0.00251	0.00793	1	02/09/2024 04:47	<a href="#">WG2223095</a>
1,2,3-Trimethylbenzene	U		0.00251	0.00793	1	02/09/2024 04:47	<a href="#">WG2223095</a>
1,3,5-Trimethylbenzene	U		0.00317	0.00793	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Vinyl chloride	U		0.00184	0.00396	1	02/09/2024 04:47	<a href="#">WG2223095</a>
Xylenes, Total	U		0.00140	0.0103	1	02/09/2024 04:47	<a href="#">WG2223095</a>
(S) Toluene-d8	98.6			75.0-131		02/09/2024 04:47	<a href="#">WG2223095</a>
(S) Toluene-d8	92.6			75.0-131		02/10/2024 04:06	<a href="#">WG2223635</a>
(S) 4-Bromofluorobenzene	99.9			67.0-138		02/09/2024 04:47	<a href="#">WG2223095</a>
(S) 4-Bromofluorobenzene	101			67.0-138		02/10/2024 04:06	<a href="#">WG2223635</a>
(S) 1,2-Dichloroethane-d4	93.9			70.0-130		02/09/2024 04:47	<a href="#">WG2223095</a>
(S) 1,2-Dichloroethane-d4	113			70.0-130		02/10/2024 04:06	<a href="#">WG2223635</a>

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Semi-Volatile Organic Compounds (GC) by Method 8015C

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	3.35	U	0.947	5.17	1	02/07/2024 11:11	<a href="#">WG2220591</a>
C22-C32 Hydrocarbons	4.06	U	1.72	5.17	1	02/07/2024 11:11	<a href="#">WG2220591</a>
C32-C40 Hydrocarbons	3.71	U	1.72	5.17	1	02/07/2024 11:11	<a href="#">WG2220591</a>
(S) o-Terphenyl	58.2			18.0-148		02/07/2024 11:11	<a href="#">WG2220591</a>

## Volatile Organic Compounds (GC) by Method 8015C

Analyte	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch
	ug/l		ug/l	ug/l		date / time	
TPHG C5 - C12	32.3	<a href="#">B J</a>	30.4	100	1	02/08/2024 19:40	<a href="#">WG2222440</a>
(S) a,a,a-Trifluorotoluene(FID)	107			78.0-120		02/08/2024 19:40	<a href="#">WG2222440</a>

## Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch
	ug/l		ug/l	ug/l		date / time	
Acetone	U		11.3	50.0	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Acrolein	U	<a href="#">J4</a>	2.54	50.0	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Acrylonitrile	U		0.671	10.0	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Benzene	U		0.0941	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Bromobenzene	U		0.118	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Bromodichloromethane	U		0.136	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Bromoform	U		0.129	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Bromomethane	U		0.605	5.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
n-Butylbenzene	U		0.157	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
sec-Butylbenzene	U		0.125	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
tert-Butylbenzene	U		0.127	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Carbon tetrachloride	U		0.128	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Chlorobenzene	U		0.116	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Chlorodibromomethane	U		0.140	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Chloroethane	U		0.192	5.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Chloroform	U		0.111	5.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Chloromethane	U		0.960	2.50	1	02/05/2024 03:37	<a href="#">WG2219874</a>
2-Chlorotoluene	U		0.106	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
4-Chlorotoluene	U		0.114	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
1,2-Dibromo-3-Chloropropane	U		0.276	5.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
1,2-Dibromoethane	U		0.126	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Dibromomethane	U		0.122	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
1,2-Dichlorobenzene	U		0.107	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
1,3-Dichlorobenzene	U		0.110	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
1,4-Dichlorobenzene	U		0.120	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Dichlorodifluoromethane	U		0.374	5.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
1,1-Dichloroethane	U		0.100	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
1,2-Dichloroethane	U		0.0819	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
1,1-Dichloroethene	U		0.188	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
cis-1,2-Dichloroethene	U		0.126	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
trans-1,2-Dichloroethene	U		0.149	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
1,2-Dichloropropane	U		0.149	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
1,1-Dichloropropene	U		0.142	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
1,3-Dichloropropane	U		0.110	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
cis-1,3-Dichloropropene	U		0.111	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
trans-1,3-Dichloropropene	U		0.118	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
2,2-Dichloropropane	U		0.161	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Di-isopropyl ether	U		0.105	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Ethylbenzene	U		0.137	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Hexachloro-1,3-butadiene	U		0.337	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Isopropylbenzene	U		0.105	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
p-Isopropyltoluene	U		0.120	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
2-Butanone (MEK)	U		1.19	10.0	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Methylene Chloride	U		0.430	5.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
4-Methyl-2-pentanone (MIBK)	U		0.478	10.0	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Methyl tert-butyl ether	U		0.101	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Naphthalene	U		1.00	5.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
n-Propylbenzene	U		0.0993	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Styrene	U		0.118	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>





Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result ug/l	Qualifier	MDL ug/l	RDL ug/l	Dilution	Analysis date / time	Batch
1,1,1,2-Tetrachloroethane	U		0.147	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
1,1,2,2-Tetrachloroethane	U		0.133	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
1,1,2-Trichlorotrifluoroethane	U		0.180	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Tetrachloroethene	U		0.300	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Toluene	U		0.278	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
1,2,3-Trichlorobenzene	U		0.230	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
1,2,4-Trichlorobenzene	U		0.481	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
1,1,1-Trichloroethane	U		0.149	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
1,1,2-Trichloroethane	U		0.158	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Trichloroethene	U		0.190	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Trichlorofluoromethane	U		0.160	5.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
1,2,3-Trichloropropane	U		0.237	2.50	1	02/05/2024 03:37	<a href="#">WG2219874</a>
1,2,4-Trimethylbenzene	U		0.322	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
1,2,3-Trimethylbenzene	U		0.104	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
1,3,5-Trimethylbenzene	U		0.104	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Vinyl chloride	U		0.234	1.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
Xylenes, Total	U		0.174	3.00	1	02/05/2024 03:37	<a href="#">WG2219874</a>
(S) Toluene-d8	108			80.0-120		02/05/2024 03:37	<a href="#">WG2219874</a>
(S) 4-Bromofluorobenzene	95.7			77.0-126		02/05/2024 03:37	<a href="#">WG2219874</a>
(S) 1,2-Dichloroethane-d4	96.1			70.0-130		02/05/2024 03:37	<a href="#">WG2219874</a>

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Semi-Volatile Organic Compounds (GC) by Method 8015C

Analyte	Result ug/l	Qualifier	MDL ug/l	RDL ug/l	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	U		33.0	100	1	02/09/2024 14:55	<a href="#">WG2221453</a>
C22-C32 Hydrocarbons	U		33.0	100	1	02/09/2024 14:55	<a href="#">WG2221453</a>
C32-C40 Hydrocarbons	U		33.0	100	1	02/09/2024 14:55	<a href="#">WG2221453</a>
(S) o-Terphenyl	58.5			52.0-156		02/09/2024 14:55	<a href="#">WG2221453</a>

Total Solids by Method 2540 G-2011

	Result	Qualifier	Dilution	Analysis	Batch
Analyte	%			date / time	
Total Solids	79.8		1	02/06/2024 10:54	<a href="#">WG2220755</a>

Volatile Organic Compounds (GC) by Method 8015C

	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis	Batch
Analyte	mg/kg		mg/kg	mg/kg		date / time	
TPHG C5 - C12	1.93	<a href="#">B J</a>	1.25	3.77	25	02/09/2024 20:35	<a href="#">WG2223376</a>
(S) a,a,a-Trifluorotoluene(FID)	98.2			77.0-120		02/09/2024 20:35	<a href="#">WG2223376</a>

