

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JLRG INC DBA PRECISION SPE (Continued)

S107448086

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: Yes
Eval Type: Routine done by local agency
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

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: 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: Asbury Environmental Services
Entity Title: Not reported
Affiliation Address: 1158 Campbell Avenue
Affiliation City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JLRG INC DBA PRECISION SPE (Continued)

S107448086

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: (800) 933-9194

Affiliation Type Desc: Facility Mailing Address
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: 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: Property Owner
Entity Name: Campbell Avenue Associates

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JLRG INC DBA PRECISION SPE (Continued)

S107448086

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

**B37
SE
1/8-1/4
0.140 mi.
740 ft.**

**OUT OF BUSINESS (VARIETY METAL FINISHIN)
1166 CAMPBELL AV
SAN JOSE, CA 95126
Site 12 of 14 in cluster B**

**CA CPS-SLIC
CA HAZNET
CA SAN JOSE HAZMAT
CA CERS**

**S113007406
N/A**

**Relative:
Higher
Actual:
72 ft.**

CPS-SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/31/2018
Global Id: T10000009000
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2016-24s
Latitude: 37.3473
Longitude: -121.92803
Case Type: Cleanup Program Site
Case Worker: GOR
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Cyanide
Site History: The site was the location of a plating shop that recently closed. Shallow soil samples beneath the plating shop location reported cyanide and other metals above screening levels. Additionally, grab groundwater and soil vapor samples throughout the property reported detections of VOCs. The RP plans to remediate the soil hot spots through excavation.

Click here to access the California GeoTracker records for this facility:

HAZNET:

envid: S113007406
Year: 2011
GEPaid: CAD981572530
Contact: SOCORRO VELASCO
Telephone: 4085931408
Mailing Name: Not reported
Mailing Address: 1166 CAMPBELL AVE
Mailing City,St,Zip: SAN JOSE, CA 951261063
Gen County: Not reported
TSD EPA ID: RID059735761
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.025
Cat Decode: Not reported
Method Decode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OUT OF BUSINESS (VARIETY METAL FINISHIN) (Continued)

S113007406

Facility County: Santa Clara

envid: S113007406
Year: 2011
GEPaid: CAD981572530
Contact: SOCORRO VELASCO
Telephone: 4085931408
Mailing Name: Not reported
Mailing Address: 1166 CAMPBELL AVE
Mailing City,St,Zip: SAN JOSE, CA 951261063
Gen County: Not reported
TSD EPA ID: CAD980884183
TSD County: Not reported
Waste Category: Liquids with chromium (VI) >= 500 Mg./L
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.31515
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113007406
Year: 2011
GEPaid: CAD981572530
Contact: SOCORRO VELASCO
Telephone: 4085931408
Mailing Name: Not reported
Mailing Address: 1166 CAMPBELL AVE
Mailing City,St,Zip: SAN JOSE, CA 951261063
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Liquids with pH <= 2
Disposal Method: Other Chemical Precipitation With Or Without Pre-Treatment
Tons: 16.263
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113007406
Year: 2011
GEPaid: CAD981572530
Contact: SOCORRO VELASCO
Telephone: 4085931408
Mailing Name: Not reported
Mailing Address: 1166 CAMPBELL AVE
Mailing City,St,Zip: SAN JOSE, CA 951261063
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Liquids with pH <= 2
Disposal Method: Other Chemical Precipitation With Or Without Pre-Treatment
Tons: 16.263
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OUT OF BUSINESS (VARIETY METAL FINISHIN) (Continued)

S113007406

envid: S113007406
Year: 2011
GEPaid: CAD981572530
Contact: SOCORRO VELASCO
Telephone: 4085931408
Mailing Name: Not reported
Mailing Address: 1166 CAMPBELL AVE
Mailing City,St,Zip: SAN JOSE, CA 951261063
Gen County: Not reported
TSD EPA ID: CAD980884183
TSD County: Not reported
Waste Category: Alkaline solution (pH >= 12.5) with metals
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 4.4202
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

SAN JOSE HAZMAT:

Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 405929
Class: Metal Plating and Fabrication

Region: SAN JOSE
File Num: 405929
Class: Metal Plating and Fabrication

CERS TANKS:

Site ID: 371881
CERS ID: T10000009000
CERS Description: Cleanup Program Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B38
SE
1/8-1/4
0.140 mi.
740 ft.

VARIETY METAL FINISHING
1166 CAMPBELL AVE
SAN JOSE, CA 95126

Site 13 of 14 in cluster B

RCRA-LQG **1000249724**
FINDS **CAD981572530**
ECHO

Relative:
Higher

RCRA-LQG:

Actual:
72 ft.

Date form received by agency: 05/28/2010
Facility name: VARIETY METAL FINISHING
Facility address: 1166 CAMPBELL AVENUE
SAN JOSE, CA 95126
EPA ID: CAD981572530
Contact: SOCORRO VELASCO
Contact address: 1166 CAMPBELL AVENUE
SAN JOSE, CA 95126
Contact country: US
Contact telephone: 408-246-1310
Contact email: SOCORRO@VARIETYMETALS.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: JEFFREY A SIMONEAU
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: VARIETY METAL FINISHING
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 04/01/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIETY METAL FINISHING (Continued)

1000249724

Owner/Op end date: Not reported

Owner/operator name: CAMPBELL AVENUE ASSOCIATES
Owner/operator address: 1570 THE ALAMEDA SUITE 224
SAN JOSE, CA 95008

Owner/operator country: US
Owner/operator telephone: 408-866-0314
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/01/1992
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIETY METAL FINISHING (Continued)

1000249724

- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
- . Waste code: F009
- . Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Historical Generators:

Date form received by agency: 02/28/2008
Site name: VARIETY METAL FINISHING
Classification: Large Quantity Generator

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIETY METAL FINISHING (Continued)

1000249724

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

- . Waste code: F009
- . Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Date form received by agency: 02/28/2006

Site name: VARIETY METAL FINISHING
Classification: Large Quantity Generator

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

- . Waste code: 711
- . Waste name: Liquids with cyanides > 1000 mg/l

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIETY METAL FINISHING (Continued)

1000249724

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

- . Waste code: F009
- . Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Date form received by agency: 04/30/2004

Site name: VARIETY METAL FINISHING

Classification: Large Quantity Generator

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIETY METAL FINISHING (Continued)

1000249724

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 03/05/2002
Site name: VARIETY METAL FINISHING INC
Classification: Large Quantity Generator

Date form received by agency: 03/21/2000
Site name: VARIETY METAL FINISHING
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: VARIETY METAL FINISHING INC
Classification: Small Quantity Generator

Date form received by agency: 10/01/1986
Site name: VARIETY METAL FINISHING INC
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 01/30/2008
Date achieved compliance: 03/14/2008
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/30/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 05/23/2007
Date achieved compliance: 05/23/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/23/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIETY METAL FINISHING (Continued)

1000249724

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 04/18/2005
Date achieved compliance: 04/18/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/18/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 10/25/2004
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 08/19/2003
Date achieved compliance: 09/19/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/19/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 08/29/2001
Date achieved compliance: 12/03/2001
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/05/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIETY METAL FINISHING (Continued)

1000249724

Paid penalty amount: Not reported

Regulation violated: F - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 08/29/2001
Date achieved compliance: 12/03/2001
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: 09/24/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 01/30/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/14/2008
Evaluation lead agency: State

Evaluation date: 05/23/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/23/2007
Evaluation lead agency: State

Evaluation date: 04/18/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 04/18/2005
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/25/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 08/19/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/19/2003
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 08/29/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/03/2001
Evaluation lead agency: EPA

FINDS:

Registry ID: 110001154241

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VARIETY METAL FINISHING (Continued)

1000249724

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.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1000249724
 Registry ID: 110001154241
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001154241>

**B39
 SE
 1/8-1/4
 0.140 mi.
 740 ft.**

**VARIETY METAL FINISHING INC
 1166 CAMPBELL AV
 SAN JOSE, CA 95126**

**CA CUPA Listings S121469281
 N/A**

Site 14 of 14 in cluster B

**Relative:
 Higher
 Actual:
 72 ft.**

CUPA SANTA CLARA:
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: GENERATES 50 TO <250 TONS/YR (RCRA LQG)
 Latitude: 37.34727
 Longitude: -121.92792
 Record ID: PR0312810
 Facility ID: FA0205687

Region: SANTA CLARA
 PE#: 2261
 Program Description: PERMIT BY RULE (PBR)
 Latitude: 37.34727
 Longitude: -121.92792
 Record ID: PR0365004
 Facility ID: FA0205687

Region: SANTA CLARA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VARIETY METAL FINISHING INC (Continued)

S121469281

PE#: 2261
 Program Description: PERMIT BY RULE (PBR)
 Latitude: 37.34727
 Longitude: -121.92792
 Record ID: PR0365005
 Facility ID: FA0205687

Region: SANTA CLARA
 PE#: 2261
 Program Description: PERMIT BY RULE (PBR)
 Latitude: 37.34727
 Longitude: -121.92792
 Record ID: PR0365006
 Facility ID: FA0205687

Region: SANTA CLARA
 PE#: 2112
 Program Description: CAL ARP PROGRAM 2 FACILITY PERMIT
 Latitude: 37.34727
 Longitude: -121.92792
 Record ID: PR0377828
 Facility ID: FA0205687

Region: SANTA CLARA
 PE#: 2501
 Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
 Latitude: 37.34727
 Longitude: -121.92792
 Record ID: PR0396399
 Facility ID: FA0205687

**E40
 SE
 1/8-1/4
 0.146 mi.
 769 ft.**

**SAFWAY
 1177 CAMPBELL AVENUE
 SAN JOSE, CA 95126**

**CA ENVIROSTOR S118757345
 N/A**

Site 3 of 4 in cluster E

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

ENVIROSTOR:
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFWAY (Continued)

S118757345

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.

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

41
West
1/8-1/4
0.156 mi.
823 ft.

ZYCON CORPORATION PROPERTY
390 BELLOMY ST
SAN JOSE, CA 95101

CA LUST S102441503
CA HIST LUST N/A
CA CERS

Relative:
Higher
Actual:
73 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501617
Global Id: T0608501617
Latitude: 37.348703
Longitude: -121.932982
Status: Completed - Case Closed
Status Date: 06/19/1995
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: T0608501617
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZYCON CORPORATION PROPERTY (Continued)

S102441503

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: T0608501617
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: T0608501617
Action Type: ENFORCEMENT
Date: 06/19/1995
Action: Closure/No Further Action Letter

Global Id: T0608501617
Action Type: RESPONSE
Date: 03/29/1994
Action: Other Report / Document

Global Id: T0608501617
Action Type: ENFORCEMENT
Date: 08/09/1993
Action: Notice of Responsibility - #39684

Global Id: T0608501617
Action Type: Other
Date: 07/02/1993
Action: Leak Reported

Global Id: T0608501617
Action Type: REMEDIATION
Date: 06/24/1993
Action: Excavation

LUST:

Global Id: T0608501617
Status: Completed - Case Closed
Status Date: 06/19/1995

Global Id: T0608501617
Status: Open - Case Begin Date
Status Date: 06/24/1993

Global Id: T0608501617
Status: Open - Site Assessment
Status Date: 06/24/1993

Global Id: T0608501617
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZYCON CORPORATION PROPERTY (Continued)

S102441503

Status Date: 07/29/1993

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W01M01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 6/24/1993
Pollution Characterization Began: 7/29/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W01M01F
Date Closed: 06/19/1995
EDR Link ID: 07S1W01M01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W01M01
Oversite Agency: SCVWD
Date Listed: 1993-07-26 00:00:00
Closed Date: 1995-06-19 00:00:00

CERS TANKS:

Site ID: 224716
CERS ID: T0608501617
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ZYCON CORPORATION PROPERTY (Continued)

S102441503

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

E42
SE
 1/8-1/4
 0.170 mi.
 897 ft.

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY
1173-1175 CAMPBELL AVENUE
SAN JOSE, CA 95126

CA RESPONSE
CA ENVIROSTOR
CA Cortese

S107735811
N/A

Site 4 of 4 in cluster E

Relative:
Higher
Actual:
73 ft.

RESPONSE:
 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: Mark Piros
 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-Dichloroethane (EDC Ethylbenzene
 Confirmed COC: Tetrachloroethylene (PCE TPH-gas Trichloroethylene (TCE Vinyl chloride 30193-NO 30272-NO
 Potential Description:
 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

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 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: Correspondence
Completed Date: 11/07/2014
Comments: Georestation, Inc. submitted a letter informing DTSC of the current property owners intent to fill sumps located in the southwestern portion of the site with clean, small pieces of concrete mixed with base rock and then placing inches of concrete to grade above the fill. The identified purpose of filling the sumps was to eliminate a physical hazard. DTSC provided approval to proceed in its response letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 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: 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

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: 01/08/2007
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
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

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: 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
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

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: 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
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

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: 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: 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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)

S107735811

August 31, 2006.

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: 08/15/2005
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: 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: 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: 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: 09/23/2016
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

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: 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: 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: CEQA - Notice of Exemption
Completed Date: 01/13/2010
Comments: CEQA Notice of Exemption for Interim Dual Phase Extraction System signed by DTSC.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2019

Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Fact Sheets
Schedule Due Date: 10/01/2018
Schedule Revised Date: 12/31/2018

Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Public Notice
Schedule Due Date: 10/01/2018
Schedule Revised Date: 12/31/2018

Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Workplan
Schedule Due Date: 12/31/2018
Schedule Revised Date: 05/31/2019

Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Site Characterization Report
Schedule Due Date: 02/07/2019
Schedule Revised Date: Not reported

Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Certification
Schedule Due Date: 04/30/2019
Schedule Revised Date: 07/09/2020

Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: CEQA - Initial Study/ Neg. Declaration
Schedule Due Date: 12/31/2018
Schedule Revised Date: Not reported

ENVIROSTOR:

Facility ID: 60000133
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)

S107735811

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: Mark Piros
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-Dichloroethane (EDC Ethylbenzene
Confirmed COC: Tetrachloroethylene (PCE TPH-gas Trichloroethylene (TCE Vinyl chloride 30193-NO 30272-NO
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

Completed Info:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)

S107735811

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: 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: 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.

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: 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
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

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: 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
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

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: 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
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.

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: 12/12/2017
Comments: Not reported

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: 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: 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: 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.

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: 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: 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: 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: 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: 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: 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: 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: CEQA - Notice of Exemption
Completed Date: 01/13/2010

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: CEQA Notice of Exemption for Interim Dual Phase Extraction System signed by DTSC.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2019
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Fact Sheets
Schedule Due Date: 10/01/2018
Schedule Revised Date: 12/31/2018
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Public Notice
Schedule Due Date: 10/01/2018
Schedule Revised Date: 12/31/2018
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Workplan
Schedule Due Date: 12/31/2018
Schedule Revised Date: 05/31/2019
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Site Characterization Report
Schedule Due Date: 02/07/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Certification
Schedule Due Date: 04/30/2019
Schedule Revised Date: 07/09/2020
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: CEQA - Initial Study/ Neg. Declaration
Schedule Due Date: 12/31/2018
Schedule Revised Date: Not reported

CORTESE:

Region: CORTESE
Envirostor Id: 60000133
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
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

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)

S107735811

Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

**F43
SSE
1/8-1/4
0.171 mi.
905 ft.**

**ALL INDUSTRIAL LAUNDRY INC
1175 CAMPBELL AVENUE
SAN JOSE, CA 95126**

CA HIST UST

**U001602888
N/A**

Site 1 of 2 in cluster F

**Relative:
Higher
Actual:
74 ft.**

HIST UST:
File Number: 00020AEE
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020AEE.pdf>
Region: STATE
Facility ID: 00000068581
Facility Type: Other
Other Type: COMMERCIAL LAUNDRY
Contact Name: WILLIAM C. LINDSELL
Telephone: 4082483113
Owner Name: ALL INDUSTRIAL LAUNDRY, INC.
Owner Address: 1175 CAMPBELL AVENUE
Owner City,St,Zip: SAN JOSE, CA 95126
Total Tanks: 0003

Tank Num: 001
Container Num: 03
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: 2
Container Construction Thickness: X
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 02
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003
Container Num: 01
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

[Click here for Geo Tracker PDF:](#)

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

F44
SSE
1/8-1/4
0.171 mi.
905 ft.

A J SERVICES INC
1175 CAMPBELL AV
SAN JOSE, CA 95126

CA CUPA Listings **S121471762**
N/A

Site 2 of 2 in cluster F

Relative:
Higher
Actual:
74 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.34707
Longitude: -121.92816
Record ID: PR0364276
Facility ID: FA0251011

G45
WNW
1/8-1/4
0.173 mi.
916 ft.

SANTA CLARA UNIV #901-903
455 EL CAMINO REAL
SANTA CLARA, CA 95053

CA CUPA Listings **S121470637**
N/A

Site 1 of 2 in cluster G

Relative:
Higher
Actual:
72 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.35015
Longitude: -121.93391
Record ID: PR0313046
Facility ID: FA0212564

G46
WNW
1/8-1/4
0.173 mi.
916 ft.

SANTA CLARA UNIVERSITY
455 EL CAMINO REAL
SANTA CLARA, CA 95053

CA LUST **U003783633**
CA HIST LUST **N/A**
CA SWEEPS UST
CA CERS

Site 2 of 2 in cluster G

Relative:
Higher
Actual:
72 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608516069
Global Id: T0608516069
Latitude: 37.35019
Longitude: -121.933823
Status: Completed - Case Closed
Status Date: 04/03/2003
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: T0608516069
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

U003783633

Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608516069
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: T0608516069
Action Type: ENFORCEMENT
Date: 04/03/2003
Action: Closure/No Further Action Letter

Global Id: T0608516069
Action Type: RESPONSE
Date: 12/18/2002
Action: Correspondence

Global Id: T0608516069
Action Type: RESPONSE
Date: 08/06/2002
Action: Correspondence

Global Id: T0608516069
Action Type: RESPONSE
Date: 03/18/2003
Action: Monitoring Report - Quarterly

Global Id: T0608516069
Action Type: RESPONSE
Date: 01/28/2002
Action: Unauthorized Release Form

Global Id: T0608516069
Action Type: RESPONSE
Date: 08/19/2002
Action: Unauthorized Release Form

Global Id: T0608516069
Action Type: RESPONSE
Date: 12/18/2002
Action: Other Report / Document

Global Id: T0608516069
Action Type: Other
Date: 06/15/2001
Action: Leak Stopped

Global Id: T0608516069
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

U003783633

Date: 08/06/2002
Action: Notice of Responsibility - #38385

Global Id: T0608516069
Action Type: ENFORCEMENT
Date: 12/19/2002
Action: Staff Letter - #40549

Global Id: T0608516069
Action Type: ENFORCEMENT
Date: 11/04/2002
Action: Staff Letter - #38916

Global Id: T0608516069
Action Type: Other
Date: 01/28/2002
Action: Leak Reported

Global Id: T0608516069
Action Type: RESPONSE
Date: 12/11/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608516069
Action Type: RESPONSE
Date: 03/20/2003
Action: Preliminary Site Assessment Report

Global Id: T0608516069
Action Type: RESPONSE
Date: 12/20/2002
Action: Soil and Water Investigation Workplan

LUST:

Global Id: T0608516069
Status: Completed - Case Closed
Status Date: 04/03/2003

Global Id: T0608516069
Status: Open - Case Begin Date
Status Date: 06/15/2001

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501809
Global Id: T0608501809
Latitude: 37.3502365492334
Longitude: -121.933672428131
Status: Completed - Case Closed
Status Date: 10/16/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

U003783633

Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608501809
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: T0608501809
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: T0608501809
Action Type: RESPONSE
Date: 10/16/1996
Action: Other Report / Document

Global Id: T0608501809
Action Type: REMEDIATION
Date: 09/25/1988
Action: Excavation

Global Id: T0608501809
Action Type: REMEDIATION
Date: 09/25/1988
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501809
Action Type: ENFORCEMENT
Date: 11/17/1989
Action: Notice of Responsibility - #39701

Global Id: T0608501809
Action Type: ENFORCEMENT
Date: 05/02/1996
Action: Staff Letter - #23663

Global Id: T0608501809
Action Type: ENFORCEMENT
Date: 01/01/1996
Action: Staff Letter - #23661

Global Id: T0608501809
Action Type: ENFORCEMENT
Date: 10/16/1996
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

U003783633

Global Id: T0608501809
Action Type: Other
Date: 08/05/1988
Action: Leak Reported

Global Id: T0608501809
Action Type: RESPONSE
Date: 07/31/1996
Action: Soil and Water Investigation Report

Global Id: T0608501809
Action Type: RESPONSE
Date: 03/31/1996
Action: Soil and Water Investigation Report

LUST:

Global Id: T0608501809
Status: Completed - Case Closed
Status Date: 10/16/1996

Global Id: T0608501809
Status: Open - Case Begin Date
Status Date: 08/05/1988

Global Id: T0608501809
Status: Open - Site Assessment
Status Date: 09/23/1988

Global Id: T0608501809
Status: Open - Site Assessment
Status Date: 09/25/1988

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W02J01f
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: 9/23/1988
Pollution Characterization Began: 9/25/1988
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: 07S1W02J04f
How Discovered: Tank Closure
Leak Cause: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

U003783633

Leak Source: Unknown
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:

Region: SANTA CLARA
SCVWD ID: 07S1W02J01F
Date Closed: 10/16/1996
EDR Link ID: 07S1W02J01F

Region: SANTA CLARA
SCVWD ID: 07S1W02J04F
Date Closed: 04/03/2003
EDR Link ID: 07S1W02J04F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W02J01
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1996-10-16 00:00:00

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W02J04
Oversite Agency: SCVWD
Date Listed: 2002-07-19 00:00:00
Closed Date: 2003-04-03 00:00:00

SWEEPS UST:

Status: Active
Comp Number: 91164
Number: 1
Board Of Equalization: Not reported
Referral Date: 05-09-91
Action Date: 05-09-91
Created Date: 05-09-91
Owner Tank Id: 91164T001
SWRCB Tank Id: 43-010-091164-027278
Tank Status: A
Capacity: 1000
Active Date: 05-09-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Status: Active
Comp Number: 91164

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

U003783633

Number: 1
Board Of Equalization: Not reported
Referral Date: 05-09-91
Action Date: 05-09-91
Created Date: 05-09-91
Owner Tank Id: 91164T002
SWRCB Tank Id: 43-010-091164-027279
Tank Status: A
Capacity: 1000
Active Date: 05-09-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CERS TANKS:

Site ID: 213197
CERS ID: T0608516069
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

Site ID: 195267
CERS ID: T0608501809
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

U003783633

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

H47
SW
1/8-1/4
0.203 mi.
1072 ft.