Volatile Organic Compounds (GC/MS) by Method 8260B

	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis	Batch
Analyte	mg/kg		mg/kg	mg/kg		date / time	
Acetone	0.0565	<a href="#">J</a>	0.0550	0.0754	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Acrylonitrile	U		0.00544	0.0188	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Benzene	U		0.000704	0.00151	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Bromobenzene	U		0.00136	0.0188	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Bromodichloromethane	U		0.00109	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Bromoform	U		0.00176	0.0377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Bromomethane	U		0.00297	0.0188	1	02/09/2024 05:07	<a href="#">WG2223095</a>
n-Butylbenzene	U		0.00791	0.0188	1	02/09/2024 05:07	<a href="#">WG2223095</a>
sec-Butylbenzene	U		0.00434	0.0188	1	02/09/2024 05:07	<a href="#">WG2223095</a>
tert-Butylbenzene	U		0.00294	0.00754	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Carbon tetrachloride	U		0.00135	0.00754	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Chlorobenzene	U		0.000317	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Chlorodibromomethane	U		0.000923	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Chloroethane	U		0.00256	0.00754	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Chloroform	U		0.00155	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Chloromethane	U		0.00656	0.0188	1	02/10/2024 04:25	<a href="#">WG2223635</a>
2-Chlorotoluene	U		0.00130	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
4-Chlorotoluene	U		0.000678	0.00754	1	02/09/2024 05:07	<a href="#">WG2223095</a>
1,2-Dibromo-3-Chloropropane	U		0.00588	0.0377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
1,2-Dibromoethane	U		0.000977	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Dibromomethane	U		0.00113	0.00754	1	02/09/2024 05:07	<a href="#">WG2223095</a>
1,2-Dichlorobenzene	U		0.000641	0.00754	1	02/09/2024 05:07	<a href="#">WG2223095</a>
1,3-Dichlorobenzene	U		0.000904	0.00754	1	02/09/2024 05:07	<a href="#">WG2223095</a>
1,4-Dichlorobenzene	U		0.00106	0.00754	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Dichlorodifluoromethane	U		0.00243	0.00754	1	02/09/2024 05:07	<a href="#">WG2223095</a>
1,1-Dichloroethane	U		0.000740	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
1,2-Dichloroethane	U		0.000978	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
1,1-Dichloroethene	U		0.000913	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
cis-1,2-Dichloroethene	U		0.00111	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
trans-1,2-Dichloroethene	U		0.00157	0.00754	1	02/09/2024 05:07	<a href="#">WG2223095</a>
1,2-Dichloropropane	U		0.00214	0.00754	1	02/09/2024 05:07	<a href="#">WG2223095</a>
1,1-Dichloropropene	U		0.00122	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
1,3-Dichloropropane	U		0.000755	0.00754	1	02/09/2024 05:07	<a href="#">WG2223095</a>
cis-1,3-Dichloropropene	U		0.00114	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
trans-1,3-Dichloropropene	U		0.00172	0.00754	1	02/09/2024 05:07	<a href="#">WG2223095</a>
2,2-Dichloropropane	U		0.00208	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Di-isopropyl ether	U		0.000618	0.00151	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Ethylbenzene	U		0.00111	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Hexachloro-1,3-butadiene	U		0.00904	0.0377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Isopropylbenzene	U		0.000641	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
p-Isopropyltoluene	U		0.00384	0.00754	1	02/09/2024 05:07	<a href="#">WG2223095</a>
2-Butanone (MEK)	U		0.0957	0.151	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Methylene Chloride	0.0428		0.0100	0.0377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
4-Methyl-2-pentanone (MIBK)	U		0.00344	0.0377	1	02/09/2024 05:07	<a href="#">WG2223095</a>

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Methyl tert-butyl ether	U		0.000528	0.00151	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Naphthalene	U	J4	0.00736	0.0188	1	02/09/2024 05:07	<a href="#">WG2223095</a>
n-Propylbenzene	U		0.00143	0.00754	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Styrene	U		0.000345	0.0188	1	02/09/2024 05:07	<a href="#">WG2223095</a>
1,1,1,2-Tetrachloroethane	U		0.00143	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
1,1,2,2-Tetrachloroethane	U		0.00105	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
1,1,2-Trichlorotrifluoroethane	U		0.00114	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Tetrachloroethene	U		0.00135	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Toluene	U		0.00196	0.00754	1	02/09/2024 05:07	<a href="#">WG2223095</a>
1,2,3-Trichlorobenzene	U		0.0110	0.0188	1	02/09/2024 05:07	<a href="#">WG2223095</a>
1,2,4-Trichlorobenzene	U		0.00663	0.0188	1	02/09/2024 05:07	<a href="#">WG2223095</a>
1,1,1-Trichloroethane	U		0.00139	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
1,1,2-Trichloroethane	U		0.000900	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Trichloroethene	U		0.000880	0.00151	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Trichlorofluoromethane	U		0.00125	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
1,2,3-Trichloropropane	U		0.00244	0.0188	1	02/09/2024 05:07	<a href="#">WG2223095</a>
1,2,4-Trimethylbenzene	U		0.00238	0.00754	1	02/09/2024 05:07	<a href="#">WG2223095</a>
1,2,3-Trimethylbenzene	U		0.00238	0.00754	1	02/09/2024 05:07	<a href="#">WG2223095</a>
1,3,5-Trimethylbenzene	U		0.00301	0.00754	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Vinyl chloride	U		0.00175	0.00377	1	02/09/2024 05:07	<a href="#">WG2223095</a>
Xylenes, Total	U		0.00133	0.00980	1	02/09/2024 05:07	<a href="#">WG2223095</a>
(S) Toluene-d8	100			75.0-131		02/09/2024 05:07	<a href="#">WG2223095</a>
(S) Toluene-d8	89.9			75.0-131		02/10/2024 04:25	<a href="#">WG2223635</a>
(S) 4-Bromofluorobenzene	100			67.0-138		02/09/2024 05:07	<a href="#">WG2223095</a>
(S) 4-Bromofluorobenzene	101			67.0-138		02/10/2024 04:25	<a href="#">WG2223635</a>
(S) 1,2-Dichloroethane-d4	92.9			70.0-130		02/09/2024 05:07	<a href="#">WG2223095</a>
(S) 1,2-Dichloroethane-d4	116			70.0-130		02/10/2024 04:25	<a href="#">WG2223635</a>

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Semi-Volatile Organic Compounds (GC) by Method 8015C

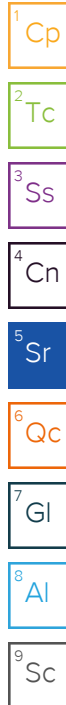
Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	1.48	U	0.919	5.01	1	02/07/2024 11:25	<a href="#">WG2220591</a>
C22-C32 Hydrocarbons	4.39	U	1.67	5.01	1	02/07/2024 11:25	<a href="#">WG2220591</a>
C32-C40 Hydrocarbons	4.10	U	1.67	5.01	1	02/07/2024 11:25	<a href="#">WG2220591</a>
(S) o-Terphenyl	39.0			18.0-148		02/07/2024 11:25	<a href="#">WG2220591</a>

## Volatile Organic Compounds (GC) by Method 8015C

Analyte	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch
	ug/l		ug/l	ug/l		date / time	
TPHG C5 - C12	U		30.4	100	1	02/08/2024 15:27	<a href="#">WG2222678</a>
(S) a,a,a-Trifluorotoluene(FID)	105			78.0-120		02/08/2024 15:27	<a href="#">WG2222678</a>

## Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch
	ug/l		ug/l	ug/l		date / time	
Acetone	U		11.3	50.0	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Acrolein	U	J4	2.54	50.0	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Acrylonitrile	U		0.671	10.0	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Benzene	U		0.0941	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Bromobenzene	U		0.118	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Bromodichloromethane	U		0.136	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Bromoform	U		0.129	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Bromomethane	U		0.605	5.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
n-Butylbenzene	U		0.157	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
sec-Butylbenzene	U		0.125	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
tert-Butylbenzene	U		0.127	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Carbon tetrachloride	U		0.128	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Chlorobenzene	U		0.116	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Chlorodibromomethane	U		0.140	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Chloroethane	U		0.192	5.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Chloroform	U		0.111	5.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Chloromethane	U		0.960	2.50	1	02/05/2024 03:57	<a href="#">WG2219874</a>
2-Chlorotoluene	U		0.106	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
4-Chlorotoluene	U		0.114	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
1,2-Dibromo-3-Chloropropane	U		0.276	5.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
1,2-Dibromoethane	U		0.126	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Dibromomethane	U		0.122	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
1,2-Dichlorobenzene	U		0.107	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
1,3-Dichlorobenzene	U		0.110	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
1,4-Dichlorobenzene	U		0.120	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Dichlorodifluoromethane	U		0.374	5.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
1,1-Dichloroethane	U		0.100	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
1,2-Dichloroethane	U		0.0819	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
1,1-Dichloroethene	U		0.188	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
cis-1,2-Dichloroethene	U		0.126	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
trans-1,2-Dichloroethene	U		0.149	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
1,2-Dichloropropane	U		0.149	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
1,1-Dichloropropene	U		0.142	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
1,3-Dichloropropane	U		0.110	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
cis-1,3-Dichloropropene	U		0.111	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
trans-1,3-Dichloropropene	U		0.118	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
2,2-Dichloropropane	U		0.161	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Di-isopropyl ether	U		0.105	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Ethylbenzene	U		0.137	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Hexachloro-1,3-butadiene	U		0.337	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Isopropylbenzene	U		0.105	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
p-Isopropyltoluene	U		0.120	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
2-Butanone (MEK)	U		1.19	10.0	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Methylene Chloride	U		0.430	5.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
4-Methyl-2-pentanone (MIBK)	U		0.478	10.0	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Methyl tert-butyl ether	U		0.101	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Naphthalene	U		1.00	5.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
n-Propylbenzene	U		0.0993	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Styrene	U		0.118	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>



Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result ug/l	Qualifier	MDL ug/l	RDL ug/l	Dilution	Analysis date / time	Batch
1,1,1,2-Tetrachloroethane	U		0.147	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
1,1,2,2-Tetrachloroethane	U		0.133	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
1,1,2-Trichlorotrifluoroethane	U		0.180	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Tetrachloroethene	U		0.300	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Toluene	U		0.278	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
1,2,3-Trichlorobenzene	U		0.230	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
1,2,4-Trichlorobenzene	U		0.481	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
1,1,1-Trichloroethane	U		0.149	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
1,1,2-Trichloroethane	U		0.158	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Trichloroethene	U		0.190	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Trichlorofluoromethane	U		0.160	5.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
1,2,3-Trichloropropane	U		0.237	2.50	1	02/05/2024 03:57	<a href="#">WG2219874</a>
1,2,4-Trimethylbenzene	U		0.322	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
1,2,3-Trimethylbenzene	U		0.104	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
1,3,5-Trimethylbenzene	U		0.104	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Vinyl chloride	U		0.234	1.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
Xylenes, Total	U		0.174	3.00	1	02/05/2024 03:57	<a href="#">WG2219874</a>
(S) Toluene-d8	107			80.0-120		02/05/2024 03:57	<a href="#">WG2219874</a>
(S) 4-Bromofluorobenzene	97.8			77.0-126		02/05/2024 03:57	<a href="#">WG2219874</a>
(S) 1,2-Dichloroethane-d4	95.6			70.0-130		02/05/2024 03:57	<a href="#">WG2219874</a>

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Semi-Volatile Organic Compounds (GC) by Method 8015C

Analyte	Result ug/l	Qualifier	MDL ug/l	RDL ug/l	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	U		33.0	100	1	02/09/2024 15:17	<a href="#">WG2221453</a>
C22-C32 Hydrocarbons	54.5	J	33.0	100	1	02/09/2024 15:17	<a href="#">WG2221453</a>
C32-C40 Hydrocarbons	U		33.0	100	1	02/09/2024 15:17	<a href="#">WG2221453</a>
(S) o-Terphenyl	56.0			52.0-156		02/09/2024 15:17	<a href="#">WG2221453</a>

Method Blank (MB)

(MB) R4030695-1 02/06/24 10:54

	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	%		%	%
Total Solids	0.00300			

1  
Cp

2  
Tc

3  
Ss

L1701929-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1701929-01 02/06/24 10:54 • (DUP) R4030695-3 02/06/24 10:54

	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
Analyte	%	%		%		%
Total Solids	82.6	83.1	1	0.587		10

4  
Cn

5  
Sr

6  
Qc

Laboratory Control Sample (LCS)

(LCS) R4030695-2 02/06/24 10:54

	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
Analyte	%	%	%	%	
Total Solids	50.0	50.0	100	90.0-110	

7  
Gl

8  
Al

9  
Sc

Method Blank (MB)

(MB) R4030607-1 02/06/24 17:01

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Arsenic	U		0.518	2.00
Lead	U		0.208	0.500

Laboratory Control Sample (LCS)

(LCS) R4030607-2 02/06/24 17:03

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
Arsenic	100	89.7	89.7	80.0-120	
Lead	100	91.7	91.7	80.0-120	

L1702008-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1702008-03 02/06/24 17:06 • (MS) R4030607-5 02/06/24 17:14 • (MSD) R4030607-6 02/06/24 17:17

Analyte	Spike Amount mg/kg	Original Result mg/kg	MS Result mg/kg	MSD Result mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Arsenic	100	2.27	90.4	89.5	88.1	87.2	1	75.0-125			1.01	20
Lead	100	6.16	96.3	99.9	90.2	93.7	1	75.0-125			3.59	20

1

Cp

2

Tc

3

Ss

4

Cn

5

Sr

6

Qc

7

Gl

8

Al

9

Sc

Method Blank (MB)

(MB) R4031857-2 02/08/24 11:13

Analyte	MB Result ug/l	MB Qualifier	MB MDL ug/l	MB RDL ug/l
TPHG C5 - C12	38.9	⬇	30.4	100
(S) a,a,a-Trifluorotoluene(FID)	107			78.0-120

Laboratory Control Sample (LCS)

(LCS) R4031857-1 02/08/24 09:32

Analyte	Spike Amount ug/l	LCS Result ug/l	LCS Rec. %	Rec. Limits %	LCS Qualifier
TPHG C5 - C12	5500	5140	93.5	71.0-127	
(S) a,a,a-Trifluorotoluene(FID)			113	78.0-120	

1  
Cp

2  
Tc

3  
Ss

4  
Cn

5  
Sr

6  
Qc

7  
Gl

8  
Al

9  
Sc



Method Blank (MB)

(MB) R4031861-2 02/08/24 14:00

Analyte	MB Result ug/l	MB Qualifier	MB MDL ug/l	MB RDL ug/l
TPHG C5 - C12	U		30.4	100
(S) a,a,a-Trifluorotoluene(FID)	105			78.0-120

Laboratory Control Sample (LCS)

(LCS) R4031861-1 02/08/24 11:46

Analyte	Spike Amount ug/l	LCS Result ug/l	LCS Rec. %	Rec. Limits %	LCS Qualifier
TPHG C5 - C12	5500	5310	96.5	71.0-127	
(S) a,a,a-Trifluorotoluene(FID)			103	78.0-120	

<sup>1</sup>Cp

<sup>2</sup>Tc

<sup>3</sup>Ss

<sup>4</sup>Cn

<sup>5</sup>Sr

<sup>6</sup>Qc

<sup>7</sup>Gl

<sup>8</sup>Al

<sup>9</sup>Sc

Method Blank (MB)

(MB) R4032116-3 02/09/24 11:12

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
TPHG C5 - C12	1.78	⬇	0.830	2.50
(S) a,a,a-Trifluorotoluene(FID)	97.8			77.0-120

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R4032116-1 02/09/24 09:40 • (LCSD) R4032116-2 02/09/24 09:59

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
TPHG C5 - C12	5.00	5.42	5.45	108	109	72.0-125			0.552	20
(S) a,a,a-Trifluorotoluene(FID)				105	104	77.0-120				

1  
Cp

2  
Tc

3  
Ss

4  
Cn

5  
Sr

6  
Qc

7  
Gl

8  
Al

9  
Sc

Method Blank (MB)