BUILDING 725
500 EL CAMINO REAL
SANTA CLARA, CA 95053

CA CERS HAZ WASTE
CA CERS

S121779257
N/A

Site 1 of 24 in cluster H

Relative:
Higher
Actual:
76 ft.

CERS HAZ WASTE:
Site ID: 415118
CERS ID: 10720720
CERS Description: Hazardous Waste Generator

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Carlos Olmos
Entity Title: Not reported
Affiliation Address: Not 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: Sean P. Collins
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: (408) 554-5078

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 725 (Continued)

S121779257

Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean Collins
Entity Title: Not reported
Affiliation Address: Not 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: Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4000

Affiliation Type Desc: Operator
Entity Name: Santa Clara University
Entity Title: 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) 554-4000

Affiliation Type Desc: Parent Corporation
Entity Name: Santa Clara University
Entity Title: Not reported
Affiliation Address: Not 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: President and Board of Trustees
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

CERS TANKS:

Site ID: 415118

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 725 (Continued)

S121779257

CERS ID: 10720720
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Carlos Olmos
Entity Title: Not reported
Affiliation Address: Not 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: Sean P. Collins
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: (408) 554-5078

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean Collins
Entity Title: Not reported
Affiliation Address: Not 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: Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUILDING 725 (Continued)

S121779257

Affiliation City: Santa Clara
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95053
 Affiliation Phone: (408) 554-4000

Affiliation Type Desc: Operator
 Entity Name: Santa Clara University
 Entity Title: 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) 554-4000

Affiliation Type Desc: Parent Corporation
 Entity Name: Santa Clara University
 Entity Title: Not reported
 Affiliation Address: Not 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: President and Board of Trustees
 Entity Title: Not reported
 Affiliation Address: 500 El Camino Real
 Affiliation City: Santa Clara
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95053
 Affiliation Phone: (408) 554-4444

H48
SW
1/8-1/4
0.203 mi.
1072 ft.

BUILDING 403: BANNAN ENGINEERING LABS
500 EL CAMINO REAL BLDG 403
SANTA CLARA, CA 95053

CA CERS HAZ WASTE **S121736949**
CA CERS **N/A**

Site 2 of 24 in cluster H

Relative:
Higher
Actual:
76 ft.

CERS HAZ WASTE:
 Site ID: 100509
 CERS ID: 10486753
 CERS Description: Hazardous Waste Generator

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 07-22-2014
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: Santa Clara City Fire Department
 Eval Program: HMRRP
 Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 403: BANNAN ENGINEERING LABS (Continued)

S121736949

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Specialty Technical Consultants
Entity Title: Not reported
Affiliation Address: Not 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: Sean P. Collins
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: (408) 554-5078

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean P. Collins
Entity Title: Environmental, Health, and Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: President and Board of Trustees of Santa Clara College
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 403: BANNAN ENGINEERING LABS (Continued)

S121736949

Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

Affiliation Type Desc: Operator
Entity Name: Santa Clara University
Entity Title: 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) 554-5078

Affiliation Type Desc: Parent Corporation
Entity Name: Santa Clara University
Entity Title: Not reported
Affiliation Address: Not 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: President and Board of Trustees Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

CERS TANKS:
Site ID: 100509
CERS ID: 10486753
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 403: BANNAN ENGINEERING LABS (Continued)

S121736949

Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Specialty Technical Consultants
Entity Title: Not reported
Affiliation Address: Not 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: Sean P. Collins
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: (408) 554-5078

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean P. Collins
Entity Title: Environmental, Health, and Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: President and Board of Trustees of Santa Clara College
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

Affiliation Type Desc: Operator
Entity Name: Santa Clara University
Entity Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUILDING 403: BANNAN ENGINEERING LABS (Continued)

S121736949

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 554-5078
Affiliation Type Desc:	Parent Corporation
Entity Name:	Santa Clara University
Entity Title:	Not reported
Affiliation Address:	Not 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:	President and Board of Trustees Santa Clara University
Entity Title:	Not reported
Affiliation Address:	500 El Camino Real
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95053
Affiliation Phone:	(408) 554-4444

H49
SW
 1/8-1/4
 0.203 mi.
 1072 ft.

SANTA CLARA UNIVERSITY
500 EL CAMINO REAL
SANTA CLARA, CA 95053
Site 3 of 24 in cluster H

CA LUST S108234783
CA EMI N/A
CA NPDES
CA CIWQS
CA CERS

Relative:
Higher
Actual:
76 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608561207
Global Id:	T0608561207
Latitude:	37.351846
Longitude:	-121.937468
Status:	Completed - Case Closed
Status Date:	06/29/2005
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported
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:	T0608561207
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

S108234783

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608561207
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: T0608561207
Action Type: RESPONSE
Date: 11/21/2002
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608561207
Action Type: RESPONSE
Date: 03/17/2003
Action: Correspondence

Global Id: T0608561207
Action Type: RESPONSE
Date: 03/31/2003
Action: Unauthorized Release Form

Global Id: T0608561207
Action Type: RESPONSE
Date: 11/21/2002
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608561207
Action Type: Other
Date: 10/28/2002
Action: Leak Discovery

Global Id: T0608561207
Action Type: REMEDIATION
Date: 10/28/2002
Action: Not reported

Global Id: T0608561207
Action Type: Other
Date: 11/25/2002
Action: Leak Reported

Global Id: T0608561207
Action Type: ENFORCEMENT
Date: 06/29/2005
Action: Closure/No Further Action Letter

Global Id: T0608561207
Action Type: RESPONSE
Date: 11/21/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

S108234783

Action: Unauthorized Release Form

LUST:

Global Id: T0608561207
Status: Completed - Case Closed
Status Date: 06/29/2005

Global Id: T0608561207
Status: Open - Case Begin Date
Status Date: 10/28/2002

Global Id: T0608561207
Status: Open - Site Assessment
Status Date: 06/28/2005

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W02R01F
Date Closed: 06/29/2005
EDR Link ID: 07S1W02R01F

EMI:

Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 15397
Air District Name: BA
SIC Code: 8221
Air District Name: 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

Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 15397
Air District Name: BA
SIC Code: 8221
Air District Name: 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: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.01
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000976

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

S108234783

Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 15397
Air District Name: BA
SIC Code: 8221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .077
Reactive Organic Gases Tons/Yr: .0644259
Carbon Monoxide Emissions Tons/Yr: .212
NOX - Oxides of Nitrogen Tons/Yr: .98
SOX - Oxides of Sulphur Tons/Yr: .015
Particulate Matter Tons/Yr: .07
Part. Matter 10 Micrometers and Smlr Tons/Yr: .06832

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 15397
Air District Name: BA
SIC Code: 8221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .077
Reactive Organic Gases Tons/Yr: .0644259
Carbon Monoxide Emissions Tons/Yr: .212
NOX - Oxides of Nitrogen Tons/Yr: .98
SOX - Oxides of Sulphur Tons/Yr: .015
Particulate Matter Tons/Yr: .07
Part. Matter 10 Micrometers and Smlr Tons/Yr: .06832

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 15397
Air District Name: BA
SIC Code: 8221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .085
Reactive Organic Gases Tons/Yr: .0711195
Carbon Monoxide Emissions Tons/Yr: .233
NOX - Oxides of Nitrogen Tons/Yr: 1.078
SOX - Oxides of Sulphur Tons/Yr: .017
Particulate Matter Tons/Yr: .077
Part. Matter 10 Micrometers and Smlr Tons/Yr: .075152

Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 15397
Air District Name: BA
SIC Code: 8221

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

S108234783

Air District 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: .02
NOX - Oxides of Nitrogen Tons/Yr: .104
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .004
Part. Matter 10 Micrometers and Smlr Tons/Yr:.003904

Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 15397
Air District Name: BA
SIC Code: 8221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.0000000000000001E-3
Reactive Organic Gases Tons/Yr: 0.0033468
Carbon Monoxide Emissions Tons/Yr: 0.02
NOX - Oxides of Nitrogen Tons/Yr: 0.104
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4.0000000000000001E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.9039999999999999E-3

Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 15397
Air District Name: BA
SIC Code: 8221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 0.014
NOX - Oxides of Nitrogen Tons/Yr: 7.1999999999999995E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00102459016393442
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 15397
Air District Name: BA
SIC Code: 8221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 0.014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

S108234783

NOX - Oxides of Nitrogen Tons/Yr: 0.072
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 15397
Air District Name: BA
SIC Code: 8221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 0.014
NOX - Oxides of Nitrogen Tons/Yr: 0.072
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0010245901639
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 15397
Air District Name: BA
SIC Code: 8221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.021
Reactive Organic Gases Tons/Yr: 0.0175707
Carbon Monoxide Emissions Tons/Yr: 0.073
NOX - Oxides of Nitrogen Tons/Yr: 0.315
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.02
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.02

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 15397
Air District Name: BA
SIC Code: 8221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.022152184
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.072086763
NOX - Oxides of Nitrogen Tons/Yr: 0.316924424
SOX - Oxides of Sulphur Tons/Yr: 0.000196981
Particulate Matter Tons/Yr: 0.021563329
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.020700796

Year: 2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

S108234783

County Code: 43
Air Basin: SF
Facility ID: 15397
Air District Name: BA
SIC Code: 8221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.025865939
Reactive Organic Gases Tons/Yr: 0.02487797
Carbon Monoxide Emissions Tons/Yr: 0.083112464
NOX - Oxides of Nitrogen Tons/Yr: 0.372811499
SOX - Oxides of Sulphur Tons/Yr: 0.000240879
Particulate Matter Tons/Yr: 0.006548188
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.006286259

Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 15397
Air District Name: BA
SIC Code: 8221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.025865939
Reactive Organic Gases Tons/Yr: 0.022723227411
Carbon Monoxide Emissions Tons/Yr: 0.083112465
NOX - Oxides of Nitrogen Tons/Yr: 0.372811499
SOX - Oxides of Sulphur Tons/Yr: 0.000240879
Particulate Matter Tons/Yr: 0.006548188
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.006286259

NPDES:

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 43IN601310
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: Undetermined
Status Date: 08/10/2011
Operator Name: Santa Clara University
Operator Address: 500 El Camino Real

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

S108234783

Operator City: Santa Clara
Operator State: California
Operator Zip: 95053

CIWQS:

Agency: Santa Clara University
Agency Address: 500 El Camino Real, Santa Clara, CA 95053
Place/Project Type: Construction - Reconstruction
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 43C362121
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 10/05/2011
Termination Date: 12/17/2012
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.3474
Longitude: -121.9338

CERS TANKS:

Site ID: 64984
CERS ID: T0608561207
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H50
SW
1/8-1/4
0.203 mi.
1072 ft.

SANTA CLARA UNIVERSITY
500 EL CAMINO REAL
DANTA CLARA, CA 95053

NY MANIFEST 1009219064
N/A

Site 4 of 24 in cluster H

Relative:
Higher
Actual:
76 ft.

NY MANIFEST:
Country: USA
EPA ID: CAP000027596
Facility Status: Not reported
Location Address 1: 500 EL CAMINO REAL
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: DANTA CLARA
Location State: CA
Location Zip: 95053
Location Zip 4: Not reported

NY MANIFEST:
EPAID: CAP000027596
Mailing Name: SANTA CLARA UNIVERSITY
Mailing Contact: SANTA CLARA UNIVERSITY
Mailing Address 1: 500 EL CAMINO REAL
Mailing Address 2: Not reported
Mailing City: SANTA CLARA
Mailing State: CA
Mailing Zip: 95053
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 4085545078

NY MANIFEST:
Document ID: NYG1598049
Manifest Status: Not reported
seq: 01
Year: 1999
Trans1 State ID: Not reported
Trans2 State ID: 71071NNY
Generator Ship Date: 12/10/1999
Trans1 Recv Date: 12/10/1999
Trans2 Recv Date: 12/13/1999
TSD Site Recv Date: 12/20/1999
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: CAP000027596
Trans1 EPA ID: CAD982492399
Trans2 EPA ID: NYD982792814
TSD ID 1: NYD000632372
TSD ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

1009219064

Alt Facility RCRA ID: Not reported
 Alt Facility Sign Date: Not reported
 MGMT Method Type Code: Not reported
 Waste Code: D001 - NON-LISTED IGNITABLE WASTES
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Quantity: 00020
 Units: P - Pounds
 Number of Containers: 001
 Container Type: CY - Cylinders
 Handling Method: T Chemical, physical, or biological treatment.
 Specific Gravity: 01.00

[Click this hyperlink](#) while viewing on your computer to access
 -1 additional NY MANIFEST: record(s) in the EDR Site Report.

H51
SW
1/8-1/4
0.203 mi.
1072 ft.

SANTA CLARA UNIVERSITY NEW LAW BUILDING
500 EL CAMINO REAL
SANTA CLARA, CA 95050

CA CPS-SLIC S118822758
CA CERS N/A

Site 5 of 24 in cluster H

Relative:
Higher
Actual:
76 ft.

CPS-SLIC:
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 09/08/2017
 Global Id: T10000009273
 Lead Agency: SANTA CLARA COUNTY LOP
 Lead Agency Case Number: 2016-31s
 Latitude: 37.35104
 Longitude: -121.93849
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: Not reported
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Ethylbenzene, Gasoline, Total Petroleum Hydrocarbons (TPH)
 Site History: Small UST was discovered during site redevelopment for the new law building on campus. UST was removed and low levels of TPH were reported. SCU wishes to remediate contaminated soil to 100 ppm TPH through excavation.

Click here to access the California GeoTracker records for this facility:

CERS TANKS:
 Site ID: 378167
 CERS ID: T10000009273
 CERS Description: Cleanup Program Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H52
SW
1/8-1/4
0.203 mi.
1072 ft.

BUILDING 401: LIBRARY/LEARNING COMMONS
500 EL CAMINO REAL BLDG 401
SANTA CLARA, CA 95053

CA AST **A100417878**
N/A

Site 6 of 24 in cluster H

Relative:
Higher
Actual:
76 ft.

AST:
Certified Unified Program Agencies: Not reported
Owner: President and Board of Trustees of Santa Clara College
Total Gallons: Not reported
CERSID: 10486744
Facility ID: Not reported
Business Name: Santa Clara University
Phone: 408-554-4000
Fax: 408-554-4734
Mailing Address: 500 El Camino Real
Mailing Address City: Santa Clara
Mailing Address State: CA
Mailing Address Zip Code: 95053
Operator Name: Santa Clara University
Operator Phone: 408-554-5078
Owner Phone: 408-554-4444
Owner Mail Address: 500 El Camino Real
Owner State: CA
Owner Zip Code: 95053
Owner Country: United States
Property Owner Name: President and Board of Trustees Santa Clara University
Property Owner Phone: 408-554-4444
Property Owner Mailing Address: 500 El Camino Real
Property Owner City: Santa Clara
Property Owner Stat : CA
Property Owner Zip Code: 95053
Property Owner Country: United States
EPAID: Not reported

H53
SW
1/8-1/4
0.203 mi.
1072 ft.

BUILDING 304: MCLAUGHLIN/WALSH RESIDENCE HALL
500 EL CAMINO REAL BLDG 304
SANTA CLARA, CA 95053

CA CERS TANKS **S121736948**
CA CERS **N/A**

Site 7 of 24 in cluster H

Relative:
Higher
Actual:
76 ft.

CERS TANKS:
Site ID: 100507
CERS ID: 10470355
CERS Description: Aboveground Petroleum Storage

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Specialty Technical Consultants
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 304: MCLAUGHLIN/WALSH RESIDENCE HALL (Continued)

S121736948

Affiliation Address: Not 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: Sean P. Collins
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: (408) 554-5078

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean P. Collins
Entity Title: Environmental, Health, and Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: President and Board of Trustees of Santa Clara College
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

Affiliation Type Desc: Operator
Entity Name: Santa Clara University
Entity Title: 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) 554-5078

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 304: MCLAUGHLIN/WALSH RESIDENCE HALL (Continued)

S121736948

Affiliation Type Desc: Parent Corporation
Entity Name: Santa Clara University
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 100507
CERS ID: 10470355
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Specialty Technical Consultants
Entity Title: Not reported
Affiliation Address: Not 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: Sean P. Collins
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: (408) 554-5078

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 304: MCLAUGHLIN/WALSH RESIDENCE HALL (Continued)

S121736948

Affiliation Type Desc: Identification Signer
Entity Name: Sean P. Collins
Entity Title: Environmental, Health, and Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: President and Board of Trustees of Santa Clara College
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

Affiliation Type Desc: Operator
Entity Name: Santa Clara University
Entity Title: 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) 554-5078

Affiliation Type Desc: Parent Corporation
Entity Name: Santa Clara University
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**H54
SW
1/8-1/4
0.203 mi.
1072 ft.**

**SANTA CLARA UNIVERSITY
500 EL CAMINO REAL
SANTA CLARA, CA 95053**

**RCRA-LQG 1014386644
CAL000027596**

Site 8 of 24 in cluster H

**Relative:
Higher
Actual:
76 ft.**

RCRA-LQG:
Date form received by agency: 01/25/2016
Facility name: SANTA CLARA UNIVERSITY
Facility address: 500 EL CAMINO REAL
SANTA CLARA, CA 95053
EPA ID: CAL000027596
Mailing address: EL CAMINO REAL
SANTA CLARA, CA 95053
Contact: SEAN P COLLINS
Contact address: EL CAMINO REAL
SANTA CLARA, CA 95053

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

1014386644

Contact country: US
Contact telephone: 408-554-5078
Contact email: SPCOLLINS@SCU.EDU
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: SANTA CLARA UNIVERSITY
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1851
Owner/Op end date: Not reported

Owner/operator name: PRESIDENT AND BOARD OF TRUSTEES OF SANTA
Owner/operator address: EL CAMINO REAL
SANTA CLARA, CA 95053
Owner/operator country: US
Owner/operator telephone: 408-554-4444
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1851
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

1014386644

User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: Thermostats
Accumulated waste on-site: Yes
Generated waste on-site: No

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 261
. Waste name: Polychlorinated biphenyls and material containing PCB's

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 512
. Waste name: Other empty containers 30 gallons or more

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

1014386644

- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste

- . Waste code: 551
- . Waste name: Laboratory waste chemicals

- . Waste code: 725
- . Waste name: Liquids with mercury > 20 mg/l

- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

1014386644

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: P042
- . Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS

- . Waste code: P105
- . Waste name: SODIUM AZIDE

- . Waste code: P120
- . Waste name: VANADIUM OXIDE V2O5

Historical Generators:

Date form received by agency: 03/01/2014

Site name: SANTA CLARA UNIVERSITY

Classification: Large Quantity Generator

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)

- . Waste code: 135
- . Waste name: Unspecified aqueous solution

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 311
- . Waste name: Pharmaceutical waste

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste

- . Waste code: 551

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

1014386644

- . Waste name: Laboratory waste chemicals
- . Waste code: 725
- . Waste name: Liquids with mercury > 20 mg/l
- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals
- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
- . Waste code: D004
- . Waste name: ARSENIC
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

1014386644

BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: P042
. Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-

. Waste code: P075
. Waste name: NICOTINE, & SALTS

. Waste code: U188
. Waste name: PHENOL

Date form received by agency: 03/19/2013
Site name: SANTA CLARA UNIVERSITY
Classification: Large Quantity Generator

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

1014386644

CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

1014386644

. Waste code: P105
. Waste name: SODIUM AZIDE

. Waste code: U133
. Waste name: HYDRAZINE (R,T)

. Waste code: U135
. Waste name: HYDROGEN SULFIDE

. Waste code: U188
. Waste name: PHENOL

Date form received by agency: 06/21/2010

Site name: SANTA CLARA UNIVERSITY (SCU)

Classification: Large Quantity Generator

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 725
. Waste name: Liquids with mercury > 20 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

1014386644

USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: P108
- . Waste name: STRYCHNIDIN-10-ONE, & SALTS

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

1014386644

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSLEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 14255

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 14255

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BE WASTE GUNPOWDER.