(MB) R4030003-3 02/04/24 22:03

Analyte	MB Result ug/l	MB Qualifier	MB MDL ug/l	MB RDL ug/l
Acetone	U		11.3	50.0
Acrolein	U		2.54	50.0
Acrylonitrile	U		0.671	10.0
Benzene	U		0.0941	1.00
Bromobenzene	U		0.118	1.00
Bromodichloromethane	U		0.136	1.00
Bromoform	U		0.129	1.00
Bromomethane	U		0.605	5.00
n-Butylbenzene	U		0.157	1.00
sec-Butylbenzene	U		0.125	1.00
tert-Butylbenzene	U		0.127	1.00
Carbon tetrachloride	U		0.128	1.00
Chlorobenzene	U		0.116	1.00
Chlorodibromomethane	U		0.140	1.00
Chloroethane	U		0.192	5.00
Chloroform	U		0.111	5.00
Chloromethane	U		0.960	2.50
2-Chlorotoluene	U		0.106	1.00
4-Chlorotoluene	U		0.114	1.00
1,2-Dibromo-3-Chloropropane	U		0.276	5.00
1,2-Dibromoethane	U		0.126	1.00
Dibromomethane	U		0.122	1.00
1,2-Dichlorobenzene	U		0.107	1.00
1,3-Dichlorobenzene	U		0.110	1.00
1,4-Dichlorobenzene	U		0.120	1.00
Dichlorodifluoromethane	U		0.374	5.00
1,1-Dichloroethane	U		0.100	1.00
1,2-Dichloroethane	U		0.0819	1.00
1,1-Dichloroethene	U		0.188	1.00
cis-1,2-Dichloroethene	U		0.126	1.00
trans-1,2-Dichloroethene	U		0.149	1.00
1,2-Dichloropropane	U		0.149	1.00
1,1-Dichloropropene	U		0.142	1.00
1,3-Dichloropropane	U		0.110	1.00
cis-1,3-Dichloropropene	U		0.111	1.00
trans-1,3-Dichloropropene	U		0.118	1.00
2,2-Dichloropropane	U		0.161	1.00
Di-isopropyl ether	U		0.105	1.00
Ethylbenzene	U		0.137	1.00
Hexachloro-1,3-butadiene	U		0.337	1.00

<sup>1</sup>Cp

<sup>2</sup>Tc

<sup>3</sup>Ss

<sup>4</sup>Cn

<sup>5</sup>Sr

<sup>6</sup>Qc

<sup>7</sup>Gl

<sup>8</sup>Al

<sup>9</sup>Sc

Method Blank (MB)

(MB) R4030003-3 02/04/24 22:03

Analyte	MB Result ug/l	MB Qualifier	MB MDL ug/l	MB RDL ug/l
Isopropylbenzene	U		0.105	1.00
p-Isopropyltoluene	U		0.120	1.00
2-Butanone (MEK)	U		1.19	10.0
Methylene Chloride	U		0.430	5.00
4-Methyl-2-pentanone (MIBK)	U		0.478	10.0
Methyl tert-butyl ether	U		0.101	1.00
Naphthalene	U		1.00	5.00
n-Propylbenzene	U		0.0993	1.00
Styrene	U		0.118	1.00
1,1,1,2-Tetrachloroethane	U		0.147	1.00
1,1,2,2-Tetrachloroethane	U		0.133	1.00
1,1,2-Trichlorotrifluoroethane	U		0.180	1.00
Tetrachloroethene	U		0.300	1.00
Toluene	U		0.278	1.00
1,2,3-Trichlorobenzene	U		0.230	1.00
1,2,4-Trichlorobenzene	U		0.481	1.00
1,1,1-Trichloroethane	U		0.149	1.00
1,1,2-Trichloroethane	U		0.158	1.00
Trichloroethene	U		0.190	1.00
Trichlorofluoromethane	U		0.160	5.00
1,2,3-Trichloropropane	U		0.237	2.50
1,2,4-Trimethylbenzene	U		0.322	1.00
1,2,3-Trimethylbenzene	U		0.104	1.00
1,3,5-Trimethylbenzene	U		0.104	1.00
Vinyl chloride	U		0.234	1.00
Xylenes, Total	U		0.174	3.00
(S) Toluene-d8	108			80.0-120
(S) 4-Bromofluorobenzene	97.3			77.0-126
(S) 1,2-Dichloroethane-d4	93.5			70.0-130

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R4030003-1 02/04/24 21:02 • (LCSD) R4030003-2 02/04/24 21:22

Analyte	Spike Amount ug/l	LCS Result ug/l	LCSD Result ug/l	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Acetone	25.0	19.9	21.6	79.6	86.4	19.0-160			8.19	27
Acrolein	25.0	79.3	77.5	317	310	10.0-160	J4	J4	2.30	26
Acrylonitrile	25.0	24.3	24.6	97.2	98.4	55.0-149			1.23	20
Benzene	5.00	5.04	5.24	101	105	70.0-123			3.89	20

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R4030003-1 02/04/24 21:02 • (LCSD) R4030003-2 02/04/24 21:22

Analyte	Spike Amount ug/l	LCS Result ug/l	LCSD Result ug/l	LCS Rec. %	LCSD Rec. %	Rec. Limits %	<u>LCS Qualifier</u>	<u>LCSD Qualifier</u>	RPD %	RPD Limits %
Bromobenzene	5.00	4.96	5.06	99.2	101	73.0-121			2.00	20
Bromodichloromethane	5.00	4.61	4.69	92.2	93.8	75.0-120			1.72	20
Bromoform	5.00	4.15	4.16	83.0	83.2	68.0-132			0.241	20
Bromomethane	5.00	4.37	4.45	87.4	89.0	10.0-160			1.81	25
n-Butylbenzene	5.00	4.49	4.50	89.8	90.0	73.0-125			0.222	20
sec-Butylbenzene	5.00	4.99	5.10	99.8	102	75.0-125			2.18	20
tert-Butylbenzene	5.00	4.79	4.86	95.8	97.2	76.0-124			1.45	20
Carbon tetrachloride	5.00	4.77	4.95	95.4	99.0	68.0-126			3.70	20
Chlorobenzene	5.00	4.73	4.84	94.6	96.8	80.0-121			2.30	20
Chlorodibromomethane	5.00	4.31	4.42	86.2	88.4	77.0-125			2.52	20
Chloroethane	5.00	5.86	5.59	117	112	47.0-150			4.72	20
Chloroform	5.00	4.85	4.97	97.0	99.4	73.0-120			2.44	20
Chloromethane	5.00	5.58	5.56	112	111	41.0-142			0.359	20
2-Chlorotoluene	5.00	4.96	5.07	99.2	101	76.0-123			2.19	20
4-Chlorotoluene	5.00	4.71	4.81	94.2	96.2	75.0-122			2.10	20
1,2-Dibromo-3-Chloropropane	5.00	3.79	3.85	75.8	77.0	58.0-134			1.57	20
1,2-Dibromoethane	5.00	4.74	4.76	94.8	95.2	80.0-122			0.421	20
Dibromomethane	5.00	4.83	4.88	96.6	97.6	80.0-120			1.03	20
1,2-Dichlorobenzene	5.00	4.73	4.92	94.6	98.4	79.0-121			3.94	20
1,3-Dichlorobenzene	5.00	4.62	4.77	92.4	95.4	79.0-120			3.19	20
1,4-Dichlorobenzene	5.00	4.64	4.76	92.8	95.2	79.0-120			2.55	20
Dichlorodifluoromethane	5.00	6.19	6.24	124	125	51.0-149			0.805	20
1,1-Dichloroethane	5.00	4.88	5.04	97.6	101	70.0-126			3.23	20
1,2-Dichloroethane	5.00	4.84	4.98	96.8	99.6	70.0-128			2.85	20
1,1-Dichloroethene	5.00	5.21	5.42	104	108	71.0-124			3.95	20
cis-1,2-Dichloroethene	5.00	4.79	4.94	95.8	98.8	73.0-120			3.08	20
trans-1,2-Dichloroethene	5.00	5.00	5.12	100	102	73.0-120			2.37	20
1,2-Dichloropropane	5.00	4.88	5.09	97.6	102	77.0-125			4.21	20
1,1-Dichloropropene	5.00	5.11	5.34	102	107	74.0-126			4.40	20
1,3-Dichloropropane	5.00	4.92	4.98	98.4	99.6	80.0-120			1.21	20
cis-1,3-Dichloropropene	5.00	4.75	4.85	95.0	97.0	80.0-123			2.08	20
trans-1,3-Dichloropropene	5.00	4.55	4.57	91.0	91.4	78.0-124			0.439	20
2,2-Dichloropropane	5.00	4.60	4.72	92.0	94.4	58.0-130			2.58	20
Di-isopropyl ether	5.00	4.67	4.76	93.4	95.2	58.0-138			1.91	20
Ethylbenzene	5.00	4.87	4.86	97.4	97.2	79.0-123			0.206	20
Hexachloro-1,3-butadiene	5.00	4.57	4.97	91.4	99.4	54.0-138			8.39	20
Isopropylbenzene	5.00	4.66	4.85	93.2	97.0	76.0-127			4.00	20
p-Isopropyltoluene	5.00	4.92	5.03	98.4	101	76.0-125			2.21	20
2-Butanone (MEK)	25.0	21.6	22.1	86.4	88.4	44.0-160			2.29	20
Methylene Chloride	5.00	4.98	5.04	99.6	101	67.0-120			1.20	20

<sup>1</sup>Cp

<sup>2</sup>Tc

<sup>3</sup>Ss

<sup>4</sup>Cn

<sup>5</sup>Sr

<sup>6</sup>Qc

<sup>7</sup>Gl

<sup>8</sup>Al

<sup>9</sup>Sc

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R4030003-1 02/04/24 21:02 • (LCSD) R4030003-2 02/04/24 21:22

Analyte	Spike Amount ug/l	LCS Result ug/l	LCSD Result ug/l	LCS Rec. %	LCSD Rec. %	Rec. Limits %	<u>LCS Qualifier</u>	<u>LCSD Qualifier</u>	RPD %	RPD Limits %
4-Methyl-2-pentanone (MIBK)	25.0	24.4	24.3	97.6	97.2	68.0-142			0.411	20
Methyl tert-butyl ether	5.00	4.90	5.00	98.0	100	68.0-125			2.02	20
Naphthalene	5.00	4.75	4.72	95.0	94.4	54.0-135			0.634	20
n-Propylbenzene	5.00	4.96	5.19	99.2	104	77.0-124			4.53	20
Styrene	5.00	4.41	4.47	88.2	89.4	73.0-130			1.35	20
1,1,1,2-Tetrachloroethane	5.00	4.37	4.47	87.4	89.4	75.0-125			2.26	20
1,1,2,2-Tetrachloroethane	5.00	5.12	4.87	102	97.4	65.0-130			5.01	20
1,1,2-Trichlorotrifluoroethane	5.00	4.89	5.19	97.8	104	69.0-132			5.95	20
Tetrachloroethene	5.00	4.90	4.89	98.0	97.8	72.0-132			0.204	20
Toluene	5.00	4.99	4.98	99.8	99.6	79.0-120			0.201	20
1,2,3-Trichlorobenzene	5.00	4.96	5.55	99.2	111	50.0-138			11.2	20
1,2,4-Trichlorobenzene	5.00	4.60	5.12	92.0	102	57.0-137			10.7	20
1,1,1-Trichloroethane	5.00	4.75	4.92	95.0	98.4	73.0-124			3.52	20
1,1,2-Trichloroethane	5.00	5.05	5.07	101	101	80.0-120			0.395	20
Trichloroethene	5.00	4.76	5.19	95.2	104	78.0-124			8.64	20
Trichlorofluoromethane	5.00	5.14	5.07	103	101	59.0-147			1.37	20
1,2,3-Trichloropropane	5.00	4.90	4.95	98.0	99.0	73.0-130			1.02	20
1,2,4-Trimethylbenzene	5.00	4.88	4.96	97.6	99.2	76.0-121			1.63	20
1,2,3-Trimethylbenzene	5.00	4.98	5.02	99.6	100	77.0-120			0.800	20
1,3,5-Trimethylbenzene	5.00	4.84	4.97	96.8	99.4	76.0-122			2.65	20
Vinyl chloride	5.00	5.74	5.91	115	118	67.0-131			2.92	20
Xylenes, Total	15.0	14.3	14.4	95.3	96.0	79.0-123			0.697	20
(S) Toluene-d8				104	103	80.0-120				
(S) 4-Bromofluorobenzene				96.8	96.4	77.0-126				
(S) 1,2-Dichloroethane-d4				91.4	92.6	70.0-130				

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Method Blank (MB)

(MB) R4032078-2 02/09/24 00:04

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Acetone	U		0.0365	0.0500
Acrylonitrile	U		0.00361	0.0125
Benzene	U		0.000467	0.00100
Bromobenzene	U		0.000900	0.0125
Bromodichloromethane	U		0.000725	0.00250
Bromoform	U		0.00117	0.0250
Bromomethane	U		0.00197	0.0125
n-Butylbenzene	U		0.00525	0.0125
sec-Butylbenzene	U		0.00288	0.0125
tert-Butylbenzene	U		0.00195	0.00500
Carbon tetrachloride	U		0.000898	0.00500
Chlorobenzene	U		0.000210	0.00250
Chlorodibromomethane	U		0.000612	0.00250
Chloroethane	U		0.00170	0.00500
Chloroform	U		0.00103	0.00250
2-Chlorotoluene	U		0.000865	0.00250
4-Chlorotoluene	U		0.000450	0.00500
1,2-Dibromo-3-Chloropropane	U		0.00390	0.0250
1,2-Dibromoethane	U		0.000648	0.00250
Dibromomethane	U		0.000750	0.00500
1,2-Dichlorobenzene	U		0.000425	0.00500
1,3-Dichlorobenzene	U		0.000600	0.00500
1,4-Dichlorobenzene	U		0.000700	0.00500
Dichlorodifluoromethane	U		0.00161	0.00500
1,1-Dichloroethane	U		0.000491	0.00250
1,2-Dichloroethane	U		0.000649	0.00250
1,1-Dichloroethene	U		0.000606	0.00250
cis-1,2-Dichloroethene	U		0.000734	0.00250
trans-1,2-Dichloroethene	U		0.00104	0.00500
1,2-Dichloropropane	U		0.00142	0.00500
1,1-Dichloropropene	U		0.000809	0.00250
1,3-Dichloropropane	U		0.000501	0.00500
cis-1,3-Dichloropropene	U		0.000757	0.00250
trans-1,3-Dichloropropene	U		0.00114	0.00500
2,2-Dichloropropane	U		0.00138	0.00250
Di-isopropyl ether	U		0.000410	0.00100
Ethylbenzene	U		0.000737	0.00250
Hexachloro-1,3-butadiene	U		0.00600	0.0250
Isopropylbenzene	U		0.000425	0.00250
p-Isopropyltoluene	U		0.00255	0.00500

<sup>1</sup>Cp

<sup>2</sup>Tc

<sup>3</sup>Ss

<sup>4</sup>Cn

<sup>5</sup>Sr

<sup>6</sup>Qc

<sup>7</sup>Gl

<sup>8</sup>Al

<sup>9</sup>Sc

Method Blank (MB)