Amount (Lbs): 14255

Waste code: D005

Waste name: BARIUM

Amount (Lbs): 14255

Waste code: D007

Waste name: CHROMIUM

Amount (Lbs): 14255

Waste code: D008

Waste name: LEAD

Amount (Lbs): 14449

Waste code: D009

Waste name: MERCURY

Amount (Lbs): 14255

Waste code: D011

Waste name: SILVER

Amount (Lbs): 500.4

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROETHYLENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

1014386644

Amount (Lbs): 14255

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 14255

Waste code: P042
Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-
Amount (Lbs): 14255

Waste code: P075
Waste name: NICOTINE, & SALTS
Amount (Lbs): 14255

Waste code: P105
Waste name: SODIUM AZIDE
Amount (Lbs): 14255

Waste code: P120
Waste name: VANADIUM OXIDE V2O5
Amount (Lbs): 14255

Violation Status: No violations found

**H55
SW
1/8-1/4
0.203 mi.
1072 ft.**

**BUILDING 114: MUSIC AND DANCE
500 EL CAMINO REAL BLDG 114
SANTA CLARA, CA 95053
Site 9 of 24 in cluster H**

**CA AST A100417875
N/A**

**Relative:
Higher
Actual:
76 ft.**

AST:
Certified Unified Program Agencies: Not reported
Owner: President and Board of Trustees of Santa Clara College
Total Gallons: Not reported
CERSID: 10486711
Facility ID: Not reported
Business Name: Santa Clara University
Phone: 408-554-4000
Fax: 408-554-4734
Mailing Address: 500 El Camino Real
Mailing Address City: Santa Clara
Mailing Address State: CA
Mailing Address Zip Code: 95053
Operator Name: Santa Clara University
Operator Phone: 408-554-5078
Owner Phone: 408-554-4444
Owner Mail Address: 500 El Camino Real
Owner State: CA
Owner Zip Code: 95053

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 114: MUSIC AND DANCE (Continued)

A100417875

Owner Country: United States
Property Owner Name: President and Board of Trustees Santa Clara University
Property Owner Phone: 408-554-4444
Property Owner Mailing Address: 500 El Camino Real
Property Owner City: Santa Clara
Property Owner Stat : CA
Property Owner Zip Code: 95053
Property Owner Country: United States
EPAID: Not reported

H56
SW
1/8-1/4
0.203 mi.
1072 ft.

BUILDING 201: WALSH ADMIN
500 EL CAMINO REAL BLDG 201
SANTA CLARA, CA 95053
Site 10 of 24 in cluster H

CA AST A100417876
N/A

Relative:
Higher
Actual:
76 ft.

AST:
Certified Unified Program Agencies: Not reported
Owner: President and Board of Trustees of Santa Clara College
Total Gallons: Not reported
CERSID: 10486714
Facility ID: Not reported
Business Name: Santa Clara University
Phone: 408-554-4000
Fax: 408-554-4734
Mailing Address: 500 El Camino Real
Mailing Address City: Santa Clara
Mailing Address State: CA
Mailing Address Zip Code: 95053
Operator Name: Santa Clara University
Operator Phone: 408-554-5078
Owner Phone: 408-554-4444
Owner Mail Address: 500 El Camino Real
Owner State: CA
Owner Zip Code: 95053
Owner Country: United States
Property Owner Name: President and Board of Trustees Santa Clara University
Property Owner Phone: 408-554-4444
Property Owner Mailing Address: 500 El Camino Real
Property Owner City: Santa Clara
Property Owner Stat : CA
Property Owner Zip Code: 95053
Property Owner Country: United States
EPAID: Not reported

H57
SW
1/8-1/4
0.203 mi.
1072 ft.

SANTA CLARA UNIVERSITY
500 EL CAMINO REAL, 304
SANTA CLARA, CA
Site 11 of 24 in cluster H

CA AST A100323727
N/A

Relative:
Higher
Actual:
76 ft.

AST:
Certified Unified Program Agencies: Santa Clara City
Owner: Not reported
Total Gallons: 2,000
CERSID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

A100323727

Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Certified Unified Program Agencies: Santa Clara City
Owner: Not reported
Total Gallons: 2,000
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Certified Unified Program Agencies: Santa Clara City
Owner: Not reported
Total Gallons: 1,650
CERSID: Not reported
Facility ID: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SANTA CLARA UNIVERSITY (Continued)

A100323727

Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

H58
SW
1/8-1/4
0.203 mi.
1072 ft.

BUILDING 405: BANNAN HALL
500 EL CAMINO REAL BLDG 405
SANTA CLARA, CA 95053

CA CERS TANKS **S121736950**
CA CERS **N/A**

Site 12 of 24 in cluster H

Relative:
Higher
Actual:
76 ft.

CERS TANKS:
 Site ID: 100511
 CERS ID: 10486759
 CERS Description: Aboveground Petroleum Storage

Affiliation:
 Affiliation Type Desc: CUPA District
 Entity Name: Santa Clara City Fire Dept
 Entity Title: Not reported
 Affiliation Address: 1675 Lincoln Street
 Affiliation City: Santa Clara
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95050
 Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
 Entity Name: Specialty Technical Consultants
 Entity Title: Not reported
 Affiliation Address: Not 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: Sean P. Collins
 Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 405: BANNAN HALL (Continued)

S121736950

Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: (408) 554-5078

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean P. Collins
Entity Title: Environmental, Health, and Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: President and Board of Trustees of Santa Clara College
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

Affiliation Type Desc: Operator
Entity Name: Santa Clara University
Entity Title: 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) 554-5078

Affiliation Type Desc: Parent Corporation
Entity Name: Santa Clara University
Entity Title: Not reported
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

BUILDING 405: BANNAN HALL (Continued)

S121736950

Affiliation Type Desc: Property Owner
Entity Name: President and Board of Trustees Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

CERS TANKS:

Site ID: 100511
CERS ID: 10486759
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Specialty Technical Consultants
Entity Title: Not reported
Affiliation Address: Not 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: Sean P. Collins
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: (408) 554-5078

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 405: BANNAN HALL (Continued)

S121736950

Affiliation Type Desc:	Identification Signer
Entity Name:	Sean P. Collins
Entity Title:	Environmental, Health, and Safety Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	President and Board of Trustees of Santa Clara College
Entity Title:	Not reported
Affiliation Address:	500 El Camino Real
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95053
Affiliation Phone:	(408) 554-4444
Affiliation Type Desc:	Operator
Entity Name:	Santa Clara University
Entity Title:	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) 554-5078
Affiliation Type Desc:	Parent Corporation
Entity Name:	Santa Clara University
Entity Title:	Not reported
Affiliation Address:	Not 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:	President and Board of Trustees Santa Clara University
Entity Title:	Not reported
Affiliation Address:	500 El Camino Real
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95053
Affiliation Phone:	(408) 554-4444

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H59
SW
1/8-1/4
0.203 mi.
1072 ft.

BUILDING 207: DALY SCIENCE 300
500 EL CAMINO REAL BLDG 207
SANTA CLARA, CA 95053

CA CERS HAZ WASTE
CA CERS

S121744325
N/A

Site 13 of 24 in cluster H

Relative:
Higher
Actual:
76 ft.

CERS HAZ WASTE:
 Site ID: 13956
 CERS ID: 10089280
 CERS Description: Hazardous Waste Generator

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 07-22-2014
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: Santa Clara City Fire Department
 Eval Program: HMRRP
 Eval Source: CERS

Affiliation:
 Affiliation Type Desc: CUPA District
 Entity Name: Santa Clara City Fire Dept
 Entity Title: Not reported
 Affiliation Address: 1675 Lincoln Street
 Affiliation City: Santa Clara
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95050
 Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
 Entity Name: Specialty Technical Consultants
 Entity Title: Not reported
 Affiliation Address: Not 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: Sean P. Collins
 Entity Title: Not reported
 Affiliation Address: 500 El Camino Real
 Affiliation City: Santa Clara
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95053
 Affiliation Phone: (408) 554-5078

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 500 El Camino Real
 Affiliation City: Santa Clara
 Affiliation State: CA
 Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 207: DALY SCIENCE 300 (Continued)

S121744325

Affiliation Zip: 95053
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean P. Collins
Entity Title: Environmental, Health, and Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4000

Affiliation Type Desc: Operator
Entity Name: Santa Clara University
Entity Title: 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) 554-4000

Affiliation Type Desc: Parent Corporation
Entity Name: Santa Clara University
Entity Title: Not reported
Affiliation Address: Not 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: President and Board of Trustees Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

CERS TANKS:
Site ID: 13956
CERS ID: 10089280

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 207: DALY SCIENCE 300 (Continued)

S121744325

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Specialty Technical Consultants
Entity Title: Not reported
Affiliation Address: Not 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: Sean P. Collins
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: (408) 554-5078

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean P. Collins
Entity Title: Environmental, Health, and Safety Director
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 207: DALY SCIENCE 300 (Continued)

S121744325

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: Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4000

Affiliation Type Desc: Operator
Entity Name: Santa Clara University
Entity Title: 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) 554-4000

Affiliation Type Desc: Parent Corporation
Entity Name: Santa Clara University
Entity Title: Not reported
Affiliation Address: Not 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: President and Board of Trustees Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

H60
SW
1/8-1/4
0.203 mi.
1072 ft.

BUILDING 604: FACILITIES
500 EL CAMINO REAL BLDG 604
SANTA CLARA, CA 95053

CA AST A100417880
N/A

Site 14 of 24 in cluster H

Relative:
Higher
Actual:
76 ft.

AST:
Certified Unified Program Agencies: Not reported
Owner: President and Board of Trustees of Santa Clara College
Total Gallons: Not reported
CERSID: 10089298

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

A100417880

Facility ID: Not reported
Business Name: Santa Clara University
Phone: (408) 554-4444
Fax: Not reported
Mailing Address: 500 El Camino Real
Mailing Address City: Santa Clara
Mailing Address State: CA
Mailing Address Zip Code: 95053
Operator Name: Santa Clara University
Operator Phone: (408) 554-4000
Owner Phone: (408) 554-4444
Owner Mail Address: 500 El Camino Real
Owner State: CA
Owner Zip Code: 95053
Owner Country: United States
Property Owner Name: President and Board of Trustees Santa Clara University
Property Owner Phone: 408-554-4444
Property Owner Mailing Address: 500 El Camino Real
Property Owner City: Santa Clara
Property Owner Stat : CA
Property Owner Zip Code: 95053
Property Owner Country: United States
EPAID: Not reported

**H61
SW
1/8-1/4
0.203 mi.
1072 ft.**

**BUILDING 401: LIBRARY/LEARNING COMMONS
500 EL CAMINO REAL BLDG 401
SANTA CLARA, CA 95053**

**CA CERS TANKS S121744330
CA CERS N/A**

Site 15 of 24 in cluster H

**Relative:
Higher
Actual:
76 ft.**

CERS TANKS:
Site ID: 13959
CERS ID: 10486744
CERS Description: Aboveground Petroleum Storage
Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Specialty Technical Consultants

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 401: LIBRARY/LEARNING COMMONS (Continued)

S121744330

Entity Title: Not reported
Affiliation Address: Not 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: Sean P. Collins
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: (408) 554-5078

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean P. Collins
Entity Title: Environmental, Health, and Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: President and Board of Trustees of Santa Clara College
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

Affiliation Type Desc: Operator
Entity Name: Santa Clara University
Entity Title: 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) 554-5078

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 401: LIBRARY/LEARNING COMMONS (Continued)

S121744330

Affiliation Type Desc: Parent Corporation
Entity Name: Santa Clara University
Entity Title: Not reported
Affiliation Address: Not 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: President and Board of Trustees Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

CERS TANKS:

Site ID: 13959
CERS ID: 10486744
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Specialty Technical Consultants
Entity Title: Not reported
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

BUILDING 401: LIBRARY/LEARNING COMMONS (Continued)

S121744330

Affiliation Type Desc: Environmental Contact
Entity Name: Sean P. Collins
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: (408) 554-5078

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean P. Collins
Entity Title: Environmental, Health, and Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: President and Board of Trustees of Santa Clara College
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

Affiliation Type Desc: Operator
Entity Name: Santa Clara University
Entity Title: 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) 554-5078

Affiliation Type Desc: Parent Corporation
Entity Name: Santa Clara University
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

BUILDING 401: LIBRARY/LEARNING COMMONS (Continued)

S121744330

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: President and Board of Trustees Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

**H62
SW
1/8-1/4
0.203 mi.
1072 ft.**

**BUILDING 405: BANNAN HALL
500 EL CAMINO REAL BLDG 405
SANTA CLARA, CA 95053**

**CA AST A100417879
N/A**

Site 16 of 24 in cluster H

**Relative:
Higher
Actual:
76 ft.**

AST:
Certified Unified Program Agencies: Not reported
Owner: President and Board of Trustees of Santa Clara College
Total Gallons: Not reported
CERSID: 10486759
Facility ID: Not reported
Business Name: Santa Clara University
Phone: 408-554-4000
Fax: 408-554-4734
Mailing Address: 500 El Camino Real
Mailing Address City: Santa Clara
Mailing Address State: CA
Mailing Address Zip Code: 95053
Operator Name: Santa Clara University
Operator Phone: 408-554-5078
Owner Phone: 408-554-4444
Owner Mail Address: 500 El Camino Real
Owner State: CA
Owner Zip Code: 95053
Owner Country: United States
Property Owner Name: President and Board of Trustees Santa Clara University
Property Owner Phone: 408-554-4444
Property Owner Mailing Address: 500 El Camino Real
Property Owner City: Santa Clara
Property Owner Stat : CA
Property Owner Zip Code: 95053
Property Owner Country: United States
EPAID: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H63 **BUILDING 304: MCLAUGHLIN/WALSH RESIDENCE HALL** **CA AST** **A100417877**
SW **500 EL CAMINO REAL BLDG 304** **N/A**
1/8-1/4 **SANTA CLARA, CA 95053**
0.203 mi.
1072 ft. **Site 17 of 24 in cluster H**

Relative: **AST:**
Higher Certified Unified Program Agencies: Not reported
 Owner: President and Board of Trustees of Santa Clara College
Actual: Total Gallons: Not reported
76 ft. CERSID: 10470355
 Facility ID: Not reported
 Business Name: Santa Clara University
 Phone: 408-554-4000
 Fax: 408-554-4734
 Mailing Address: 500 El Camino Real
 Mailing Address City: Santa Clara
 Mailing Address State: CA
 Mailing Address Zip Code: 95053
 Operator Name: Santa Clara University
 Operator Phone: 408-554-5078
 Owner Phone: 408-554-4444
 Owner Mail Address: 500 El Camino Real
 Owner State: CA
 Owner Zip Code: 95053
 Owner Country: United States
 Property Owner Name: President and Board of Trustees Santa Clara University
 Property Owner Phone: Not reported
 Property Owner Mailing Address: 500 El Camino Real
 Property Owner City: Santa Clara
 Property Owner Stat : CA
 Property Owner Zip Code: 95053
 Property Owner Country: United States
 EPAID: Not reported

H64 **SANTA CLARA UNIVERSITY** **CA UST** **U004049896**
SW **500 EL CAMINO REAL 604** **N/A**
1/8-1/4 **SANTA CLARA, CA 95050**
0.203 mi.
1072 ft. **Site 18 of 24 in cluster H**

Relative: **UST:**
Higher Facility ID: 43-010-600387
Actual: Permitting Agency: SANTA CLARA, CITY OF
76 ft. Latitude: 37.3505109
 Longitude: -121.9364862

H65 **BUILDING 210: DALY SCIENCE 100 CHEMISTRY BUILDING** **CA CERS HAZ WASTE** **S121736944**
SW **500 EL CAMINO REAL BLDG 210** **CA CERS** **N/A**
1/8-1/4 **SANTA CLARA, CA 95053**
0.203 mi.
1072 ft. **Site 19 of 24 in cluster H**

Relative: **CERS HAZ WASTE:**
Higher Site ID: 100503
Actual: CERS ID: 10470343
76 ft. CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 210: DALY SCIENCE 100 CHEMISTRY BUILDING (Continued)

S121736944

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Specialty Technical Consultants
Entity Title: Not reported
Affiliation Address: Not 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: Sean P. Collins
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: (408) 554-5078

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean P. Collins
Entity Title: Environmental, Health, and Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 210: DALY SCIENCE 100 CHEMISTRY BUILDING (Continued)

S121736944

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

Affiliation Type Desc: Legal Owner
Entity Name: President and Board of Trustees of Santa Clara College
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

Affiliation Type Desc: Operator
Entity Name: Santa Clara University
Entity Title: 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) 554-5078

Affiliation Type Desc: Parent Corporation
Entity Name: Santa Clara University
Entity Title: Not reported
Affiliation Address: Not 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: President and Board of Trustees Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

CERS TANKS:

Site ID: 100503
CERS ID: 10470343
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 210: DALY SCIENCE 100 CHEMISTRY BUILDING (Continued)

S121736944

Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Specialty Technical Consultants
Entity Title: Not reported
Affiliation Address: Not 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: Sean P. Collins
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: (408) 554-5078

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean P. Collins
Entity Title: Environmental, Health, and Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: President and Board of Trustees of Santa Clara College

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 210: DALY SCIENCE 100 CHEMISTRY BUILDING (Continued)

S121736944

Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

Affiliation Type Desc: Operator
Entity Name: Santa Clara University
Entity Title: 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) 554-5078

Affiliation Type Desc: Parent Corporation
Entity Name: Santa Clara University
Entity Title: Not reported
Affiliation Address: Not 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: President and Board of Trustees Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

H66
SW
1/8-1/4
0.203 mi.
1072 ft.

BUILDING 604: FACILITIES
500 EL CAMINO REAL BLDG 604
SANTA CLARA, CA 95053
Site 20 of 24 in cluster H

CA UST **U004262478**
N/A

Relative:
Higher
Actual:
76 ft.

UST:
Facility ID: 43-010-073102
Permitting Agency: Santa Clara City Fire Department
Latitude: 37.35175
Longitude: -121.937264

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H67
SW
1/8-1/4
0.203 mi.
1072 ft.

BUILDING 208: ALUMNI SCIENCE
500 EL CAMINO REAL BLDG 208
SANTA CLARA, CA 95053

CA CERS HAZ WASTE
CA CERS

S121736943
N/A

Site 21 of 24 in cluster H

Relative:
Higher
Actual:
76 ft.

CERS HAZ WASTE:

Site ID: 100502
CERS ID: 10449910
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Specialty Technical Consultants
Entity Title: Not reported
Affiliation Address: Not 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: Sean P. Collins
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: (408) 554-5078

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 208: ALUMNI SCIENCE (Continued)

S121736943

Affiliation Zip: 95053
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean P. Collins
Entity Title: Director, Environment, Health and Safety
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: President and Board of Trustees of Santa Clara College
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

Affiliation Type Desc: Operator
Entity Name: Santa Clara University
Entity Title: 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) 554-4000

Affiliation Type Desc: Parent Corporation
Entity Name: Santa Clara University
Entity Title: Not reported
Affiliation Address: Not 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: President and Board of Trustees Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

CERS TANKS:
Site ID: 100502
CERS ID: 10449910

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 208: ALUMNI SCIENCE (Continued)

S121736943

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Specialty Technical Consultants
Entity Title: Not reported
Affiliation Address: Not 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: Sean P. Collins
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: (408) 554-5078

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean P. Collins
Entity Title: Director, Environment, Health and Safety
Affiliation Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUILDING 208: ALUMNI SCIENCE (Continued)

S121736943

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: President and Board of Trustees of Santa Clara College
 Entity Title: Not reported
 Affiliation Address: 500 El Camino Real
 Affiliation City: Santa Clara
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95053
 Affiliation Phone: (408) 554-4444

Affiliation Type Desc: Operator
 Entity Name: Santa Clara University
 Entity Title: 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) 554-4000

Affiliation Type Desc: Parent Corporation
 Entity Name: Santa Clara University
 Entity Title: Not reported
 Affiliation Address: Not 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: President and Board of Trustees Santa Clara University
 Entity Title: Not reported
 Affiliation Address: 500 El Camino Real
 Affiliation City: Santa Clara
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95053
 Affiliation Phone: (408) 554-4444

H68
 SW
 1/8-1/4
 0.203 mi.
 1072 ft.

BUILDING 404: BANNAN ENGINEERING
500 EL CAMINO REAL BLDG 404
SANTA CLARA, CA 95053
 Site 22 of 24 in cluster H

CA CERS HAZ WASTE S121771671
 CA CERS N/A

Relative:
 Higher
 Actual:
 76 ft.

CERS HAZ WASTE:
 Site ID: 388310
 CERS ID: 10470826
 CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 404: BANNAN ENGINEERING (Continued)

S121771671

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Specialty Technical Consultants
Entity Title: Not reported
Affiliation Address: Not 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: Sean P. Collins
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: (408) 554-5078

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean P. Collins
Entity Title: Environmental, Health, and Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 404: BANNAN ENGINEERING (Continued)

S121771671

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

Affiliation Type Desc: Legal Owner
Entity Name: President and Board of Trustees of Santa Clara College
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

Affiliation Type Desc: Operator
Entity Name: Santa Clara University
Entity Title: 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) 554-5078

Affiliation Type Desc: Parent Corporation
Entity Name: Santa Clara University
Entity Title: Not reported
Affiliation Address: Not 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: President and Board of Trustees Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

CERS TANKS:

Site ID: 388310
CERS ID: 10470826
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 404: BANNAN ENGINEERING (Continued)

S121771671

Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Specialty Technical Consultants
Entity Title: Not reported
Affiliation Address: Not 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: Sean P. Collins
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: (408) 554-5078

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean P. Collins
Entity Title: Environmental, Health, and Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: President and Board of Trustees of Santa Clara College

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUILDING 404: BANNAN ENGINEERING (Continued)

S121771671

Entity Title: Not reported
 Affiliation Address: 500 El Camino Real
 Affiliation City: Santa Clara
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95053
 Affiliation Phone: (408) 554-4444

Affiliation Type Desc: Operator
 Entity Name: Santa Clara University
 Entity Title: 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) 554-5078

Affiliation Type Desc: Parent Corporation
 Entity Name: Santa Clara University
 Entity Title: Not reported
 Affiliation Address: Not 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: President and Board of Trustees Santa Clara University
 Entity Title: Not reported
 Affiliation Address: 500 El Camino Real
 Affiliation City: Santa Clara
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95053
 Affiliation Phone: (408) 554-4444

H69
SW
 1/8-1/4
 0.203 mi.
 1072 ft.

BUILDING 604: FACILITIES
500 EL CAMINO REAL BLDG 604
SANTA CLARA, CA 95053
 Site 23 of 24 in cluster H

CA CERS
CA CERS HAZ WASTE
CA CERS TANKS

S121771672
N/A

Relative:
Higher
Actual:
76 ft.

CERS TANKS:
 Site ID: 388311
 CERS ID: 10089298
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 388311
 Site Name: Building 604: Facilities
 Violation Date: 03-27-2014
 Citation: 23 CCR 16 2643(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(d)
 Violation Description: Failure to conduct daily monitoring for air in the pipe and log results.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 01-05-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 01/28/2015. Response plan must be uploaded in CERS.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 01-03-2017
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 05/04/2017. test failed- retested and passed
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 01-05-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 01/28/2015. Provide accurate tank information for both tanks in CERS.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 01-05-2015
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 01/28/2015. CFR and CFO letter must be submitted in CERS.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 01-05-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 01/28/2015. Provide accurate monitoring plan for both tanks in CERS. UST system site map must also be provided in CERS.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Violation Notes: for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Division: Returned to compliance on 04/21/2014.
Violation Program: Santa Clara City Fire Department
Violation Source: UST
CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Affiliation Type Desc: Document Preparer
Entity Name: Specialty Technical Consultants
Entity Title: Not reported
Affiliation Address: Not 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: Sean P. Collins
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: (408) 554-5078

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean P. Collins
Entity Title: Environment, Health and Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: President and Board of Trustees of Santa Clara College
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

Affiliation Type Desc: Operator
Entity Name: Santa Clara University
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

BUILDING 604: FACILITIES (Continued)

S121771672

Affiliation Zip:	Not reported
Affiliation Phone:	(408) 554-4000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Santa Clara University
Entity Title:	Not reported
Affiliation Address:	Not 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:	President and Board of Trustees Santa Clara University
Entity Title:	Not reported
Affiliation Address:	500 El Camino Real
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95053
Affiliation Phone:	(408) 554-4444
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Sean P. Collins
Entity Title:	Environment Health and Safety Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 544-5078
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	President and Board of Trustees Santa Clara University
Entity Title:	Not reported
Affiliation Address:	500 El Camino Real
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95053
Affiliation Phone:	(408) 544-4000
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Santa Clara University
Entity Title:	Not reported
Affiliation Address:	500 El Camino Real
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95053
Affiliation Phone:	(408) 544-4000
Affiliation Type Desc:	UST Tank Owner
Entity Name:	President and Board of Trustees Santa Clara University
Entity Title:	Not reported
Affiliation Address:	500 El Camino Real

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 544-4000

CERS HAZ WASTE:

Site ID: 388311
CERS ID: 10089298
CERS Description: Hazardous Chemical Management

Violations:

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: 23 CCR 16 2643(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(d)
Violation Description: Failure to conduct daily monitoring for air in the pipe and log results.
Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 01-05-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 01/28/2015. Response plan must be uploaded in CERS.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 01-03-2017
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 05/04/2017. test failed- retested and passed
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 01-05-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Violation Notes: operate an underground storage tank, or for renewal of the permit. Returned to compliance on 01/28/2015. Provide accurate tank information for both tanks in CERS.

Violation Division: Santa Clara City Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 388311

Site Name: Building 604: Facilities

Violation Date: 01-05-2015

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 01/28/2015. CFR and CFO letter must be submitted in CERS.

Violation Division: Santa Clara City Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 388311

Site Name: Building 604: Facilities

Violation Date: 03-27-2014

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 04/21/2014.

Violation Division: Santa Clara City Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 388311

Site Name: Building 604: Facilities

Violation Date: 03-27-2014

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.

Violation Notes: Returned to compliance on 04/21/2014.

Violation Division: Santa Clara City Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 388311

Site Name: Building 604: Facilities

Violation Date: 01-05-2015

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 01/28/2015. Provide accurate monitoring plan for both tanks in CERS. UST system site map must also be provided in CERS.

Violation Division: Santa Clara City Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 388311

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Specialty Technical Consultants
Entity Title: Not reported
Affiliation Address: Not 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: Sean P. Collins
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: (408) 554-5078

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean P. Collins
Entity Title: Environment, Health and Safety Director
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

BUILDING 604: FACILITIES (Continued)

S121771672

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	President and Board of Trustees of Santa Clara College
Entity Title:	Not reported
Affiliation Address:	500 El Camino Real
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95053
Affiliation Phone:	(408) 554-4444
Affiliation Type Desc:	Operator
Entity Name:	Santa Clara University
Entity Title:	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) 554-4000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Santa Clara University
Entity Title:	Not reported
Affiliation Address:	Not 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:	President and Board of Trustees Santa Clara University
Entity Title:	Not reported
Affiliation Address:	500 El Camino Real
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95053
Affiliation Phone:	(408) 554-4444
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Sean P. Collins
Entity Title:	Environment Health and Safety Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 544-5078
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	President and Board of Trustees Santa Clara University
Entity Title:	Not reported
Affiliation Address:	500 El Camino Real

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 544-4000

Affiliation Type Desc: UST Tank Operator
Entity Name: Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 544-4000

Affiliation Type Desc: UST Tank Owner
Entity Name: President and Board of Trustees Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 544-4000

Site ID: 388311
CERS ID: 10089298
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: 23 CCR 16 2643(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(d)
Violation Description: Failure to conduct daily monitoring for air in the pipe and log results.
Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 01-05-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 01/28/2015. Response plan must be uploaded in CERS.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Site Name: Building 604: Facilities
Violation Date: 01-03-2017
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 05/04/2017. test failed- retested and passed
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 01-05-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 01/28/2015. Provide accurate tank information for both tanks in CERS.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 01-05-2015
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 01/28/2015. CFR and CFO letter must be submitted in CERS.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 04/21/2014.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 01-05-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 01/28/2015. Provide accurate monitoring plan for both tanks in CERS. UST system site map must also be provided in CERS.

Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 04/21/2014.

Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes: Returned to compliance on 04/21/2014.

Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 04/21/2014.

Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Specialty Technical Consultants
Entity Title: Not reported
Affiliation Address: Not 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: Sean P. Collins
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: (408) 554-5078

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean P. Collins
Entity Title: Environment, Health and Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: President and Board of Trustees of Santa Clara College
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

Affiliation Type Desc: Operator
Entity Name: Santa Clara University
Entity Title: 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) 554-4000

Affiliation Type Desc: Parent Corporation
Entity Name: Santa Clara University
Entity Title: Not reported
Affiliation Address: Not 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: President and Board of Trustees Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

Affiliation Type Desc: UST Permit Applicant
Entity Name: Sean P. Collins
Entity Title: Environment Health and Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 544-5078

Affiliation Type Desc: UST Property Owner Name
Entity Name: President and Board of Trustees Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 544-4000

Affiliation Type Desc: UST Tank Operator
Entity Name: Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 544-4000

Affiliation Type Desc: UST Tank Owner
Entity Name: President and Board of Trustees Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 544-4000

CERS TANKS:

Site ID: 388311
CERS ID: 10089298
CERS Description: Underground Storage Tank

Violations:

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: 23 CCR 16 2643(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(d)
Violation Description: Failure to conduct daily monitoring for air in the pipe and log results.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 01-05-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 01/28/2015. Response plan must be uploaded in CERS.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 01-03-2017
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 05/04/2017. test failed- retested and passed
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 01-05-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 01/28/2015. Provide accurate tank information for both tanks in CERS.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 01-05-2015
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 01/28/2015. CFR and CFO letter must be submitted in CERS.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 01-05-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 01/28/2015. Provide accurate monitoring plan for both tanks in CERS. UST system site map must also be provided in CERS.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Violation Notes: for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Division: Returned to compliance on 04/21/2014.
Violation Program: Santa Clara City Fire Department
Violation Source: UST
CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Affiliation Type Desc: Document Preparer
Entity Name: Specialty Technical Consultants
Entity Title: Not reported
Affiliation Address: Not 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: Sean P. Collins
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: (408) 554-5078

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean P. Collins
Entity Title: Environment, Health and Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: President and Board of Trustees of Santa Clara College
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

Affiliation Type Desc: Operator
Entity Name: Santa Clara University
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

BUILDING 604: FACILITIES (Continued)

S121771672

Affiliation Zip: Not reported
Affiliation Phone: (408) 554-4000

Affiliation Type Desc: Parent Corporation
Entity Name: Santa Clara University
Entity Title: Not reported
Affiliation Address: Not 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: President and Board of Trustees Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

Affiliation Type Desc: UST Permit Applicant
Entity Name: Sean P. Collins
Entity Title: Environment Health and Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 544-5078

Affiliation Type Desc: UST Property Owner Name
Entity Name: President and Board of Trustees Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 544-4000

Affiliation Type Desc: UST Tank Operator
Entity Name: Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 544-4000

Affiliation Type Desc: UST Tank Owner
Entity Name: President and Board of Trustees Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 544-4000

Site ID: 388311
CERS ID: 10089298
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: 23 CCR 16 2643(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(d)
Violation Description: Failure to conduct daily monitoring for air in the pipe and log results.
Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 01-05-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 01/28/2015. Response plan must be uploaded in CERS.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 01-03-2017
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 05/04/2017. test failed- retested and passed
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 01-05-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 01/28/2015. Provide accurate tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

information for both tanks in CERS.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 01-05-2015
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 01/28/2015. CFR and CFO letter must be submitted in CERS.

Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 04/21/2014.

Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 04/21/2014.

Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 01-05-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 01/28/2015. Provide accurate monitoring plan for both tanks in CERS. UST system site map must also be provided in CERS.

Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388311
Site Name: Building 604: Facilities
Violation Date: 03-27-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Eval Date: 08-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Specialty Technical Consultants
Entity Title: Not reported
Affiliation Address: Not 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: Sean P. Collins
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: (408) 554-5078

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95053
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean P. Collins
Entity Title: Environment, Health and Safety Director
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

BUILDING 604: FACILITIES (Continued)

S121771672

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: President and Board of Trustees of Santa Clara College
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

Affiliation Type Desc: Operator
Entity Name: Santa Clara University
Entity Title: 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) 554-4000

Affiliation Type Desc: Parent Corporation
Entity Name: Santa Clara University
Entity Title: Not reported
Affiliation Address: Not 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: President and Board of Trustees Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95053
Affiliation Phone: (408) 554-4444

Affiliation Type Desc: UST Permit Applicant
Entity Name: Sean P. Collins
Entity Title: Environment Health and Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 544-5078

Affiliation Type Desc: UST Property Owner Name
Entity Name: President and Board of Trustees Santa Clara University
Entity Title: Not reported
Affiliation Address: 500 El Camino Real
Affiliation City: Santa Clara

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUILDING 604: FACILITIES (Continued)

S121771672

Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95053
 Affiliation Phone: (408) 544-4000

Affiliation Type Desc: UST Tank Operator
 Entity Name: Santa Clara University
 Entity Title: Not reported
 Affiliation Address: 500 El Camino Real
 Affiliation City: Santa Clara
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95053
 Affiliation Phone: (408) 544-4000

Affiliation Type Desc: UST Tank Owner
 Entity Name: President and Board of Trustees Santa Clara University
 Entity Title: Not reported
 Affiliation Address: 500 El Camino Real
 Affiliation City: Santa Clara
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95053
 Affiliation Phone: (408) 544-4000

H70
SW
1/8-1/4
0.203 mi.
1072 ft.

SANTA CLARA UNIV #100-899
500 EL CAMINO REAL
SANTA CLARA, CA 95053

CA CUPA Listings

S121470649
N/A

Site 24 of 24 in cluster H

Relative:
Higher
Actual:
76 ft.

CUPA SANTA CLARA:
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Latitude: 37.35163
 Longitude: -121.93714
 Record ID: PR0314205
 Facility ID: FA0212605

71
SE
1/8-1/4
0.231 mi.
1221 ft.

RECYCLE AMERICA
1130 CAMPBELL AVE
SAN JOSE, CA 95126

RCRA-SQG 1000441212
CA LUST CAD982491094
CA HIST LUST
CA SWEEPS UST
FINDS
ECHO
CA HAZNET
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
72 ft.

RCRA-SQG:
 Date form received by agency: 09/01/1996
 Facility name: RECYCLE AMERICA
 Facility address: 1130 CAMPBELL AVE
 SAN JOSE, CA 95126

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECYCLE AMERICA (Continued)

1000441212

EPA ID: CAD982491094
Mailing address: 715 COMSTOCK ST
SANTA CLARA, CA 95054
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: WASTE MANAGEMENT
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECYCLE AMERICA (Continued)

1000441212

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 02/12/1992
Site name: RECYCLE AMERICA
Classification: Large Quantity Generator

Date form received by agency: 06/01/1990
Site name: RECYCLE AMERICA
Classification: Large Quantity Generator

Violation Status: No violations found

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501599
Global Id: T0608501599
Latitude: 37.347352
Longitude: -121.927462
Status: Completed - Case Closed
Status Date: 09/26/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0608501599
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: T0608501599
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: T0608501599
Action Type: ENFORCEMENT
Date: 09/26/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECYCLE AMERICA (Continued)

1000441212

Action: Closure/No Further Action Letter

Global Id: T0608501599
Action Type: RESPONSE
Date: 09/26/1996
Action: Other Report / Document

Global Id: T0608501599
Action Type: Other
Date: 01/01/1996
Action: Leak Reported

LUST:

Global Id: T0608501599
Status: Completed - Case Closed
Status Date: 09/26/1996

Global Id: T0608501599
Status: Open - Case Begin Date
Status Date: 01/01/1996

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W01P02f
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:

Region: SANTA CLARA
SCVWD ID: 07S1W01P02F
Date Closed: 09/26/1996
EDR Link ID: 07S1W01P02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W01P02
Oversite Agency: SCVWD
Date Listed: 1997-01-01 00:00:00
Closed Date: 1996-09-26 00:00:00

SWEEPS UST:

Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECYCLE AMERICA (Continued)

1000441212

Comp Number: 403051
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: 43-060-403051-000001
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 2

Status: Not reported
Comp Number: 403051
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: 43-060-403051-000002
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

FINDS:

Registry ID: 110002829529

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: 1000441212
Registry ID: 110002829529
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002829529>

HAZNET:

envid: 1000441212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECYCLE AMERICA (Continued)

1000441212

Year: 1993
GEPAID: CAD982491094
Contact: WASTE MANAGEMENT
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: 715 COMSTOCK ST
Mailing City,St,Zip: SANTA CLARA, CA 950543403
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Tons: 0.12509999999
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1648

CERS TANKS:

Site ID: 254110
CERS ID: T0608501599
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I72 **BERTRAM M. BERNS PROPERTY**
SE **1113 CAMPBELL AVE**
1/4-1/2 **SAN JOSE, CA 95126**
0.282 mi.
1491 ft. **Site 1 of 3 in cluster I**

CA LUST **S103881150**
CA HIST LUST **N/A**
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
73 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500240
Global Id: T0608500240
Latitude: 37.3487
Longitude: -121.9298
Status: Completed - Case Closed
Status Date: 04/09/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500240
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: T0608500240
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: T0608500240
Action Type: REMEDIATION
Date: 02/05/1990
Action: Excavation

Global Id: T0608500240
Action Type: RESPONSE
Date: 04/09/1999
Action: Other Report / Document

Global Id: T0608500240
Action Type: ENFORCEMENT
Date: 04/27/1997
Action: Staff Letter - #23527

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERTRAM M. BERNS PROPERTY (Continued)

S103881150

Global Id: T0608500240
Action Type: ENFORCEMENT
Date: 04/09/1999
Action: Closure/No Further Action Letter

Global Id: T0608500240
Action Type: ENFORCEMENT
Date: 08/10/1990
Action: Notice of Responsibility - #39685

Global Id: T0608500240
Action Type: ENFORCEMENT
Date: 06/05/1996
Action: Staff Letter - #23525

Global Id: T0608500240
Action Type: Other
Date: 01/30/1990
Action: Leak Reported

Global Id: T0608500240
Action Type: RESPONSE
Date: 04/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500240
Action Type: RESPONSE
Date: 07/31/1996
Action: Soil and Water Investigation Workplan

LUST:

Global Id: T0608500240
Status: Completed - Case Closed
Status Date: 04/09/1999

Global Id: T0608500240
Status: Open - Case Begin Date
Status Date: 01/30/1990

Global Id: T0608500240
Status: Open - Site Assessment
Status Date: 08/10/1990

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W01P04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/10/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERTRAM M. BERNS PROPERTY (Continued)

S103881150

Pollution Characterization Began: 8/10/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W01P04F
Date Closed: 04/09/1999
EDR Link ID: 07S1W01P04F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W01P04
Oversite Agency: SCVWD
Date Listed: 1990-08-06 00:00:00
Closed Date: 1999-04-09 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0174

CERS TANKS:

Site ID: 188072
CERS ID: T0608500240
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I73 **AMERICAN MOTOR HAVEN**
SE **1107 CAMPBELL AVE**
1/4-1/2 **SAN JOSE, CA 95126**
0.284 mi.
1502 ft. **Site 2 of 3 in cluster I**

CA LUST **S103473007**
CA HIST LUST **N/A**
CA SWEEPS UST
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
73 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500134
Global Id: T0608500134
Latitude: 37.349648
Longitude: -121.931174
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: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500134
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: T0608500134
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: T0608500134
Action Type: RESPONSE
Date: 10/16/1995
Action: Request for Closure

Global Id: T0608500134
Action Type: RESPONSE
Date: 01/30/1992
Action: Other Report / Document

Global Id: T0608500134
Action Type: Other
Date: 01/01/1989
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN MOTOR HAVEN (Continued)

S103473007

LUST:

Global Id: T0608500134
Status: Completed - Case Closed
Status Date: 10/16/1995

Global Id: T0608500134
Status: Open - Case Begin Date
Status Date: 01/01/1989

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W01P05f
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:

Region: SANTA CLARA
SCVWD ID: 07S1W01P05F
Date Closed: 10/16/1995
EDR Link ID: 07S1W01P05F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W01P05
Oversite Agency: SCVWD
Date Listed: 1990-08-23 00:00:00
Closed Date: 1995-10-16 00:00:00

SWEEPS UST:

Status: Not reported
Comp Number: 404352
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: 43-060-404352-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN MOTOR HAVEN (Continued)

S103473007

STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 404352
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: 43-060-404352-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0066

CERS TANKS:

Site ID: 241144
CERS ID: T0608500134
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

74
SSW
1/4-1/2
0.317 mi.
1675 ft.

HIGHWAY 82 SEGMENT 5
2245 THE ALAMEDA
SANTA CLARA, CA 95050

CA LUST **S103474657**
CA HIST LUST **N/A**
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
78 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502090
Global Id: T0608502090
Latitude: 37.3446
Longitude: -121.9328
Status: Completed - Case Closed
Status Date: 09/30/2008
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: 07S1W11A03f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608502090
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: T0608502090
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502090
Action Type: RESPONSE
Date: 01/01/1994
Action: Correspondence