(MB) R4032078-2 02/09/24 00:04

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
2-Butanone (MEK)	U		0.0635	0.100
Methylene Chloride	U		0.00664	0.0250
4-Methyl-2-pentanone (MIBK)	U		0.00228	0.0250
Methyl tert-butyl ether	U		0.000350	0.00100
Naphthalene	U		0.00488	0.0125
n-Propylbenzene	U		0.000950	0.00500
Styrene	U		0.000229	0.0125
1,1,1,2-Tetrachloroethane	U		0.000948	0.00250
1,1,2,2-Tetrachloroethane	U		0.000695	0.00250
1,1,2-Trichlorotrifluoroethane	U		0.000754	0.00250
Tetrachloroethene	U		0.000896	0.00250
Toluene	U		0.00130	0.00500
1,2,3-Trichlorobenzene	U		0.00733	0.0125
1,2,4-Trichlorobenzene	U		0.00440	0.0125
1,1,1-Trichloroethane	U		0.000923	0.00250
1,1,2-Trichloroethane	U		0.000597	0.00250
Trichloroethene	U		0.000584	0.00100
Trichlorofluoromethane	U		0.000827	0.00250
1,2,3-Trichloropropane	U		0.00162	0.0125
1,2,4-Trimethylbenzene	U		0.00158	0.00500
1,2,3-Trimethylbenzene	U		0.00158	0.00500
1,3,5-Trimethylbenzene	U		0.00200	0.00500
Vinyl chloride	U		0.00116	0.00250
Xylenes, Total	0.00115	U	0.000880	0.00650
(S) Toluene-d8	101			75.0-131
(S) 4-Bromofluorobenzene	91.9			67.0-138
(S) 1,2-Dichloroethane-d4	74.9			70.0-130

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R4032078-1 02/08/24 22:21 • (LCSD) R4032078-3 02/09/24 01:21

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Acetone	0.625	0.577	0.588	92.3	94.1	10.0-160			1.89	31
Acrylonitrile	0.625	0.555	0.553	88.8	88.5	45.0-153			0.361	22
Benzene	0.125	0.116	0.106	92.8	84.8	70.0-123			9.01	20
Bromobenzene	0.125	0.113	0.104	90.4	83.2	73.0-121			8.29	20
Bromodichloromethane	0.125	0.118	0.114	94.4	91.2	73.0-121			3.45	20
Bromoform	0.125	0.101	0.110	80.8	88.0	64.0-132			8.53	20



Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R4032078-1 02/08/24 22:21 • (LCSD) R4032078-3 02/09/24 01:21

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	<u>LCS Qualifier</u>	<u>LCSD Qualifier</u>	RPD %	RPD Limits %
Bromomethane	0.125	0.0861	0.0845	68.9	67.6	56.0-147			1.88	20
n-Butylbenzene	0.125	0.113	0.109	90.4	87.2	68.0-135			3.60	20
sec-Butylbenzene	0.125	0.117	0.109	93.6	87.2	74.0-130			7.08	20
tert-Butylbenzene	0.125	0.119	0.108	95.2	86.4	75.0-127			9.69	20
Carbon tetrachloride	0.125	0.118	0.111	94.4	88.8	66.0-128			6.11	20
Chlorobenzene	0.125	0.118	0.113	94.4	90.4	76.0-128			4.33	20
Chlorodibromomethane	0.125	0.113	0.116	90.4	92.8	74.0-127			2.62	20
Chloroethane	0.125	0.103	0.0927	82.4	74.2	61.0-134			10.5	20
Chloroform	0.125	0.115	0.104	92.0	83.2	72.0-123			10.0	20
2-Chlorotoluene	0.125	0.117	0.108	93.6	86.4	75.0-124			8.00	20
4-Chlorotoluene	0.125	0.119	0.110	95.2	88.0	75.0-124			7.86	20
1,2-Dibromo-3-Chloropropane	0.125	0.0965	0.0959	77.2	76.7	59.0-130			0.624	20
1,2-Dibromoethane	0.125	0.116	0.124	92.8	99.2	74.0-128			6.67	20
Dibromomethane	0.125	0.115	0.116	92.0	92.8	75.0-122			0.866	20
1,2-Dichlorobenzene	0.125	0.119	0.113	95.2	90.4	76.0-124			5.17	20
1,3-Dichlorobenzene	0.125	0.118	0.114	94.4	91.2	76.0-125			3.45	20
1,4-Dichlorobenzene	0.125	0.116	0.106	92.8	84.8	77.0-121			9.01	20
Dichlorodifluoromethane	0.125	0.0971	0.102	77.7	81.6	43.0-156			4.92	20
1,1-Dichloroethane	0.125	0.121	0.110	96.8	88.0	70.0-127			9.52	20
1,2-Dichloroethane	0.125	0.109	0.105	87.2	84.0	65.0-131			3.74	20
1,1-Dichloroethene	0.125	0.120	0.107	96.0	85.6	65.0-131			11.5	20
cis-1,2-Dichloroethene	0.125	0.120	0.109	96.0	87.2	73.0-125			9.61	20
trans-1,2-Dichloroethene	0.125	0.115	0.110	92.0	88.0	71.0-125			4.44	20
1,2-Dichloropropane	0.125	0.122	0.113	97.6	90.4	74.0-125			7.66	20
1,1-Dichloropropene	0.125	0.115	0.111	92.0	88.8	73.0-125			3.54	20
1,3-Dichloropropane	0.125	0.114	0.121	91.2	96.8	80.0-125			5.96	20
cis-1,3-Dichloropropene	0.125	0.121	0.110	96.8	88.0	76.0-127			9.52	20
trans-1,3-Dichloropropene	0.125	0.110	0.112	88.0	89.6	73.0-127			1.80	20
2,2-Dichloropropane	0.125	0.111	0.109	88.8	87.2	59.0-135			1.82	20
Di-isopropyl ether	0.125	0.120	0.108	96.0	86.4	60.0-136			10.5	20
Ethylbenzene	0.125	0.117	0.113	93.6	90.4	74.0-126			3.48	20
Hexachloro-1,3-butadiene	0.125	0.111	0.107	88.8	85.6	57.0-150			3.67	20
Isopropylbenzene	0.125	0.121	0.113	96.8	90.4	72.0-127			6.84	20
p-Isopropyltoluene	0.125	0.120	0.111	96.0	88.8	72.0-133			7.79	20
2-Butanone (MEK)	0.625	0.562	0.605	89.9	96.8	30.0-160			7.37	24
Methylene Chloride	0.125	0.122	0.104	97.6	83.2	68.0-123			15.9	20
4-Methyl-2-pentanone (MIBK)	0.625	0.515	0.566	82.4	90.6	56.0-143			9.44	20
Methyl tert-butyl ether	0.125	0.115	0.114	92.0	91.2	66.0-132			0.873	20
Naphthalene	0.125	0.0684	0.0816	54.7	65.3	59.0-130	J4		17.6	20
n-Propylbenzene	0.125	0.114	0.108	91.2	86.4	74.0-126			5.41	20

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R4032078-1 02/08/24 22:21 • (LCSD) R4032078-3 02/09/24 01:21

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	<u>LCS Qualifier</u>	<u>LCSD Qualifier</u>	RPD %	RPD Limits %
Styrene	0.125	0.110	0.110	88.0	88.0	72.0-127			0.000	20
1,1,1,2-Tetrachloroethane	0.125	0.117	0.116	93.6	92.8	74.0-129			0.858	20
1,1,2,2-Tetrachloroethane	0.125	0.104	0.114	83.2	91.2	68.0-128			9.17	20
1,1,2-Trichlorotrifluoroethane	0.125	0.109	0.119	87.2	95.2	61.0-139			8.77	20
Tetrachloroethene	0.125	0.124	0.115	99.2	92.0	70.0-136			7.53	20
Toluene	0.125	0.112	0.106	89.6	84.8	75.0-121			5.50	20
1,2,3-Trichlorobenzene	0.125	0.0902	0.109	72.2	87.2	59.0-139			18.9	20
1,2,4-Trichlorobenzene	0.125	0.0871	0.0950	69.7	76.0	62.0-137			8.68	20
1,1,1-Trichloroethane	0.125	0.120	0.107	96.0	85.6	69.0-126			11.5	20
1,1,2-Trichloroethane	0.125	0.113	0.113	90.4	90.4	78.0-123			0.000	20
Trichloroethene	0.125	0.128	0.120	102	96.0	76.0-126			6.45	20
Trichlorofluoromethane	0.125	0.116	0.110	92.8	88.0	61.0-142			5.31	20
1,2,3-Trichloropropane	0.125	0.115	0.127	92.0	102	67.0-129			9.92	20
1,2,4-Trimethylbenzene	0.125	0.122	0.114	97.6	91.2	70.0-126			6.78	20
1,2,3-Trimethylbenzene	0.125	0.118	0.111	94.4	88.8	74.0-124			6.11	20
1,3,5-Trimethylbenzene	0.125	0.118	0.109	94.4	87.2	73.0-127			7.93	20
Vinyl chloride	0.125	0.104	0.0991	83.2	79.3	63.0-134			4.83	20
Xylenes, Total	0.375	0.341	0.333	90.9	88.8	72.0-127			2.37	20
(S) Toluene-d8				94.8	99.1	75.0-131				
(S) 4-Bromofluorobenzene				94.2	97.3	67.0-138				
(S) 1,2-Dichloroethane-d4				97.1	98.6	70.0-130				