Global Id: T0608502090
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502090
Action Type: RESPONSE
Date: 03/30/2004
Action: Well Installation Report

Global Id: T0608502090
Action Type: RESPONSE
Date: 01/13/2003
Action: Soil and Water Investigation Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHWAY 82 SEGMENT 5 (Continued)

S103474657

Global Id:	T0608502090
Action Type:	ENFORCEMENT
Date:	01/25/2001
Action:	Staff Letter - #22544
Global Id:	T0608502090
Action Type:	RESPONSE
Date:	03/16/2001
Action:	Soil and Water Investigation Report
Global Id:	T0608502090
Action Type:	RESPONSE
Date:	07/14/2003
Action:	Soil and Water Investigation Report
Global Id:	T0608502090
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
Global Id:	T0608502090
Action Type:	RESPONSE
Date:	07/22/2002
Action:	Other Report / Document
Global Id:	T0608502090
Action Type:	RESPONSE
Date:	05/31/2005
Action:	Well Destruction Report
Global Id:	T0608502090
Action Type:	RESPONSE
Date:	03/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608502090
Action Type:	RESPONSE
Date:	10/14/1994
Action:	Other Report / Document
Global Id:	T0608502090
Action Type:	RESPONSE
Date:	12/20/1994
Action:	Soil and Water Investigation Report
Global Id:	T0608502090
Action Type:	RESPONSE
Date:	11/29/1994
Action:	Unauthorized Release Form
Global Id:	T0608502090
Action Type:	Other
Date:	12/23/1994
Action:	Leak Reported
Global Id:	T0608502090
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHWAY 82 SEGMENT 5 (Continued)

S103474657

Date: 09/30/2008
Action: Closure/No Further Action Letter

Global Id: T0608502090
Action Type: RESPONSE
Date: 04/09/2003
Action: Other Workplan

Global Id: T0608502090
Action Type: ENFORCEMENT
Date: 03/27/1997
Action: Notice of Responsibility - #39644

Global Id: T0608502090
Action Type: ENFORCEMENT
Date: 06/02/1999
Action: Staff Letter - #22540

Global Id: T0608502090
Action Type: ENFORCEMENT
Date: 10/21/2002
Action: Staff Letter - #38792

Global Id: T0608502090
Action Type: ENFORCEMENT
Date: 05/07/2003
Action: Staff Letter - #41277

Global Id: T0608502090
Action Type: RESPONSE
Date: 07/05/1999
Action: Soil and Water Investigation Workplan

LUST:

Global Id: T0608502090
Status: Completed - Case Closed
Status Date: 09/30/2008

Global Id: T0608502090
Status: Open - Case Begin Date
Status Date: 10/13/1994

Global Id: T0608502090
Status: Open - Site Assessment
Status Date: 10/13/1994

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1W11A03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHWAY 82 SEGMENT 5 (Continued)

S103474657

Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 10/13/1994
Pollution Characterization Began: 10/13/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W11A03F
Date Closed: 09/30/2008
EDR Link ID: 07S1W11A03F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W11A03
Oversite Agency: SCVWD
Date Listed: 1995-03-14 00:00:00
Closed Date: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2275

CERS TANKS:

Site ID: 259107
CERS ID: T0608502090
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

J75 FMC CORPORATION
NNE 1125 COLEMAN AVE
1/4-1/2 SAN JOSE, CA 95110
0.321 mi.
1694 ft. Site 1 of 3 in cluster J

Relative:
Lower

Actual:
59 ft.

SEMS Archive:

SEMS-ARCHIVE 1000840778
CORRACTS CAD077184745
RCRA-TSDF
RCRA-SQG
US INST CONTROL
US FIN ASSUR
2020 COR ACTION
CA EMI
CA CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

Site ID: 901596
EPA ID: CAD077184745
Cong District: 10
FIPS Code: 6085
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: 9
Site ID: 901596
EPA ID: CAD077184745
Site Name: FMC CORP ORDNANCE PLT
NPL: N
FF: N
OU: 0
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1990-08-03 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 9
Site ID: 901596
EPA ID: CAD077184745
Site Name: FMC CORP ORDNANCE PLT
NPL: N
FF: N
OU: 0
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1987-01-01 00:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 9
Site ID: 901596
EPA ID: CAD077184745
Site Name: FMC CORP ORDNANCE PLT
NPL: N
FF: N
OU: 0
Action Code: SI
Action Name: SI
SEQ: 2
Start Date: Not reported
Finish Date: 1990-08-03 00:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 9
Site ID: 901596
EPA ID: CAD077184745
Site Name: FMC CORP ORDNANCE PLT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

NPL: N
FF: N
OU: 0
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1981-06-01 00:00:00
Finish Date: 1981-06-01 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901596
EPA ID: CAD077184745
Site Name: FMC CORP ORDNANCE PLT
NPL: N
FF: N
OU: 0
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: Not reported
Finish Date: 1981-10-01 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901596
EPA ID: CAD077184745
Site Name: FMC CORP ORDNANCE PLT
NPL: N
FF: N
OU: 0
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1985-11-01 00:00:00
Finish Date: 1987-01-01 00:00:00
Qual: L
Current Action Lead: EPA Perf

CORRACTS:

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: Not reported
Action: CA03193
NAICS Code(s): 56291
Remediation Services
Original schedule date: 19931001
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

Action: CA048ST
NAICS Code(s): 56291
Remediation Services
Original schedule date: 19910919
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20170531
Action: CA180 - RFI Supplemental Implementation Begun
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20131105
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 56291
Remediation Services
Original schedule date: 20130816
Schedule end date: 20131105

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: 20080515
Action: CA805
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: 20070531
Action: CA772GC
NAICS Code(s): 56291
Remediation Services
Original schedule date: 20070531
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20061108
Action: CA550RC
NAICS Code(s): 56291
Remediation Services
Original schedule date: 20061208
Schedule end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: 20061108
Action: CA550 - Certification Of Remedy Completion Or Construction Completion
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: 20060420
Action: CA400 - Date For Remedy Selection (CM Imposed)
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20060420
Action: CA400 - Date For Remedy Selection (CM Imposed)
NAICS Code(s): 56291
Remediation Services
Original schedule date: 20060420
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: 20060224
Action: CA380 - Date For Public Notice On Proposed Remedy
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: 20051220
Action: CA350 - CMS Approved
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: 20050922
Action: CA340 - CMS Report Received
NAICS Code(s): 56291
Remediation Services

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: 20050729
Action: CA200 - RFI Approved
NAICS Code(s): 56291
Remediation Services

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: 20040817
Action: CA190 - RFI Report Received
NAICS Code(s): 56291
Remediation Services

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: TEST TRACK AREA
Actual Date: 20021118
Action: CA550RC
NAICS Code(s): 56291
Remediation Services

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: TEST TRACK AREA
Actual Date: 20021118
Action: CA500 - CMI Workplan Approved
NAICS Code(s): 56291
Remediation Services

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: TEST TRACK AREA
Actual Date: 20020221
Action: CA772GC
NAICS Code(s): 56291
Remediation Services

Original schedule date: 20020221
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: TEST TRACK AREA
Actual Date: 20011218

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

Action: CA400 - Date For Remedy Selection (CM Imposed)
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: TEST TRACK AREA
Actual Date: 20011113
Action: CA380 - Date For Public Notice On Proposed Remedy
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: TEST TRACK AREA
Actual Date: 20011109
Action: CA350 - CMS Approved
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: TEST TRACK AREA
Actual Date: 20011023
Action: CA200 - RFI Approved
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: 20001218
Action: CA600GW - Stabilization Measures Implemented, Groundwater extraction and treatment
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: 20001218
Action: CA500 - CMI Workplan Approved
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

EPA ID: CAD077184745
EPA Region: 9
Area Name: PLANT NO. 7
Actual Date: 19970801
Action: CA200 - RFI Approved
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: PLANT NO. 7
Actual Date: 19970801
Action: CA380 - Date For Public Notice On Proposed Remedy
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: TEST TRACK AREA
Actual Date: 19970625
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: 19970625
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: 19970625
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: 19970221
Action: CA110 - RFI Workplan Received
NAICS Code(s): 56291
Remediation Services

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: TEST TRACK AREA
Actual Date: 19970115
Action: CA110 - RFI Workplan Received
NAICS Code(s): 56291
Remediation Services

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: 19951228
Action: CA100 - RFI Imposition
NAICS Code(s): 56291
Remediation Services

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: 19941012
Action: CA225IN - Stabilization Measures Evaluation, This facility is not, amenable to stabilization activity because of, a lack of technical data. An evaluation has been completed, but further data is necessary to determine stabilization measures, feasibility or appropriateness. This status should be changed when data becomes available

NAICS Code(s): 56291
Remediation Services

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: 19941012
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority

NAICS Code(s): 56291
Remediation Services

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: 19920601
Action: CA050RF - RFA Completed, Assessment was an RFA
NAICS Code(s): 56291
Remediation Services

Original schedule date: Not reported
Schedule end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: 19900629
Action: CA049PA
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: 19900629
Action: CA074HI
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: 19900629
Action: CA029ST
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD077184745
EPA Region: 9
Area Name: CENTRAL PLANT AREA
Actual Date: 19870101
Action: CA049SI
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 02/18/2004
Facility name: FMC CORPORATION
Facility address: 1125 COLEMAN AVE
SAN JOSE, CA 95110
EPA ID: CAD077184745
Mailing address: P.O. BOX 58123
SANTA CLARA, CA 95052
Contact: ZAHRA M ZAHIRALESLAMZAD
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 408-289-3141
Contact email: ZAHRA_ZAHIR@FMCSJ.COM
EPA Region: 09
Land type: Private
Classification: TSDF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

Owner/operator name: FMC CORPORATION
Owner/operator address: 1735 MARKET STREET
PHILADELPHIA, PA 19103
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1946
Owner/Op end date: Not reported

Owner/operator name: FMC CORPORATION
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1951
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 02/18/2004
Site name: FMC CORPORATION
Classification: Small Quantity Generator

Date form received by agency: 02/26/2002
Site name: FMC
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: FMC CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: FMC
Classification: Large Quantity Generator

Date form received by agency: 02/10/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

Site name: F M C CORP
Classification: Large Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

- . Waste code: D028
- . Waste name: 1,2-DICHLOROETHANE

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM;

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

(2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Date form received by agency: 08/14/1997
Site name: F M C CORP
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: F M C CORP
Classification: Large Quantity Generator

Date form received by agency: 03/29/1996
Site name: UNITED DEFENSE LP GROUND SYSTEMS DIV
Classification: Large Quantity Generator

Date form received by agency: 03/30/1994
Site name: FMC-GROUND SYSTEMS DIVISION
Classification: Large Quantity Generator

Date form received by agency: 08/31/1992
Site name: F M C CORP
Classification: Large Quantity Generator

Date form received by agency: 02/28/1992
Site name: FMC CORP.-GROUND SYS.DIV.
Classification: Large Quantity Generator

Date form received by agency: 04/09/1990
Site name: FMC CORP - GROUND SYSTEMS DIVISION
Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 01/01/1987
Event: PA OR CERCLA INSPECTION

Event date: 06/29/1990
Event: LEAD AGENCY DETERMINATION

Event date: 06/29/1990
Event: PA OR CERCLA INSPECTION

Event date: 06/29/1990
Event: NCAPS RANKING/PRIORITY

Event date: 06/01/1992
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 10/12/1994
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

Event date:	10/12/1994
Event:	STABILIZATION MEASURES EVALUATION-FURTHER INVESTIGATION NECESSARY
Event date:	12/28/1995
Event:	INVESTIGATION IMPOSITION
Event date:	01/15/1997
Event:	INVESTIGATION WORKPLAN RECEIVED
Event date:	02/21/1997
Event:	INVESTIGATION WORKPLAN RECEIVED
Event date:	06/25/1997
Event:	INVESTIGATION WORKPLAN APPROVED
Event date:	06/25/1997
Event:	INVESTIGATION WORKPLAN APPROVED
Event date:	08/01/1997
Event:	DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY
Event date:	08/01/1997
Event:	INVESTIGATION COMPLETE
Event date:	12/18/2000
Event:	CMI WORKPLAN APPROVED
Event date:	12/18/2000
Event:	STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT
Event date:	10/23/2001
Event:	INVESTIGATION COMPLETE
Event date:	11/09/2001
Event:	CMS COMPLETE
Event date:	11/13/2001
Event:	DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY
Event date:	12/18/2001
Event:	REMEDY DECISION
Event date:	02/21/2002
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-GOVERNMENTAL CONTROL
Event date:	11/18/2002
Event:	REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Event date:	11/18/2002
Event:	CMI WORKPLAN APPROVED
Event date:	08/17/2004
Event:	INVESTIGATION REPORT RECEIVED
Event date:	07/29/2005
Event:	INVESTIGATION COMPLETE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

Event date:	09/22/2005
Event:	CMS REPORT RECEIVED
Event date:	12/20/2005
Event:	CMS COMPLETE
Event date:	02/24/2006
Event:	DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY
Event date:	04/20/2006
Event:	REMEDY DECISION
Event date:	04/20/2006
Event:	REMEDY DECISION
Event date:	11/08/2006
Event:	REMEDY CONSTRUCTION
Event date:	11/08/2006
Event:	REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Event date:	05/31/2007
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-GOVERNMENTAL CONTROL
Event date:	05/15/2008
Event:	CA805
Event date:	11/05/2013
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	05/31/2017
Event:	INVESTIGATION IMPLEMENTATION BEGUN
Event date:	Not reported
Event:	INVESTIGATION WORKPLAN APPROVED
Event date:	Not reported
Event:	RFA NEED BY ANOTHER AGCY
Event date:	Not reported
Event:	REEVALUATE IN FY

Facility Has Received Notices of Violations:

Regulation violated:	F - 264.10-18.B
Area of violation:	TSD - General
Date violation determined:	05/03/1994
Date achieved compliance:	02/28/1995
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	06/14/1994
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 05/04/1993
Date achieved compliance: 05/03/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/15/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 05/04/1993
Date achieved compliance: 05/03/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/15/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 05/04/1993
Date achieved compliance: 05/03/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/15/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 05/04/1993
Date achieved compliance: 05/03/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/15/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

Area of violation: TSD - General
Date violation determined: 05/04/1993
Date achieved compliance: 05/03/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/15/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 11/20/1991
Date achieved compliance: 07/13/1993
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 11/15/1991
Date achieved compliance: 01/20/1992
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 06/14/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 67000
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 11/15/1991
Date achieved compliance: 05/04/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/10/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

Date violation determined: 11/15/1991
Date achieved compliance: 01/20/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/10/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 11/15/1991
Date achieved compliance: 05/04/1993
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 06/14/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 67000
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 04/27/1989
Date achieved compliance: 07/26/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/05/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 04/10/1989
Date achieved compliance: 05/16/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/08/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 12/20/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/03/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 02/28/1995
Evaluation lead agency: State

Evaluation date: 05/04/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 05/03/1994
Evaluation lead agency: State

Evaluation date: 05/04/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/03/1994
Evaluation lead agency: State

Evaluation date: 05/04/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 05/03/1994
Evaluation lead agency: State

Evaluation date: 11/20/1991
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 07/13/1993
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 09/30/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/20/1992
Evaluation lead agency: State

Evaluation date: 09/30/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 05/04/1993
Evaluation lead agency: State

Evaluation date: 09/17/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/27/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 07/26/1989
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

Evaluation date: 04/27/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/10/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 05/16/1989
Evaluation lead agency: State

Evaluation date: 04/04/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/17/1982
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1981
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

US INST CONTROL:

EPA ID: CAD077184745
Site ID: Not reported
Name: FMC CORPORATION
Action Name: Not reported
Address: 1125 COLEMAN AVE
SAN JOSE, CA 95110

EPA Region: 9
County: SANTA CLARA
Event Code: CA772GC
Inst. Control: Not reported
Actual Date: 02/21/2002
Compleat. Date: 01/01/1900
Operable Unit: Not reported
Contaminated Media : Not reported
Contact Name : ZAHRA M ZAHIRALESAMZAD
Contact Phone and Ext :408-289-3141
Event Code Description: INSTITUTIONAL CONTROLS ESTABLISHED-GOVERNMENTAL CONTROL

EPA ID: CAD077184745
Site ID: Not reported
Name: FMC CORPORATION
Action Name: Not reported
Address: 1125 COLEMAN AVE
SAN JOSE, CA 95110
EPA Region: 9
County: SANTA CLARA
Event Code: CA772GC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

Inst. Control: Not reported
Actual Date: 05/31/2007
Comple. Date: 01/01/1900
Operable Unit: Not reported
Contaminated Media : Not reported
Contact Name : ZAHRA M ZAHIRALESAMZAD
Contact Phone and Ext :408-289-3141
Event Code Description: INSTITUTIONAL CONTROLS ESTABLISHED-GOVERNMENTAL CONTROL

US FIN ASSUR:

EPA ID: CAD077184745
County: Not reported
Mechanism type: F
Mechanism Type Description: FINANCIAL TEST
Cost estimate: \$4,473,550.00
Face value: \$17,390,000.00
Effective date: 3/22/2017
Provider: FMC CORPORATION
EPA region: 9

2020 COR ACTION:

EPA ID: CAD077184745
Region: 9
Action: Remedy Construction

EMI:

Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 237
Air District Name: BA
SIC Code: 3795
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 164
Reactive Organic Gases Tons/Yr: 95
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 19
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 237
Air District Name: BA
SIC Code: 3795
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 93
Reactive Organic Gases Tons/Yr: 81
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 237
Air District Name: BA
SIC Code: 3795
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 21
Reactive Organic Gases Tons/Yr: 19
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 237
Air District Name: BA
SIC Code: 3795
Air District 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: 15
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 237
Air District Name: BA
SIC Code: 3795
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1999
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (Continued)

1000840778

Air Basin: SF
Facility ID: 237
Air District Name: BA
SIC Code: 4953
Air District 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 Smlr Tons/Yr:0

Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 237
Air District Name: BA
SIC Code: 4953
Air District 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 Smlr Tons/Yr:0

Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 237
Air District Name: BA
SIC Code: 3795
Air District Name: 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

Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 237
Air District Name: BA
SIC Code: 3795
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

FMC CORPORATION (Continued)

1000840778

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.121
Reactive Organic Gases Tons/Yr: 0.0845306
Carbon Monoxide Emissions Tons/Yr: 0
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

Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 237
Air District Name: BA
SIC Code: 3795
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .103
Reactive Organic Gases Tons/Yr: .0719558
Carbon Monoxide Emissions Tons/Yr: 0
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

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 237
Air District Name: BA
SIC Code: 3795
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .112
Reactive Organic Gases Tons/Yr: .0782432
Carbon Monoxide Emissions Tons/Yr: 0
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

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 237
Air District Name: BA
SIC Code: 3795
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .112
Reactive Organic Gases Tons/Yr: .0782432
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

FMC CORPORATION (Continued)

1000840778

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CERS TANKS:

Site ID: 226871
CERS ID: CAD077184745
CERS Description: Hazardous Waste

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-1987
Violations Found: No
Eval Type: Compliance
Eval Notes: Compliance Evaluation Inspection
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-1989
Violations Found: No
Eval Type: Compliance
Eval Notes: Compliance Evaluation Inspection
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-1982
Violations Found: No
Eval Type: Compliance
Eval Notes: Compliance Evaluation Inspection
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-1981
Violations Found: No
Eval Type: Compliance
Eval Notes: Compliance Evaluation Inspection
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: Rowland Keith
Entity Title: Not reported
Affiliation Address: 2121 N CALIFORNIA BLVD STE 500
Affiliation City: WALNUT CREEK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94596
Affiliation Phone: 8314212077

Affiliation Type Desc: Facility Owner

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FMC CORPORATION (Continued)

1000840778

Entity Name: FMC Corporation
 Entity Title: Not reported
 Affiliation Address: 2929 WALNUT ST
 Affiliation City: PHILADELPHIA
 Affiliation State: PA
 Affiliation Country: Not reported
 Affiliation Zip: 19104
 Affiliation Phone: 2152996047

J76
NNE
1/4-1/2
0.321 mi.
1694 ft.

Relative:
Lower

Actual:
59 ft.

UNITED DEFENSE LP, GROUND SYSTEMS DIV.
1125 COLEMAN AVENUE
SAN JOSE, CA 95103

Site 2 of 3 in cluster J

CA ENVIROSTOR
CA LUST
CA CPS-SLIC
CA HIST LUST
CA DEED
CA ICE
CA HIST CORTESE
CA HWP
CA WDS
CA CERS

S101482317
N/A

ENVIROSTOR:

Facility ID: 43330027
 Status: Refer: RCRA
 Status Date: 01/02/2000
 Site Code: 200244
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 99
 NPL: NO
 Regulatory Agencies: HWMP, SMBRP, RWQCB 2 - San Francisco Bay
 Lead Agency: HWMP
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: * Site Char & Assess Grant (CERCLA 104)
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.35263
 Longitude: -121.9282
 APN: 230-46-032
 Past Use: LABORATORIES- UNSPECIFIED, MANUFACTURING - INDUSTRIAL MACHINERY, RESEARCH - WEAPONS

 Potential COC: Arsenic Tetrachloroethylene (PCE TPH-diesel TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Cadmium and compounds Chromium VI Cyanide (free Manganese and compounds

 Confirmed COC: Arsenic TPH-diesel Chromium VI Manganese and compounds TPH-MOTOR OIL
 Potential Description: OTH, SOIL
 Alias Name: 230-46-032
 Alias Type: APN
 Alias Name: CAD077184745
 Alias Type: HWTS Identification Code
 Alias Name: 200244
 Alias Type: Project Code (Site Code)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

Alias Name: 43330027
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: 04/24/1987
Comments: SITE SCREENING DONE

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

Facility ID: 80001683
Status: Active
Status Date: 11/08/2006
Site Code: 520019
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 99
NPL: NO
Regulatory Agencies: HWMP
Lead Agency: HWMP
Program Manager: Taryn Stokell Buck
Supervisor: Lori Koch
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.35437
Longitude: -121.9290
APN: 23022006, 23022008, 23046055, 23046059, 23046062, 23046063, 23057001, 23057002
Past Use: DEGREASING FACILITY, FUEL - VEHICLE STORAGE/ REFUELING, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, MACHINE SHOP, MAINTENANCE / CLEANING, MANUFACTURING - INDUSTRIAL MACHINERY, METAL FINISHING
Potential COC: TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE 1,4-Dioxane
Confirmed COC: 1,4-Dioxane 1,1,1-Trichloroethane (TCA TPH-MOTOR OIL Trichloroethylene (TCE
Potential Description: OTH
Alias Name: Coleman Airport Partners
Alias Type: Alternate Name
Alias Name: 23022006
Alias Type: APN
Alias Name: 23022008
Alias Type: APN
Alias Name: 23046055

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

Alias Type: APN
Alias Name: 23046059
Alias Type: APN
Alias Name: 23046062
Alias Type: APN
Alias Name: 23046063
Alias Type: APN
Alias Name: 23057001
Alias Type: APN
Alias Name: 23057002
Alias Type: APN
Alias Name: CAD077184745
Alias Type: EPA Identification Number
Alias Name: 520053
Alias Type: Former Project ID
Alias Name: 110001135771
Alias Type: EPA (FRS #)
Alias Name: SL0608504778
Alias Type: GeoTracker Global ID
Alias Name: SL0608515981
Alias Type: GeoTracker Global ID
Alias Name: SL0608599728
Alias Type: GeoTracker Global ID
Alias Name: 520019
Alias Type: Project Code (Site Code)
Alias Name: 80001683
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2014
Comments: DTSC sent a letter providing direction on the management of stockpiled soil as requested by Langan Treadwell Rollo in their October 28, 2014 letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/23/2015
Comments: DTSC letter requesting that FMC submit updated cost estimates for ongoing operation and maintenance for corrective actions being implemented at the Test Track Area and Central Plant Area. The updated cost estimates will be used to determine whether the existing amount of financial assurance that is in place is sufficient.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Correspondence
Completed Date: 10/28/2014
Comments: Langan Treadwell Rollo sent a letter on behalf of the San Jose Earthquakes, LLC requesting DTSC's direction on managing approximately 9,361 cubic yards of stockpiled soil from the construction of the San Jose Earthquakes stadium.

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

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2016
Comments: DTSC letter with oversight cost estimate for project activities for fiscal year 2016/2017

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Consent Order
Completed Date: 01/02/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 01/02/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/11/2016
Comments: DTSC approved the financial assurance cost estimate submitted by FMC Corporation and requested that the amount of the existing financial mechanism be increased or a new mechanism be put in place to provide financial assurance for the amount of the updated cost estimate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 04/25/2012
Comments: DTSC conducted a site visit on April 23, 2012. The Site continues to comply with the restrictions and requirements of the Land Use covenant. Site conditions have not changed since the previous annual site visit, except the Central Plant Area, which is now demolished and empty as was expected to occur.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedy Selected
Completed Date: 04/20/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/29/2015
Comments: DTSC letter to FMC Corporation regarding extension of date for submittal of updated financial assurance cost estimate.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2017
Comments: DTSC letter with oversight cost estimate for project activities for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2013
Comments: DTSC letter with oversight cost estimate for fiscal year 2013/2014.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 12/18/2001
Comments: Remedy Selection

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Plant No. 7
Completed Document Type: Land Use Restriction
Completed Date: 06/01/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/20/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2010
Comments: Annual DTSC oversight cost estimate for fiscal year 2010/2011

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/05/2010
Comments: GSU memo completed and sent.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 12/02/2009
Comments: comments sent to RP

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Plant No. 7
Completed Document Type: Public Notice
Completed Date: 08/01/1997
Comments: Fact Sheet, Plant 7

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/01/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Corrective Measures Study Report
Completed Date: 11/09/2001
Comments: CMS Approved

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: RFI Report
Completed Date: 10/23/2001
Comments: RFI Report Approved - Test Track

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/29/1990
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Corrective Measures Study Report
Completed Date: 12/20/2005
Comments: CMS Report Received, CMS Technical Complete

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: RFI Report
Completed Date: 07/29/2005
Comments: This also included approval of an indoor air health risk assesment.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Interim Measures Workplan
Completed Date: 12/18/2000
Comments: Interim Remedial Measures Workplan for Central Plant Area datd 8/03/00.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Public Notice
Completed Date: 02/24/2006
Comments: Fact sheet. LA 10/2/08

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Operations and Maintenance Plan
Completed Date: 11/18/2002
Comments: Approval of Revised Operation & Maintenance of GW Compliance Monitoring Plan

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Public Notice
Completed Date: 11/13/2001
Comments: Fact Sheet for Remedy Selection, Test Track Area

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: RFI Workplan
Completed Date: 06/25/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Monitoring Report
Completed Date: 05/15/2008
Comments: Approval of Amended Groundwater Monitoring Plan

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Plant No. 7
Completed Document Type: RFI Report
Completed Date: 08/01/1997
Comments: RFI Report and Approval, Plant 7

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: RFI Workplan
Completed Date: 06/25/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 11/08/2006
Comments: CMI Approval. LA 10/2/08

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/30/2010
Comments: comments sent

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/03/2010
Comments: comments sent. Report accept. Change in pump type recommended.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/04/2009
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Soils Management Plan
Completed Date: 04/15/2011
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Risk Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

Completed Date: 01/11/2002
Comments: completed

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/05/2010
Comments: Discharge from the Basement Groundwater Dewatering System for the quarter was 3,535,204 gallons to the storm drain. There were no exceedances to the RWQCB permit. There were no unplanned shutdowns. Discharge from the Northern Boundary Groundwater Treatment System was 8,479,993 gallons to the storm drain. There were no exceedances to the NPDES permit. There were no unplanned shutdowns.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/10/2010
Comments: From January 15th through February 11th, the system was off for short periods of time due to power failures. Each time this occurred, a technician was sent to the site to restart the system as soon as possible. These power failures corresponded with severe weather events. Additionally, on March 17th, the system was off for 18 hours due to an overloaded variable frequency drive (VFD). The VFD was repaired and the system was restarted on March 18th. The total flow volume discharged to the storm drain from the system during this quarter, based on daily average flow volumes, was 2,077,904 gallons. No exceedances to the NPDES permit were observed.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 04/20/2006
Comments: Date for Remedy Select (4/20/06) and CEQA Notice of Determination for CMS Report (4/25/06). LA 9/30/08

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Technical Workplan
Completed Date: 06/15/2016
Comments: The Work Plan for Offsite Plume Definition describes a groundwater investigation to determine the extent of the volatile organic compound plume to the north of and downgradient from the Central Plant Area of the former FMC Corporation property. The groundwater investigation will be performed on City of San Jose property within the southeastern portion of the San Jose International Airport, and is to consist of hydropunch sampling at six locations and installation of three monitoring wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/31/2017
Comments: FMC completed the fieldwork at the airport for the downgradient groundwater investigation.

Completed Area Name: Sites With No Operable Unit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

Completed Sub Area Name: Test Track Area
Completed Document Type: Technical Workplan
Completed Date: 03/16/2016
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Technical Workplan
Completed Date: 04/18/2016
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Technical Workplan
Completed Date: 05/26/2016
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Technical Workplan
Completed Date: 05/27/2016
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Monitoring Report
Completed Date: 09/29/2017
Comments: The downgradient investigation was implemented to determine the extent of the volatile organic compound (VOC) plume to the north of the Central Plant Area. The groundwater samples collected from hydropunch locations at the San Jose International Airport confirmed that VOCs have migrated beyond the sentinel wells and into the Airport. Additional investigation at the Airport is not planned due to access limitation due to the Airport runways. FMC plans to continue monitoring the sentinel wells as part of their groundwater monitoring program.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/08/2016
Comments: The report describes the groundwater monitoring well abandonment and reinstallation activities that were necessary due to the proposed development of the soccer fields and parking area at the Site. The monitoring wells were relocated closer to the property boundary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 02/16/2018
Comments: Per 2/16/2018 email confirmation from FR unit, FA mechanism is sufficiently funded.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Phase 1
Completed Date: 03/20/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Technical Report
Completed Date: 06/05/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2014
Comments: DTSC letter with oversight cost estimate for fiscal year 2014/2015

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Remedy Constructed
Completed Date: 11/08/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/13/2016
Comments: Pre-HARP Form for cleanup oversight. Potential hazards include metals and solvents in soil, soil gas, and groundwater from residual contamination left in place and capped.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/23/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 11/05/2013
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: *Correspondence - Received
Completed Date: 06/25/2010
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 07/20/2010
Comments: Discharge from the Basement Groundwater Dewatering System for the quarter was 3,496,616 gallons to the storm drain. There were no exceedances to the RWQCB permit. There were no unplanned shutdowns. Discharge from the Northern Boundary Groundwater Treatment System was 8,590,725 gallons to the storm drain. There were no exceedances to the NPDES permit. System was shutdown due to failure of the carbon filtration system on June 17, 2010. System was restarted on July 1,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

2010.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 07/20/2010
Comments: completed. No response from DTSC required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/12/2011
Comments: DTSC conducted an annual inspections and found that the conditions of deed restriction are being met. No issues were identified.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Risk Assessment Report
Completed Date: 07/29/2005
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/02/2010
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/02/2010
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/23/2011
Comments: Report accepted by DTSC. Comments not required.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/23/2011
Comments: Report accepted by DTSC. Comments not required.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/02/2011
Comments: The Report was submitted in accordance with the Regional Water Quality Control Board NPDES permit. No DTSC comment required.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/02/2011
Comments: The Report was submitted in accordance with the Regional Water

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

Quality Control Board NPDES permit. No DTSC comment was required.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/14/2011
Comments: Report approved by DTSC. DTSC has requested that the next report compare groundwater treatment/extraction system performance with the groudwater model.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 07/27/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 07/27/2011
Comments: Document reviewed and accepted. DTSC does not provide comments on NPDES report.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/06/2012
Comments: Report is approved without comments.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 07/23/2013
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/12/2015
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/23/2015
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 08/06/2012
Comments: Document Received.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 08/06/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

Comments: Document received.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Work Notice
Completed Date: 03/22/2013
Comments: The Work Notice notified the community of initial phase of work that would be occurring in the Central Plant Area as part of the construction of the San Jose Earthquakes soccer stadium.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 07/08/2013
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Technical Workplan
Completed Date: 04/08/2013
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Work Notice
Completed Date: 05/23/2013
Comments: Work Notice sent alerting community of soil management procedures to be implemented during stadium construction.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Technical Report
Completed Date: 06/11/2013
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Technical Report
Completed Date: 08/21/2013
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Technical Workplan
Completed Date: 09/05/2013
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Technical Workplan
Completed Date: 10/31/2013
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/12/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/23/2015
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 07/12/2016
Comments: The 2015 Annual Groundwater Compliance Monitoring Report describes and presents the results of groundwater monitoring performed at the Test Track Area from January through December 2015. Semi-annual groundwater sampling events occurred in April and October 2015.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/22/2017
Comments: The 2016 Annual Groundwater Monitoring Report summarized the groundwater monitoring activities and the groundwater extraction and treatment operations for the year 2016 at the former North Test Track Area.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Technical Workplan
Completed Date: 09/12/2013
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/14/2014
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Technical Workplan
Completed Date: 06/10/2014
Comments: The Work Plan presents details for the destruction and replacement of groundwater monitoring wells TW2-55 and TW59-SC in the Central Plant Area. These two monitoring wells were buried and damaged during activities related to the construction of the San Jose Earthquakes soccer stadium. The monitoring wells were located, but could not be repaired. Two new monitoring wells are to be installed near the original wells.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Financial Assurance Documentation
Completed Date: 06/02/2014
Comments: DTSC conducted a financial responsibility review to determine whether an adequate financial assurance mechanism and amount are in place for operation and maintenance activities at the Site. DTSC concluded that

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

adequate financial assurance is in place.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Other Report
Completed Date: 08/11/2014
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Operations and Maintenance Plan
Completed Date: 05/10/2002
Comments: O&M Plan for the groundwater treatment system in the Central Plant Area.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Work Notice
Completed Date: 11/05/2014
Comments: A Work Notice was mailed out to inform the community about upcoming construction work for the Coleman Highland Development. The grading work and utility trench excavation that are occur as part of the construction will involve the removal and disposal at a permitted landfill of soil containing low levels of petroleum hydrocarbons, volatile organic compounds, and metals.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Work Notice
Completed Date: 09/19/2014
Comments: Work Notice mailed on Sept 19, 2014 informing neighboring area of construction activities on the former Test Track Area. Soil Management Plan will be implemented during the construction.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Soils Management Plan
Completed Date: 11/14/2007
Comments: The Soil Management Plan outlines the procedures for management of subsurface soil and groundwater that may brought to the surface and is intended to provide for the protection of workers and occupants during construction and redevelopment activities. The Plan identifies the location of the groundwater extraction and treatment system and monitoring wells in order to protect their integrity, presents general health and safety guidelines for Site construction or maintenance workers, and summarizes the portions of the Land Use Covenant that are relevant to the management of soil groundwater, and soil vapor that may be generated by future activities at the Site.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Technical Report
Completed Date: 01/08/2015
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

Completed Document Type: Financial Assurance Documentation
Completed Date: 04/29/2015
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 07/08/2016
Comments: The 2015 Annual Groundwater Verification Monitoring Report presents the data collected during the April and October 2015 groundwater sampling events at the Central Plant Area, including depth-to-water measurements in monitoring, extraction, and temporary wells, monitoring of extraction flow rates from extraction wells, and monitoring of volatile organic compound and 1,4-dioxane concentrations in groundwater. DTSC approved the Report, with a modification of the sampling frequency of monitoring well MW5B-CA from biennial to annual.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/22/2017
Comments: The 2016 Annual Groundwater Monitoring Report summarized the groundwater monitoring activities and the groundwater extraction and treatment operations for the year 2016 at the former Central Plant Area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 09/23/2016
Comments: DTSC accepted FMC's financial assurance for an amount of \$4,474,000 through a Corporate Self-Guaranty. The financial assurance will be increased to \$17,387,856 in March 2017 to reflect the updated 30-year cost estimate for operation and maintenance of the Test Track Area and Central Plant Area groundwater extraction and treatment systems.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/07/2015
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: 08/13/2013
Comments: Site continues to meet conditions of land use covenants.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/05/2015
Comments: DTSC performed an annual site inspection to verify compliance with the Land Use Covenants. Based on observations from the site inspection, DTSC concluded that none of the activities and uses on the the site violate the Land Use Covenants.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/17/2015
Comments: DTSC conducted an annual site inspection to verify that the site complies with the restrictions and requirements of the Land Use Covenants. Based on the inspection, DTSC concluded that none of the activities and uses on the the site violate the Land Use Covenants.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 11/01/2016
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: 12/21/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/01/1992
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Land Use Restriction
Completed Date: 02/21/2002
Comments: Test Track Area

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Land Use Restriction
Completed Date: 05/31/2007
Comments: Land Use Covenants filed with Santa Clara County

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Interim Measures Questionnaire
Completed Date: 10/12/1994
Comments: Not reported

Future Area Name: Sites With No Operable Unit
Future Sub Area Name: Test Track Area
Future Document Type: Operations and Maintenance Report
Future Due Date: 2019
Future Area Name: Sites With No Operable Unit
Future Sub Area Name: Test Track Area
Future Document Type: Operations and Maintenance Report
Future Due Date: 2020
Future Area Name: Sites With No Operable Unit
Future Sub Area Name: Central Plant Area
Future Document Type: Operations and Maintenance Report
Future Due Date: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

Future Area Name: Sites With No Operable Unit
Future Sub Area Name: Central Plant Area
Future Document Type: Operations and Maintenance Report
Future Due Date: 2020
Schedule Area Name: Sites With No Operable Unit
Schedule Sub Area Name: Test Track Area
Schedule Document Type: Operations and Maintenance Report
Schedule Due Date: 08/28/2018
Schedule Revised Date: Not reported
Schedule Area Name: Sites With No Operable Unit
Schedule Sub Area Name: Central Plant Area
Schedule Document Type: Operations and Maintenance Report
Schedule Due Date: 08/28/2018
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Groundwater Migration Controlled
Schedule Due Date: 01/01/2018
Schedule Revised Date: Not reported

Facility ID: 71002587
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.35430
Longitude: -121.9284
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD077184745
Alias Type: EPA Identification Number
Alias Name: 110001135771
Alias Type: EPA (FRS #)
Alias Name: 71002587
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500630
Global Id: T0608500630
Latitude: 37.356164
Longitude: -121.931557
Status: Completed - Case Closed
Status Date: 07/05/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500630
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: T0608500630
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: T0608500630
Action Type: RESPONSE
Date: 07/05/1996
Action: Other Report / Document

Global Id: T0608500630
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

Date: 07/05/1996
Action: Closure/No Further Action Letter

Global Id: T0608500630
Action Type: REMEDIATION
Date: 05/03/1985
Action: Excavation

Global Id: T0608500630
Action Type: ENFORCEMENT
Date: 08/03/1989
Action: Notice of Responsibility - #39690

Global Id: T0608500630
Action Type: ENFORCEMENT
Date: 12/06/1989
Action: File review

Global Id: T0608500630
Action Type: Other
Date: 01/23/1987
Action: Leak Reported

LUST:

Global Id: T0608500630
Status: Completed - Case Closed
Status Date: 07/05/1996

Global Id: T0608500630
Status: Open - Case Begin Date
Status Date: 06/11/1984

Global Id: T0608500630
Status: Open - Site Assessment
Status Date: 06/11/1984

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W02A01f
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: 6/11/1984
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:

Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

SCVWD ID: 07S1W02A01F
Date Closed: 07/05/1996
EDR Link ID: 07S1W02A01F

CPS-SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/10/2011
Global Id: SL0608599728
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.354171
Longitude: -121.927672
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 43S1048
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Solvents
Site History: No Water Board oversight of cleanup at this site. This case is included in Geotracker because the site is covered by the Water Boards NPDES general permits for discharges from pump and treat systems to surface waters (one each for fuels- and VOC-impacted sites). This can happen for two reasons: (i) the site is overseen by another agency (e.g., USEPA or DTSC) and needs coverage under one of the NPDES general permits or (ii) construction dewatering in an area of groundwater contamination necessitates NPDES general permit coverage. Including this case in Geotracker helps staff to receive and review required NPDES reports.

[Click here to access the California GeoTracker records for this facility:](#)

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W02A01
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1996-07-05 00:00:00

DEED:

Envirostor ID: 80001683
Area: Not reported
Sub Area: PLANT NO. 7
Site Type: CORRECTIVE ACTION
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Envirostor ID: 80001683
Area: Not reported
Sub Area: TEST TRACK AREA
Site Type: CORRECTIVE ACTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Envirostor ID: 80001683
Area: Not reported
Sub Area: CENTRAL PLANT AREA
Site Type: CORRECTIVE ACTION
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

ICE:

Envirostor ID: 3003662
EPA ID: CAD077184745
Site Type: INSPECTION
Facility Status: No Action

Inspection:

Action Type: Compliance Evaluation Inspection
Action Date: 04/04/1987
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection
Action Date: 04/27/1989
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection
Action Date: 10/22/1981
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection
Action Date: 09/17/1982
Violation Class: No Violations
RTC Date: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0594

HWP:

EPA Id: CAD077184745
Cleanup Status: CLOSED
Latitude: 37.35437
Longitude: -121.9290
Facility Type: Historical - Non-Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 520019
Assembly District: 25
Senate District: 10
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD077184745
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 04/29/1988

EPA Id: CAD077184745
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 06/15/1992

EPA Id: CAD077184745
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 02/26/1986

EPA Id: CAD077184745
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 04/01/1993

Closure:

EPA Id: CAD077184745
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 11/27/1996

Alias:

EPA Id: CAD077184745
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110001135771

EPA Id: CAD077184745
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 520019

Maintenance:

EPA Id: CAD077184745
Title: LUC1 for the FMC Corp dated 6/1/1998
Document Type: Deed Restriction / LUC Issued

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

Received Date: 06/01/1998

EPA Id: CAD077184745
Title: Ammended LUC for the FMC Corp dated 5/31/2007.
Document Type: Deed Restriction / LUC Issued
Received Date: 05/31/2007

WDS:

Facility ID: San Francisco Bay 438520004
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG912003 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4082894285
Facility Contact: Peter Wan (FMC)
Agency Name: FMC CORPORATION
Agency Address: PO BOX 58123
Agency City,St,Zip: SANTA CLARA 950528123
Agency Contact: ZAHRA M. ZAHIRALESLAMZADEH
Agency Telephone: 4082893141
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste: CNWTRS
Waste Type2: Not reported
Waste2: Contaminated Ground Water
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CERS TANKS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DEFENSE LP, GROUND SYSTEMS DIV. (Continued)

S101482317

Site ID: 242444
CERS ID: SL0608599728
CERS Description: Cleanup Program Site

Site ID: 193476
CERS ID: T0608500630
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

Site ID: 337418
CERS ID: 80001683
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: TARYN STOKELL BUCK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: BERKELEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: LORI KOCH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

J77
NNE
1/4-1/2
0.321 mi.
1694 ft.