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Method Blank (MB)

(MB) R4032742-3 02/10/24 00:25

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Chloromethane	U		0.00435	0.0125
Naphthalene	U		0.00488	0.0125
(S) Toluene-d8	91.5			75.0-131
(S) 4-Bromofluorobenzene	99.7			67.0-138
(S) 1,2-Dichloroethane-d4	118			70.0-130

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R4032742-1 02/09/24 22:50 • (LCSD) R4032742-2 02/09/24 23:09

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Chloromethane	0.125	0.0933	0.0874	74.6	69.9	51.0-138			6.53	20
Naphthalene	0.125	0.123	0.128	98.4	102	59.0-130			3.98	20
(S) Toluene-d8				91.7	91.9	75.0-131				
(S) 4-Bromofluorobenzene				99.2	100	67.0-138				
(S) 1,2-Dichloroethane-d4				127	121	70.0-130				

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Method Blank (MB)

(MB) R4030943-1 02/07/24 08:21

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
C12-C22 Hydrocarbons	U		0.733	4.00
C22-C32 Hydrocarbons	U		1.33	4.00
C32-C40 Hydrocarbons	U		1.33	4.00
(S) o-Terphenyl	79.6			18.0-148

Laboratory Control Sample (LCS)

(LCS) R4030943-2 02/07/24 08:35

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
C12-C22 Hydrocarbons	25.0	22.1	88.4	50.0-150	
C22-C32 Hydrocarbons	25.0	19.6	78.4	50.0-150	
(S) o-Terphenyl			82.9	18.0-148	

L1701723-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1701723-04 02/07/24 09:46 • (MS) R4030943-3 02/07/24 10:00 • (MSD) R4030943-4 02/07/24 10:14

Analyte	Spike Amount (dry) mg/kg	Original Result (dry) mg/kg	MS Result (dry) mg/kg	MSD Result (dry) mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
C12-C22 Hydrocarbons	29.0	U	23.5	23.7	80.8	81.6	1	50.0-150			0.985	20
C22-C32 Hydrocarbons	29.0	1.70	22.1	22.0	70.2	69.8	1	50.0-150			0.528	20
(S) o-Terphenyl					67.4	70.7		18.0-148				

1  
Cp

2  
Tc

3  
Ss

4  
Cn

5  
Sr

6  
Qc

7  
Gl

8  
Al

9  
Sc

Method Blank (MB)

(MB) R4032657-1 02/09/24 12:16

Analyte	MB Result ug/l	MB Qualifier	MB MDL ug/l	MB RDL ug/l
C12-C22 Hydrocarbons	U		33.0	100
C22-C32 Hydrocarbons	U		33.0	100
C32-C40 Hydrocarbons	U		33.0	100
(S) o-Terphenyl	58.5			52.0-156

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R4032657-2 02/09/24 12:39 • (LCSD) R4032657-3 02/09/24 13:01

Analyte	Spike Amount ug/l	LCS Result ug/l	LCSD Result ug/l	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
C12-C22 Hydrocarbons	750	782	772	104	103	50.0-150			1.29	20
C22-C32 Hydrocarbons	750	728	744	97.1	99.2	50.0-150			2.17	20
(S) o-Terphenyl				60.5	63.0	52.0-156				

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Method Blank (MB)

(MB) R4031967-1 02/08/24 17:24

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Aldrin	U		0.00376	0.0200
Alpha BHC	U		0.00368	0.0200
Beta BHC	U		0.00379	0.0200
Delta BHC	U		0.00346	0.0200
Gamma BHC	U		0.00344	0.0200
4,4-DDD	U		0.00370	0.0200
4,4-DDE	U		0.00366	0.0200
4,4-DDT	U		0.00627	0.0200
Dieldrin	U		0.00344	0.0200
Endosulfan I	U		0.00363	0.0200
Endosulfan II	U		0.00335	0.0200
Endosulfan sulfate	U		0.00364	0.0200
Endrin	U		0.00350	0.0200
Endrin aldehyde	U		0.00339	0.0200
Endrin ketone	U		0.00711	0.0200
Heptachlor	U		0.00428	0.0200
Heptachlor epoxide	U		0.00339	0.0200
Hexachlorobenzene	U		0.00346	0.0200
Methoxychlor	U		0.00484	0.0200
Chlordane	U		0.103	0.300
Toxaphene	U		0.124	0.400
(S) Decachlorobiphenyl	67.7			10.0-135
(S) Tetrachloro-m-xylene	74.8			10.0-139

<sup>1</sup>Cp

<sup>2</sup>Tc

<sup>3</sup>Ss

<sup>4</sup>Cn

<sup>5</sup>Sr

<sup>6</sup>Qc

<sup>7</sup>Gl

<sup>8</sup>Al

<sup>9</sup>Sc

Laboratory Control Sample (LCS)

(LCS) R4031967-2 02/08/24 17:51

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
Aldrin	0.0666	0.0476	71.5	34.0-136	
Alpha BHC	0.0666	0.0492	73.9	34.0-139	
Beta BHC	0.0666	0.0457	68.6	34.0-133	
Delta BHC	0.0666	0.0441	66.2	34.0-135	
Gamma BHC	0.0666	0.0497	74.6	34.0-136	
4,4-DDD	0.0666	0.0512	76.9	33.0-141	
4,4-DDE	0.0666	0.0471	70.7	34.0-134	
4,4-DDT	0.0666	0.0515	77.3	30.0-143	
Dieldrin	0.0666	0.0496	74.5	35.0-137	
Endosulfan I	0.0666	0.0478	71.8	34.0-134	

Laboratory Control Sample (LCS)

(LCS) R4031967-2 02/08/24 17:51

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	<u>LCS Qualifier</u>
Endosulfan II	0.0666	0.0466	70.0	35.0-132	
Endosulfan sulfate	0.0666	0.0438	65.8	35.0-132	
Endrin	0.0666	0.0506	76.0	34.0-137	
Endrin aldehyde	0.0666	0.0397	59.6	23.0-121	
Endrin ketone	0.0666	0.0468	70.3	35.0-144	
Heptachlor	0.0666	0.0563	84.5	36.0-141	
Heptachlor epoxide	0.0666	0.0475	71.3	36.0-134	
Hexachlorobenzene	0.0666	0.0431	64.7	33.0-129	
Methoxychlor	0.0666	0.0540	81.1	28.0-150	
(S) Decachlorobiphenyl			56.6	10.0-135	
(S) Tetrachloro-m-xylene			61.7	10.0-139	

L1701947-10 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1701947-10 02/08/24 18:53 • (MS) R4031967-3 02/08/24 19:02 • (MSD) R4031967-4 02/08/24 19:11