TEST TRACK AREA NORTHERN BOUNDARY
1125 COLEMAN AVENUE
SAN JOSE, CA 95110

CA DEED
CA ENF
CA SAN JOSE HAZMAT
CA CIWQS

S115780488
N/A

Site 3 of 3 in cluster J

Relative:
Lower
Actual:
59 ft.

DEED:
 Envirostor ID: CAD077184745
 Area: Not reported
 Sub Area: Not reported
 Site Type: CLOSED
 Status: CLOSED
 Agency: Not reported
 Covenant Uploaded: Not reported
 Deed Date(s): Not reported
 File Name: Envirostor Land Use Restrictions

Envirostor ID: CAD077184745
 Area: Not reported
 Sub Area: Not reported
 Site Type: CLOSED
 Status: CLOSED
 Agency: Not reported
 Covenant Uploaded: Not reported
 Deed Date(s): Not reported
 File Name: Envirostor Land Use Restrictions

ENF:

Region: 2
 Facility Id: 201440
 Agency Name: FMC Corporation Philadelphia
 Place Type: Facility
 Place Subtype: Groundwater Cleanup Site
 Facility Type: All other facilities
 Agency Type: Privately-Owned Business
 # Of Agencies: 1
 Place Latitude: Not reported
 Place Longitude: Not reported
 SIC Code 1: 9511
 SIC Desc 1: Air and Water Resource and Solid Waste Management
 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: 0.4032
 Threat To Water Quality: 2
 Complexity: B
 Pretreatment: Not reported
 Facility Waste Type: Contaminated ground water
 Facility Waste Type 2: Not reported
 Facility Waste Type 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEST TRACK AREA NORTHERN BOUNDARY (Continued)

S115780488

Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	1
WDID:	2 438520001
Reg Measure Id:	183194
Reg Measure Type:	Enrollee
Region:	2
Order #:	R2-2004-0055
Npdes# CA#:	CAG912003
Major-Minor:	Minor
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:	09/05/2014
Effective Date:	09/04/2004
Expiration/Review Date:	07/21/2009
Termination Date:	11/16/2009
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:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	239053
Region:	2
Order / Resolution Number:	R2-2001-0076
Enforcement Action Type:	Admin Civil Liability
Effective Date:	07/24/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438520001
Description:	Exceeded TPH-d limit of 50 ug/L (87 ug/L).
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	2001-10-29
# Of Programs1:	1
Total Assessment Amount:	3000
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	3000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEST TRACK AREA NORTHERN BOUNDARY (Continued)

S115780488

SAN JOSE HAZMAT:

Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 405818
Class: Misc. Complex firms and labs

CIWQS:

Agency: FMC Corporation Philadelphia
Agency Address: Not reported
Place/Project Type: Groundwater Cleanup Site
SIC/NAICS: 9511
Region: 2
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - NPDES
Order Number: R2-2012-0012
WDID: 2 438520005
NPDES Number: CAG912002
Adoption Date: Not reported
Effective Date: 08/25/2014
Termination Date: Not reported
Expiration/Review Date: 09/01/2022
Design Flow: Not reported
Major/Minor: Minor
Complexity: B
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

K78
South
1/4-1/2
0.321 mi.
1697 ft.

KUMAR PROPERTY
2106 THE ALAMEDA
SAN JOSE, CA 95126
Site 1 of 3 in cluster K

CA LUST S103473117
CA HIST LUST N/A
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
77 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501565
Global Id: T0608501565
Latitude: 37.3443
Longitude: -121.9303
Status: Completed - Case Closed
Status Date: 12/03/2004
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: T0608501565

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KUMAR PROPERTY (Continued)

S103473117

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: T0608501565
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: T0608501565
Action Type: ENFORCEMENT
Date: 02/07/2001
Action: Staff Letter - #22467

Global Id: T0608501565
Action Type: RESPONSE
Date: 12/26/1985
Action: Unauthorized Release Form

Global Id: T0608501565
Action Type: RESPONSE
Date: 11/15/2004
Action: Well Destruction Report

Global Id: T0608501565
Action Type: RESPONSE
Date: 01/01/1985
Action: Correspondence

Global Id: T0608501565
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501565
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501565
Action Type: RESPONSE
Date: 11/27/1985
Action: Preliminary Site Assessment Report

Global Id: T0608501565
Action Type: RESPONSE
Date: 10/30/1985
Action: Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KUMAR PROPERTY (Continued)

S103473117

Global Id: T0608501565
Action Type: RESPONSE
Date: 07/24/2000
Action: Other Report / Document

Global Id: T0608501565
Action Type: RESPONSE
Date: 10/31/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501565
Action Type: RESPONSE
Date: 06/05/1985
Action: Other Report / Document

Global Id: T0608501565
Action Type: ENFORCEMENT
Date: 03/04/1997
Action: Notice of Responsibility - #39651

Global Id: T0608501565
Action Type: ENFORCEMENT
Date: 08/11/1998
Action: Staff Letter - #22440

Global Id: T0608501565
Action Type: ENFORCEMENT
Date: 05/19/2000
Action: Warning Letter - #22446

Global Id: T0608501565
Action Type: ENFORCEMENT
Date: 10/08/2002
Action: Staff Letter - #38690

Global Id: T0608501565
Action Type: ENFORCEMENT
Date: 10/20/1999
Action: Staff Letter - #22444

Global Id: T0608501565
Action Type: RESPONSE
Date: 09/25/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608501565
Action Type: RESPONSE
Date: 01/27/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501565
Action Type: RESPONSE
Date: 03/07/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501565
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KUMAR PROPERTY (Continued)

S103473117

Date: 12/26/1985
Action: Leak Reported

Global Id: T0608501565
Action Type: RESPONSE
Date: 12/21/1985
Action: Soil and Water Investigation Report

Global Id: T0608501565
Action Type: RESPONSE
Date: 10/16/1998
Action: Other Workplan

Global Id: T0608501565
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

LUST:

Global Id: T0608501565
Status: Completed - Case Closed
Status Date: 12/03/2004

Global Id: T0608501565
Status: Open - Case Begin Date
Status Date: 07/12/1985

Global Id: T0608501565
Status: Open - Site Assessment
Status Date: 07/12/1985

Global Id: T0608501565
Status: Open - Site Assessment
Status Date: 05/15/2000

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1W12D01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/12/1985
Pollution Characterization Began: 5/15/2000
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W12D01F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KUMAR PROPERTY (Continued)

S103473117

Date Closed: 12/03/2004
EDR Link ID: 07S1W12D01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W12D01
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 2004-12-03 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1610

CERS TANKS:

Site ID: 256573
CERS ID: T0608501565
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

179
SE
1/4-1/2
0.329 mi.
1738 ft.

SAN JOSE STAIR
972 NEWHALL ST
SAN JOSE, CA 95126
Site 3 of 3 in cluster I

CA LUST S101309242
CA HIST LUST N/A
CA HIST CORTESE
CA SAN JOSE HAZMAT
CA CERS

Relative:
Higher
Actual:
76 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501188
Global Id: T0608501188
Latitude: 37.3463
Longitude: -121.9238

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE STAIR (Continued)

S101309242

Status: Completed - Case Closed
Status Date: 08/31/1995
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: Aviation
Site History: Not reported

LUST:

Global Id: T0608501188
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: T0608501188
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: T0608501188
Action Type: RESPONSE
Date: 08/31/1995
Action: Other Report / Document

Global Id: T0608501188
Action Type: ENFORCEMENT
Date: 08/31/1995
Action: Closure/No Further Action Letter

Global Id: T0608501188
Action Type: Other
Date: 08/01/1995
Action: Leak Reported

LUST:

Global Id: T0608501188
Status: Completed - Case Closed
Status Date: 08/31/1995

Global Id: T0608501188
Status: Open - Case Begin Date
Status Date: 08/01/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE STAIR (Continued)

S101309242

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W01P01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W01P01F
Date Closed: 08/31/1995
EDR Link ID: 07S1W01P01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W01P01
Oversite Agency: SCVWD
Date Listed: 1996-01-01 00:00:00
Closed Date: 1995-08-31 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1201

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 401351
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:

Site ID: 244298
CERS ID: T0608501188
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE STAIR (Continued)

S101309242

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

L80
WNW
1/4-1/2
0.332 mi.
1755 ft.

MAYFAIR PACKING PLANT #4
475 EL CAMINO REAL AVE
SANTA CLARA, CA 95050

CA LUST S103473147
CA HIST CORTESE N/A
CA CERS

Site 1 of 3 in cluster L

Relative:
Higher
Actual:
72 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502098
Global Id: T0608502098
Latitude: 37.352317
Longitude: -121.935476
Status: Completed - Case Closed
Status Date: 09/12/1991
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: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608502098
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: T0608502098
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

MAYFAIR PACKING PLANT #4 (Continued)

S103473147

LUST:

Global Id: T0608502098
Action Type: RESPONSE
Date: 05/02/1989
Action: Other Report / Document

Global Id: T0608502098
Action Type: ENFORCEMENT
Date: 09/12/1999
Action: Closure/No Further Action Letter

Global Id: T0608502098
Action Type: ENFORCEMENT
Date: 08/06/1991
Action: Notice of Responsibility - #39702

Global Id: T0608502098
Action Type: Other
Date: 07/23/1991
Action: Leak Reported

Global Id: T0608502098
Action Type: REMEDIATION
Date: 05/03/1991
Action: Excavation

LUST:

Global Id: T0608502098
Status: Completed - Case Closed
Status Date: 09/12/1991

Global Id: T0608502098
Status: Open - Case Begin Date
Status Date: 05/03/1991

Global Id: T0608502098
Status: Open - Site Assessment
Status Date: 05/03/1991

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500879
Global Id: T0608500879
Latitude: 37.3519081755737
Longitude: -121.935710906982
Status: Completed - Case Closed
Status Date: 06/10/2004
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYFAIR PACKING PLANT #4 (Continued)

S103473147

LUST:

Global Id: T0608500879
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: T0608500879
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: T0608500879
Action Type: RESPONSE
Date: 02/05/2002
Action: Request for Closure

Global Id: T0608500879
Action Type: RESPONSE
Date: 05/28/2004
Action: Well Destruction Report

Global Id: T0608500879
Action Type: RESPONSE
Date: 08/07/2002
Action: Other Workplan

Global Id: T0608500879
Action Type: RESPONSE
Date: 05/21/1996
Action: Other Report / Document

Global Id: T0608500879
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500879
Action Type: RESPONSE
Date: 08/14/1996
Action: Soil and Water Investigation Report

Global Id: T0608500879
Action Type: RESPONSE
Date: 01/01/1996
Action: Correspondence

Global Id: T0608500879

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYFAIR PACKING PLANT #4 (Continued)

S103473147

Action Type:	RESPONSE
Date:	08/31/1998
Action:	Well Installation Report
Global Id:	T0608500879
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
Global Id:	T0608500879
Action Type:	ENFORCEMENT
Date:	08/29/2005
Action:	Staff Letter
Global Id:	T0608500879
Action Type:	RESPONSE
Date:	05/21/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608500879
Action Type:	REMEDIATION
Date:	04/30/1996
Action:	Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or Excavation)
Global Id:	T0608500879
Action Type:	RESPONSE
Date:	04/24/1996
Action:	CAP/RAP - Other Report
Global Id:	T0608500879
Action Type:	RESPONSE
Date:	07/03/2003
Action:	Other Report / Document
Global Id:	T0608500879
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608500879
Action Type:	ENFORCEMENT
Date:	04/18/1996
Action:	Notice of Responsibility - #39703
Global Id:	T0608500879
Action Type:	ENFORCEMENT
Date:	04/24/1996
Action:	Staff Letter - #23472
Global Id:	T0608500879
Action Type:	ENFORCEMENT
Date:	05/21/1996
Action:	Staff Letter - #23476
Global Id:	T0608500879
Action Type:	ENFORCEMENT
Date:	08/26/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYFAIR PACKING PLANT #4 (Continued)

S103473147

Action: Staff Letter - #23482

Global Id: T0608500879
Action Type: ENFORCEMENT
Date: 04/18/1996
Action: Staff Letter - #23667

Global Id: T0608500879
Action Type: ENFORCEMENT
Date: 06/04/1996
Action: Staff Letter - #23478

Global Id: T0608500879
Action Type: ENFORCEMENT
Date: 04/29/1996
Action: Staff Letter - #23474

Global Id: T0608500879
Action Type: Other
Date: 04/17/1996
Action: Leak Reported

Global Id: T0608500879
Action Type: RESPONSE
Date: 08/31/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500879
Action Type: RESPONSE
Date: 04/18/1996
Action: Preliminary Site Assessment Report

Global Id: T0608500879
Action Type: RESPONSE
Date: 06/07/1996
Action: Other Report / Document

Global Id: T0608500879
Action Type: RESPONSE
Date: 04/30/1996
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500879
Action Type: RESPONSE
Date: 04/24/1996
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500879
Action Type: RESPONSE
Date: 05/24/1996
Action: Other Report / Document

Global Id: T0608500879
Action Type: RESPONSE
Date: 01/31/2000
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYFAIR PACKING PLANT #4 (Continued)

S103473147

Global Id: T0608500879
Action Type: RESPONSE
Date: 04/18/1996
Action: Other Report / Document

Global Id: T0608500879
Action Type: RESPONSE
Date: 06/04/1996
Action: Other Report / Document

Global Id: T0608500879
Action Type: RESPONSE
Date: 03/27/1998
Action: Tank Removal Report / UST Sampling Report

LUST:

Global Id: T0608500879
Status: Completed - Case Closed
Status Date: 06/10/2004

Global Id: T0608500879
Status: Open - Case Begin Date
Status Date: 03/14/1996

Global Id: T0608500879
Status: Open - Remediation
Status Date: 04/30/1996

Global Id: T0608500879
Status: Open - Site Assessment
Status Date: 03/14/1996

Global Id: T0608500879
Status: Open - Site Assessment
Status Date: 04/12/1996

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W02J03F
Date Closed: 06/10/2004
EDR Link ID: 07S1W02J03F

Region: SANTA CLARA
SCVWD ID: 07S1W02J02F
Date Closed: 09/12/1991
EDR Link ID: 07S1W02J02F

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2285

CERS TANKS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYFAIR PACKING PLANT #4 (Continued)

S103473147

Site ID: 212184
CERS ID: T0608502098
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

Site ID: 194424
CERS ID: T0608500879
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L81 **MAYFAIR PACKING-SITE #2**
WNW **475 EL CAMINO REAL**
1/4-1/2 **SANTA CLARA, CA 95050**
0.332 mi.
1755 ft. **Site 2 of 3 in cluster L**

CA LUST **S103473146**
CA HIST LUST **N/A**
CA EMI
CA HIST CORTESE

Relative:
Higher

LUST REG 2:

Actual:
72 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W02J02f
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: 5/3/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W02J02
Oversite Agency: SCVWD
Date Listed: 1991-07-31 00:00:00
Closed Date: 1991-09-12 00:00:00

EMI:

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 5248
Air District Name: BA
SIC Code: 723
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0868

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L82
WNW
1/4-1/2
0.332 mi.
1755 ft.

MAYFAIR PACKING PLANT #4
475 EL CAMINO REAL AVE
SANTA CLARA, CA 95050

CA LUST **S105512941**
CA HIST LUST **N/A**

Site 3 of 3 in cluster L

Relative:
Higher

LUST REG 2:

Actual:
72 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W02J03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 3/14/1996
Pollution Characterization Began: 4/12/1996
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 4/30/1996
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W02J03
Oversite Agency: SCVWD
Date Listed: 1996-04-17 00:00:00
Closed Date: 2004-06-10 00:00:00

M83
SW
1/4-1/2
0.333 mi.
1758 ft.

GASCO SERVICE STATION #007
2391 THE ALAMEDA
SANTA CLARA, CA 95050

CA LUST **S101625268**
CA HIST LUST **N/A**
CA SWEEPS UST
CA FID UST
CA CERS

Site 1 of 3 in cluster M

Relative:
Higher

LUST REG 2:

Actual:
78 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W11A01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 10/24/1988
Pollution Characterization Began: 4/27/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W11A01F
Date Closed: 01/27/1999
EDR Link ID: 07S1W11A01F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GASCO SERVICE STATION #007 (Continued)

S101625268

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W11A01
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1999-01-27 00:00:00

SWEEPS UST:

Status: Not reported
Comp Number: 9193
Number: Not reported
Board Of Equalization: 44-011175
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-010-009193-000001
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 4

Status: Not reported
Comp Number: 9193
Number: Not reported
Board Of Equalization: 44-011175
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-010-009193-000002
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 9193
Number: Not reported
Board Of Equalization: 44-011175
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-010-009193-000003
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GASCO SERVICE STATION #007 (Continued)

S101625268

STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 9193
Number: Not reported
Board Of Equalization: 44-011175
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-010-009193-000004
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 43000783
Regulated By: UTKNI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4082969969
Mail To: Not reported
Mailing Address: P.O. BOX 1601
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA CLARA 95050
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

CERS TANKS:

Site ID: 226063
CERS ID: T0608500669
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GASCO SERVICE STATION #007 (Continued)

S101625268

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

**M84
SW
1/4-1/2
0.333 mi.
1758 ft.**

**GASCO SERVICE STATION 007
2391 THE ALAMEDA
SANTA CLARA, CA 95050
Site 2 of 3 in cluster M**

**CA LUST U001601778
CA HIST UST N/A
CA HIST CORTESE**

**Relative:
Higher
Actual:
78 ft.**

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500669
Global Id: T0608500669
Latitude: 37.3454
Longitude: -121.9341
Status: Completed - Case Closed
Status Date: 01/27/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500669
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: T0608500669
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: T0608500669
Action Type: ENFORCEMENT
Date: 05/24/1996
Action: Warning Letter - #22495

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GASCO SERVICE STATION 007 (Continued)

U001601778

Global Id: T0608500669
Action Type: ENFORCEMENT
Date: 01/14/1997
Action: Staff Letter - #22503

Global Id: T0608500669
Action Type: ENFORCEMENT
Date: 08/13/1993
Action: 13267 Requirement - #43-0635

Global Id: T0608500669
Action Type: REMEDIATION
Date: 10/10/1995
Action: Excavation

Global Id: T0608500669
Action Type: RESPONSE
Date: 02/15/1995
Action: Soil and Water Investigation Report

Global Id: T0608500669
Action Type: RESPONSE
Date: 02/07/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500669
Action Type: RESPONSE
Date: 01/27/1999
Action: Other Report / Document

Global Id: T0608500669
Action Type: ENFORCEMENT
Date: 08/22/1994
Action: Referral to Local Agency - #43-0635

Global Id: T0608500669
Action Type: ENFORCEMENT
Date: 08/03/1993
Action: Notice of Violation - #39642

Global Id: T0608500669
Action Type: ENFORCEMENT
Date: 11/14/1994
Action: Staff Letter - #22493

Global Id: T0608500669
Action Type: Other
Date: 10/17/1988
Action: Leak Reported

Global Id: T0608500669
Action Type: ENFORCEMENT
Date: 01/27/1999
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500669

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GASCO SERVICE STATION 007 (Continued)

U001601778

Status: Completed - Case Closed
Status Date: 01/27/1999

Global Id: T0608500669
Status: Open - Case Begin Date
Status Date: 10/17/1988

Global Id: T0608500669
Status: Open - Site Assessment
Status Date: 10/24/1988

Global Id: T0608500669
Status: Open - Site Assessment
Status Date: 04/27/1992

HIST UST:

File Number: 0002D279
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D279.pdf>
Region: STATE
Facility ID: 00000009193
Facility Type: Gas Station
Other Type: Not reported
Contact Name: NEDDI ARCHULETA
Telephone: 4082969969
Owner Name: DESERT PETROLEUM, INC.
Owner Address: POST OFFICE BOX 1601
Owner City,St,Zip: OXNARD, CA 93032
Total Tanks: 0004

Tank Num: 001
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: #2
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: #3
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GASCO SERVICE STATION 007 (Continued)

U001601778

Tank Num: 004
Container Num: #4
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Click here for Geo Tracker PDF:

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0635

K85
SSE
1/4-1/2
0.349 mi.
1842 ft.