Analyte	Spike Amount (dry) mg/kg	Original Result (dry) mg/kg	MS Result (dry) mg/kg	MSD Result (dry) mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	<u>MS Qualifier</u>	<u>MSD Qualifier</u>	RPD %	RPD Limits %
Aldrin	0.0845	U	0.0752	0.0713	89.1	84.4	1	20.0-135			5.42	37
Alpha BHC	0.0845	U	0.0895	0.0859	106	102	1	27.0-140			4.09	35
Beta BHC	0.0845	U	0.0788	0.0756	93.3	89.5	1	23.0-141			4.15	37
Delta BHC	0.0845	U	0.0788	0.0755	93.3	89.4	1	21.0-138			4.32	35
Gamma BHC	0.0845	U	0.0897	0.0860	106	102	1	27.0-137			4.23	36
4,4-DDD	0.0845	U	0.0846	0.0792	100	93.8	1	15.0-152			6.57	39
4,4-DDE	0.0845	0.00836	0.0869	0.0766	93.0	80.8	1	10.0-152			12.5	40
4,4-DDT	0.0845	U	0.0937	0.0795	111	94.1	1	10.0-151			16.4	40
Dieldrin	0.0845	U	0.0807	0.0787	95.6	93.2	1	17.0-145			2.57	37
Endosulfan I	0.0845	U	0.0793	0.0756	93.9	89.5	1	20.0-137			4.80	36
Endosulfan II	0.0845	U	0.0782	0.0742	92.6	87.9	1	15.0-141			5.21	37
Endosulfan sulfate	0.0845	U	0.0769	0.0725	91.0	85.9	1	15.0-143			5.83	38
Endrin	0.0845	U	0.0857	0.0812	102	96.2	1	19.0-143			5.37	37
Endrin aldehyde	0.0845	U	0.0773	0.0693	91.5	82.1	1	10.0-139			10.8	40
Endrin ketone	0.0845	U	0.0804	0.0765	95.1	90.6	1	17.0-149			4.90	38
Heptachlor	0.0845	U	0.0927	0.0882	110	104	1	22.0-138			4.96	37
Heptachlor epoxide	0.0845	U	0.0804	0.0760	95.1	90.0	1	22.0-138			5.57	36
Hexachlorobenzene	0.0845	U	0.0742	0.0724	87.9	85.7	1	25.0-126			2.45	35
Methoxychlor	0.0845	U	0.0886	0.0832	105	98.5	1	10.0-159			6.27	40
(S) Decachlorobiphenyl					71.2	72.1		10.0-135				
(S) Tetrachloro-m-xylene					83.5	81.5		10.0-139				

Cp

Tc

Ss

Cn

Sr

Qc

Gl

Al

Sc

# GLOSSARY OF TERMS

## Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

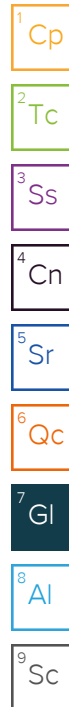
Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

## Abbreviations and Definitions

(dry)	Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils].
MDL	Method Detection Limit.
MDL (dry)	Method Detection Limit.
RDL	Reported Detection Limit.
RDL (dry)	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

## Qualifier Description

B	The same analyte is found in the associated blank.
J	The identification of the analyte is acceptable; the reported value is an estimate.
J2	Surrogate recovery limits have been exceeded; values are outside lower control limits.
J4	The associated batch QC was outside the established quality control range for accuracy.





# ACCREDITATIONS & LOCATIONS

## Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

Alabama	40660	Nebraska	NE-OS-15-05
Alaska	17-026	Nevada	TN000032021-1
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey--NELAP	TN002
California	2932	New Mexico <sup>1</sup>	TN00003
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina <sup>1</sup>	DW21704
Georgia	NELAP	North Carolina <sup>3</sup>	41
Georgia <sup>1</sup>	923	North Dakota	R-140
Idaho	TN00003	Ohio--VAP	CL0069
Illinois	200008	Oklahoma	9915
Indiana	C-TN-01	Oregon	TN200002
Iowa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LA000356
Kentucky <sup>1,6</sup>	KY90010	South Carolina	84004002
Kentucky <sup>2</sup>	16	South Dakota	n/a
Louisiana	AI30792	Tennessee <sup>1,4</sup>	2006
Louisiana	LA018	Texas	T104704245-20-18
Maine	TN00003	Texas <sup>5</sup>	LAB0152
Maryland	324	Utah	TN000032021-11
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	110033
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	998093910
Montana	CERT0086	Wyoming	A2LA
A2LA -- ISO 17025	1461.01	AIHA-LAP,LLC EMLAP	100789
A2LA -- ISO 17025 <sup>5</sup>	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA--Crypto	TN00003		

<sup>1</sup> Drinking Water <sup>2</sup> Underground Storage Tanks <sup>3</sup> Aquatic Toxicity <sup>4</sup> Chemical/Microbiological <sup>5</sup> Mold <sup>6</sup> Wastewater n/a Accreditation not applicable

\* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

\* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.



[illegible]

[illegible]



Company Name/Address:  
**AEI Consultants**  
**2500 Camino Diablo**  
**Walnut Creek, CA 94597**

Report to:  
**jday@aeiconsultants.com**

Project Description:  
**Limited Phase II Subsurface Investigation**

Phone: **858-531-6297**

Client Project #  
**488375**

Collected by (print):  
*Sam Holding*

Collected by (signature):  
*Auto*

Immediately  
Packed on Ice N ☐ Y ☒

Billing Information:  
**AEI Consultants**  
**2500 Camino Diablo**  
**Walnut Creek, CA 94597**

Email To:  
**jday@aeiconsultants.com;**

City/State  
Collected: **San Jose, CA**

Please Circle:  
☒ PT ☐ MT ☐ CT ☐ ET

Lab Project #

P.O. #  
**356099**

Quote #

Date Results Needed

No. of Cntrs

Analysis / Container / Preservative

Pres Chk

OCs using 8081


Lead/Arsenic using 6010

TPH Multi using 8015

VOCs using 8260

Chain of Custody

Page **3** of **3**

  
PEOPLE ADVANCING SCIENCE

12065 Lebanon Rd Mount Juliet, TN 37122  
Phone: 615-758-5858 Alt: 800-767-5859

Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: <https://info.pacelabs.com/hubfs/pas-standard-terms.pdf>

SDG # **L1761547**

Table #

Acctnum:

Template:

Prelogin:

PM:

PB:

Shipped Via:

Remarks

Sample # (lab only)

Sample ID	Comp/Grab	Matrix*	Depth	Date	Time	No. of Cntrs	OCs using 8081	Lead/Arsenic using 6010	TPH Multi using 8015	VOCs using 8260	Remarks	Sample # (lab only)
SB-1-4'	Grab	SS	4'	2/2/24	927	1			X	X		21
SB-1-W		GW			930	4			X	X		22
SB-2-4'		SS	4'		1008	1			X	X		23
SB-2-8'		SS	8'		1012	1						24
SB-2-16'		SS	16'		1018	1						25
SB-2-W		GW			958	4			X	X		26
SB-3-4'		SS	4'		1033	2			X	X		27
SB-3-8'		SS	8'		1039	2						28
SB-3-16'		SS	16'		1045	1						29
SB-3-W		GW			1102	4			X	X		30

\* Matrix:  
SS - Soil AIR - Air F - Filter  
GW - Groundwater B - Bioassay  
WW - WasteWater  
DW - Drinking Water  
OT - Other

Remarks:  
**Prior to analyzing HA soil samples, prepare a 4-point composite in laboratory**

Samples returned via:  
☐ UPS ☐ FedEx ☐ Courier

Tracking #

pH Temp  
Flow Other

**Sample Receipt Checklist**  
COC Seal Present/Intact: ☒ NP ☐ Y ☐ N  
COC Signed/Accurate: ☐ Y ☐ N  
Bottles arrive intact: ☐ Y ☐ N  
Correct bottles used: ☐ Y ☐ N  
Sufficient volume sent: ☐ Y ☐ N  
**If Applicable**  
VOA Zero Headspace: ☐ Y ☐ N  
Preservation Correct/Checked: ☐ Y ☐ N  
RAD Screen <0.5 mR/hr: ☒ Y ☐ N

Relinquished by : (Signature)  
*Auto*

Date:  
**2/2/24**

Time:  
**1400**

Received by: (Signature)

Trip Blank Received: Yes ☒ No ☐  
HCL/ MeOH  
TBR

Relinquished by : (Signature)

Date:

Time:

Received by: (Signature)

Temp: °C

Bottles Received: **35**

If preservation required by Login: Date/Time

Relinquished by : (Signature)

Date:

Time:

Received for lab by (Signature)  
*Auto*

Date:  
**2/3/24**

Time:  
**9:00**

Hold:

Condition:  
NCF / ☒ OK