SHELL
2090 THE ALAMEDA
SAN JOSE, CA 95126
Site 2 of 3 in cluster K

CA LUST S105911327
CA HIST LUST N/A

Relative:
Higher

LUST REG 2:

Actual:
77 ft.

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1W12D02f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/9/2002
Pollution Characterization Began: 8/9/2002
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W12D02
Oversite Agency: SCCDEH
Date Listed: 2003-05-14 00:00:00
Closed Date: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

K86
SSE
1/4-1/2
0.349 mi.
1842 ft.

Relative:
Higher

Actual:
77 ft.

SHELL SERVICE STATION
2090 THE ALAMEDA
SAN JOSE, CA 95126

Site 3 of 3 in cluster K

RCRA-SQG **1005904527**
CA LUST **CAR000127423**
FINDS
ECHO
CA CUPA Listings
CA HAZNET
CA CERS
CA CERS HAZ WASTE

RCRA-SQG:

Date form received by agency: 09/03/2002
Facility name: SHELL SERVICE STATION
Facility address: 2090 THE ALAMEDA
S A P 135993
SAN JOSE, CA 95126

EPA ID: CAR000127423
Mailing address: P O BOX 2648
HOUSTON, TX 77252-2648

Contact: SONDRA BIENVENU
Contact address: P O BOX 2648
HOUSTON, TX 77252-2648

Contact country: US
Contact telephone: 713-241-5036
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: EQUILON ENTERPRISES LLC DBA
Owner/operator address: P O BOX 2648
HOUSTON, TX 77252

Owner/operator country: Not reported
Owner/operator telephone: 713-241-5036
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904527

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608550099
Global Id: T0608550099
Latitude: 37.343589
Longitude: -121.928015
Status: Completed - Case Closed
Status Date: 12/15/2014
Case Worker: AC
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: 07S1W12D02f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:

1987 In October, underground storage tanks (USTs) were removed and replaced. Removed two 8,000-gallon and two 5,000-gallon USTs, and replaced them with three 12,000-gallon USTs. Eight soil samples were collected from the excavation. Total petroleum hydrocarbons as gasoline (TPH-g) and benzene were detected in all eight soil samples. An unauthorized release report (URR) was prepared and filed by the City of San Jose fire Department on December 17, 1987, however no additional action was required by the oversight agency at that time. 1998 In October, UST, dispenser and product piping were upgraded. Seven soil samples were collected from the soil beneath the dispenser and piping. Xylenes detected in one soil sample at 0.011 milligrams per kilogram (mg/kg). MTBE was not detected in soil samples. An unauthorized release form was prepared by San Jose fire Department; however no additional action was required by the oversight agency at that time. 2002 In July, four groundwater monitoring wells (MW-1 through MW-4) were installed onsite. Maximum concentration of 46,000 micro grams per liter (ug/L) of MTBE was detected in on-site monitoring well MW-3. An unauthorized release form dated September 13, 2002 was prepared by Shell and a fuel leak investigation case as opened. Periodic groundwater monitoring started in July 2002. 2003 In July, semi-monthly groundwater extraction (GWE) started from wells MW-3, MW-4, and MW-3A by using a vacuum truck. Approximately 29,000 gallons of groundwater were extracted. A total of 1.33 pounds of TPH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904527

G and 3.15 pounds of MTBE were removed between July 29, 2003 and August 31, 2005. Groundwater extraction (GWE) activities were discontinued in September 2005 based on MTBE concentrations reaching asymptotic levels. In September, seven off-site direct push borings (SB-1 through SB-7; 24 soil samples, and 7 water samples were collected and analyzed. In December, groundwater pumping tests were performed on monitoring wells MW-3 and MW-4 to evaluate full scale GWE. 2004 In February, two monitoring wells MW-5 and MW-6 were installed in off-site locations. MTBE was detected in MW-6 at a concentration of 40 ug/L. MTBE was not detected in MW-5. In May, an oil water separator was removed from the site. Two soil samples (Pit 1 and Pit 2) were collected from the excavation. TPH as diesel was detected at a concentration of 3.2 mg/kg. In August, monitoring well MW-3A was installed. This was due to the concern that MW-3 and MW-4 provided hydraulic connection between two water-bearing zones. MW-3A was installed near MW-3 and was a screened across the shallower water bearing zone from 9 to 19 feet below ground surface (bgs). 2005 In February, upon confirmation that monitoring wells MW-3 and MW-4 were hydraulically connected, between their 2 water bearing zones, both wells were destroyed. Monitoring well MW-3A was installed to replace MW-3. MW-3B was screened across the deeper water-bearing zone from 21 to 24 feet bgs. August Bi-monthly groundwater extraction events were discontinued. 2006 In April, the waste oil tank was removed. Two excavation sidewall soil samples, one piping trench sample and one groundwater sample were collected. Maximum concentrations of 30 mg/kg TPH d, and 54 mg/kg oil and grease were detected in soil sample WO-3-5. In groundwater, 770 ug/L TPH D, 28 ug/L MTBE and 1,30 ug/L were detected. 2010 In February, a hoist was removed from the site. One bottom soil sample was collected. TPHd was detected at 53 mg/kg and TPH-hydraulic oil was detected at 70 mg/kg. In March, the latest groundwater monitoring event was conducted at the site.

LUST:

Global Id:	T0608550099
Contact Type:	Local Agency Caseworker
Contact Name:	AARON COSTA
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	aaron.costa@cep.sccgov.org
Phone Number:	4089181954
Global Id:	T0608550099
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:	T0608550099
Action Type:	RESPONSE
Date:	06/30/2003
Action:	Other Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904527

Global Id: T0608550099
Action Type: ENFORCEMENT
Date: 05/25/2011
Action: Staff Letter

Global Id: T0608550099
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608550099
Action Type: Other
Date: 10/14/1987
Action: Leak Discovery

Global Id: T0608550099
Action Type: RESPONSE
Date: 01/26/1999
Action: Other Report / Document

Global Id: T0608550099
Action Type: ENFORCEMENT
Date: 06/20/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0608550099
Action Type: RESPONSE
Date: 06/09/2014
Action: Other Report / Document

Global Id: T0608550099
Action Type: RESPONSE
Date: 02/28/2004
Action: Soil and Water Investigation Report

Global Id: T0608550099
Action Type: RESPONSE
Date: 10/03/2003
Action: Soil and Water Investigation Report

Global Id: T0608550099
Action Type: ENFORCEMENT
Date: 07/29/2009
Action: Staff Letter

Global Id: T0608550099
Action Type: ENFORCEMENT
Date: 08/25/2011
Action: Staff Letter

Global Id: T0608550099
Action Type: RESPONSE
Date: 03/07/2006
Action: Monitoring Report - Quarterly

Global Id: T0608550099
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904527

Date: 06/07/2006
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608550099
Action Type: ENFORCEMENT
Date: 08/26/2014
Action: Staff Letter

Global Id: T0608550099
Action Type: RESPONSE
Date: 09/16/2011
Action: Soil and Water Investigation Report

Global Id: T0608550099
Action Type: ENFORCEMENT
Date: 07/31/2013
Action: Staff Letter

Global Id: T0608550099
Action Type: RESPONSE
Date: 10/15/2003
Action: Soil and Water Investigation Report

Global Id: T0608550099
Action Type: RESPONSE
Date: 10/07/2002
Action: Unauthorized Release Form

Global Id: T0608550099
Action Type: RESPONSE
Date: 04/08/2005
Action: Well Installation Report

Global Id: T0608550099
Action Type: RESPONSE
Date: 04/08/2005
Action: Well Destruction Report

Global Id: T0608550099
Action Type: RESPONSE
Date: 08/06/2010
Action: Other Report / Document

Global Id: T0608550099
Action Type: ENFORCEMENT
Date: 09/07/2005
Action: Staff Letter - #42443

Global Id: T0608550099
Action Type: RESPONSE
Date: 06/07/2004
Action: Other Report / Document

Global Id: T0608550099
Action Type: RESPONSE
Date: 08/04/2000
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904527

Global Id:	T0608550099
Action Type:	RESPONSE
Date:	04/27/2006
Action:	Remedial Progress Report
Global Id:	T0608550099
Action Type:	RESPONSE
Date:	12/19/2014
Action:	Well Destruction Report
Global Id:	T0608550099
Action Type:	REMEDIATION
Date:	07/29/2003
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608550099
Action Type:	ENFORCEMENT
Date:	10/16/2012
Action:	Staff Letter
Global Id:	T0608550099
Action Type:	RESPONSE
Date:	09/20/2013
Action:	Other Report / Document
Global Id:	T0608550099
Action Type:	RESPONSE
Date:	07/31/2013
Action:	Correspondence
Global Id:	T0608550099
Action Type:	RESPONSE
Date:	12/29/2003
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608550099
Action Type:	RESPONSE
Date:	01/18/2013
Action:	Correspondence
Global Id:	T0608550099
Action Type:	RESPONSE
Date:	01/27/2005
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608550099
Action Type:	RESPONSE
Date:	05/26/2004
Action:	CAP/RAP - Other Report
Global Id:	T0608550099
Action Type:	RESPONSE
Date:	04/29/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0608550099
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904527

Date: 10/02/2013
Action: Email Correspondence

Global Id: T0608550099
Action Type: Other
Date: 10/14/1987
Action: Leak Stopped

Global Id: T0608550099
Action Type: ENFORCEMENT
Date: 12/15/2014
Action: Closure/No Further Action Letter

Global Id: T0608550099
Action Type: ENFORCEMENT
Date: 07/24/2003
Action: Staff Letter - #42443

Global Id: T0608550099
Action Type: ENFORCEMENT
Date: 10/23/2003
Action: Staff Letter - #42448

Global Id: T0608550099
Action Type: Other
Date: 12/17/1987
Action: Leak Reported

Global Id: T0608550099
Action Type: RESPONSE
Date: 09/20/2013
Action: Other Report / Document

Global Id: T0608550099
Action Type: RESPONSE
Date: 12/03/2002
Action: Preliminary Site Assessment Report

Global Id: T0608550099
Action Type: RESPONSE
Date: 12/30/2003
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608550099
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

LUST:
Global Id: T0608550099
Status: Completed - Case Closed
Status Date: 12/15/2014

Global Id: T0608550099
Status: Open - Assessment & Interim Remedial Action
Status Date: 07/29/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904527

Global Id: T0608550099
Status: Open - Case Begin Date
Status Date: 08/09/2002

Global Id: T0608550099
Status: Open - Eligible for Closure
Status Date: 10/02/2013

Global Id: T0608550099
Status: Open - Site Assessment
Status Date: 08/09/2002

Global Id: T0608550099
Status: Open - Site Assessment
Status Date: 09/08/2002

Global Id: T0608550099
Status: Open - Verification Monitoring
Status Date: 08/31/2005

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W12D02F
Date Closed: Not reported
EDR Link ID: 07S1W12D02F

FINDS:

Registry ID: 110013306779

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: 1005904527
Registry ID: 110013306779
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013306779>

CUPA SANTA CLARA:

Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904527

PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.34367
Longitude: -121.92795
Record ID: PR0399516
Facility ID: FA0268910

Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.34367
Longitude: -121.92795
Record ID: PR0399517
Facility ID: FA0268910

HAZNET:

envid: 1005904527
Year: 2010
GEPaid: CAR000127423
Contact: JEANNE TRAYLOR
Telephone: 7132416992
Mailing Name: Not reported
Mailing Address: PO BOX 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.209
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1005904527
Year: 2008
GEPaid: CAR000127423
Contact: R HULL/ENV. REPORTING ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DR 300G03
Mailing City,St,Zip: Houston, TX 770670000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.04
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1005904527
Year: 2006
GEPaid: CAR000127423

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904527

Contact: R HULL/ENV. REPORTING ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DR 300G03
Mailing City,St,Zip: Houston, TX 770670000
Gen County: Not reported
TSD EPA ID: WAD991281767
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Not reported
Tons: Not reported
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1005904527
Year: 2006
GEPaid: CAR000127423
Contact: R HULL/ENV. REPORTING ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DR 300G03
Mailing City,St,Zip: Houston, TX 770670000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: 0.83
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1005904527
Year: 2004
GEPaid: CAR000127423
Contact: N CORTEZ/ENV'T'L DATA ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DR MFT 240-G
Mailing City,St,Zip: Houston, TX 770672508
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Transfer Station
Tons: 0.83
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

CERS TANKS:

Site ID: 238225
CERS ID: T0608550099

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904527

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

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

Site ID: 2395
CERS ID: 10349143
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 2395
Site Name: A1 AAA SHELL
Violation Date: 08-14-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/04/2016. Observed the following hazardous waste containers without proper labels: 2 x 20 gallons mobile used oil carousels Use the labels provided to properly label your hazardous waste containers.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 2395
Site Name: A1 AAA SHELL
Violation Date: 08-14-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 05/04/2016. The two 55-gallon drums of used oil were open. Ensure the containers are kept closed when not in use.
*This violation was previously cited on 8/9/2011.
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

SHELL SERVICE STATION (Continued)

1005904527

Violation Source: CERS

Site ID: 2395
Site Name: A1 AAA SHELL
Violation Date: 08-14-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes: Returned to compliance on 05/04/2016. Facility did not have emergency procedures posted. Within 30 days post emergency response information as required. A blank emergency procedures poster was provided. *This violation was previously cited on 8/9/2011.

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

Site ID: 2395
Site Name: A1 AAA SHELL
Violation Date: 08-14-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 05/04/2016. Facility stores hazardous materials in HMBP quantities but has not submitted a Hazardous Materials Business Plan (HMBP). Within 30 days, electronically submit a HMBP via the California Environmental Reporting System (CERS) website at <http://cers.calepa.ca.gov>. *This violation was previously cited on 8/9/2011.

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

Site ID: 2395
Site Name: A1 AAA SHELL
Violation Date: 08-14-2015
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.

Violation Notes: Returned to compliance on 05/04/2016. Observed two fire extinguishers on the floor that are not being properly maintained. One fire extinguisher had a label showing the last maintenance date was September 2013. The other fire extinguisher did not have a label. Within 30 days have your emergency response equipment serviced to assure proper operation.

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

Site ID: 2395
Site Name: A1 AAA SHELL
Violation Date: 08-14-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904527

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 05/04/2016. Your EPA ID # CAL000329558 is inactive. Within 30 days contact DTSC at www.dtsc.ca.gov to reactivate your number. *This violation was previously cited on 8/9/2011.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 2395

Site Name: A1 AAA SHELL

Violation Date: 08-14-2015

Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: The 55-gallon drum of used filters did not have an accumulation start date on the label. Within 30 days mark the label on the drum with the accumulation start date. Additional labels were provided. *This violation was previously cited on 8/9/2011.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 2395

Site Name: A1 AAA SHELL

Violation Date: 08-14-2015

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General

Violation Notes: Facility failed to submit a response to the Official Notice of Inspection dated 8/9/2011. Within 30 days complete the corrective actions taken sections and sign in the certification box and then submit a copy of the report back to our office. A copy of the 8/9/2011 Official Notice of Inspection was provided.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-14-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Observed the following hazardous materials onsite: 2 x 55 gallons drums used oil 2 x 20 gallons mobile carousels used oil 1 x 55 gallons used filters 55 gallons motor oil 230 cuft nitrogen

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-14-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This inspection began on 8/13/2015 and concluded today. Reviewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904527

pickup receipts for used oil and used filters and for shop towel service with Aramark. Based on pickup receipts facility generates approximately 110 gallons of used oil every two months. Shop towels that are saturated with hazardous materials (used oil, transmission fluid, etc.) may not be returned to Aramark for laundering and must be managed as hazardous waste. Additionally, spills of hazardous materials that are mopped up cannot be disposed of in the sanitary sewer and must be managed as hazardous waste. Recommend using a kitty litter type absorbent that can be reused several times before disposing of as hazardous waste for cleaning up spills. The kitty litter type absorbent must be stored in a closed container with a hazardous waste label once you determine it is no longer usable as it will be a hazardous waste. Maintain receipts for at least three years for all hazardous waste pickups including [Truncated]

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

Enforcement Action:

Site ID: 2395
Site Name: A1 AAA SHELL
Site Address: 2090 THE ALAMEDA
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 08-14-2015
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

Site ID: 2395
Site Name: A1 AAA SHELL
Site Address: 2090 THE ALAMEDA
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 08-14-2015
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: HW
Enf Action Source: CERS

Coordinates:

Site ID: 2395
Facility Name: A1 AAA SHELL
Env Int Type Code: HWG
Program ID: 10349143
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.343590
Longitude: -121.928020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904527

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: MANNY SINGH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MANNY SINGH
Entity Title: Not reported
Affiliation Address: 2090 THE ALAMEDA
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: (408) 272-2664

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 854 CAPE YORK PL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951331532
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MANNY SINGH
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: A1 AAA SHELL LLC
Entity Title: Not reported
Affiliation Address: 854 CAPE YORK PL
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904527

Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 476-9881

Affiliation Type Desc: Operator
Entity Name: MANNY SINGH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 272-2664

Affiliation Type Desc: Parent Corporation
Entity Name: A1 AAA SHELL
Entity Title: Not reported
Affiliation Address: Not 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: MANNY SINGH
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) 272-2664

CERS HAZ WASTE:
Site ID: 2395
CERS ID: 10349143
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 2395
Site Name: A1 AAA SHELL
Violation Date: 08-14-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/04/2016. Observed the following hazardous waste containers without proper labels: 2 x 20 gallons mobile used oil carousels Use the labels provided to properly label your hazardous waste 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

SHELL SERVICE STATION (Continued)

1005904527

Site ID: 2395
Site Name: A1 AAA SHELL
Violation Date: 08-14-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 05/04/2016. The two 55-gallon drums of used oil were open. Ensure the containers are kept closed when not in use. *This violation was previously cited on 8/9/2011.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 2395
Site Name: A1 AAA SHELL
Violation Date: 08-14-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 05/04/2016. Facility did not have emergency procedures posted. Within 30 days post emergency response information as required. A blank emergency procedures poster was provided. *This violation was previously cited on 8/9/2011.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 2395
Site Name: A1 AAA SHELL
Violation Date: 08-14-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/04/2016. Facility stores hazardous materials in HMBP quantities but has not submitted a Hazardous Materials Business Plan (HMBP). Within 30 days, electronically submit a HMBP via the California Environmental Reporting System (CERS) website at <http://cers.calepa.ca.gov>. *This violation was previously cited on 8/9/2011.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2395
Site Name: A1 AAA SHELL
Violation Date: 08-14-2015
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 05/04/2016. Observed two fire extinguishers

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904527

on the floor that are not being properly maintained. One fire extinguisher had a label showing the last maintenance date was September 2013. The other fire extinguisher did not have a label. Within 30 days have your emergency response equipment serviced to assure proper operation.

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

Site ID: 2395
Site Name: A1 AAA SHELL
Violation Date: 08-14-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 05/04/2016. Your EPA ID # CAL000329558 is inactive. Within 30 days contact DTSC at www.dtsc.ca.gov to reactivate your number. *This violation was previously cited on 8/9/2011.

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

Site ID: 2395
Site Name: A1 AAA SHELL
Violation Date: 08-14-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: The 55-gallon drum of used filters did not have an accumulation start date on the label. Within 30 days mark the label on the drum with the accumulation start date. Additional labels were provided. *This violation was previously cited on 8/9/2011.

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

Site ID: 2395
Site Name: A1 AAA SHELL
Violation Date: 08-14-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Facility failed to submit a response to the Official Notice of Inspection dated 8/9/2011. Within 30 days complete the corrective actions taken sections and sign in the certification box and then submit a copy of the report back to our office. A copy of the 8/9/2011 Official Notice of Inspection was provided.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2015
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

SHELL SERVICE STATION (Continued)

1005904527

Eval Notes: Observed the following hazardous materials onsite: 2 x 55 gallons drums used oil 2 x 20 gallons mobile carousels used oil 1 x 55 gallons used filters 55 gallons motor oil 230 cuft nitrogen

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 8/13/2015 and concluded today. Reviewed pickup receipts for used oil and used filters and for shop towel service with Aramark. Based on pickup receipts facility generates approximately 110 gallons of used oil every two months. Shop towels that are saturated with hazardous materials (used oil, transmission fluid, etc.) may not be returned to Aramark for laundering and must be managed as hazardous waste. Additionally, spills of hazardous materials that are mopped up cannot be disposed of in the sanitary sewer and must be managed as hazardous waste. Recommend using a kitty litter type absorbent that can be reused several times before disposing of as hazardous waste for cleaning up spills. The kitty litter type absorbent must be stored in a closed container with a hazardous waste label once you determine it is no longer usable as it will be a hazardous waste. Maintain receipts for at least three years for all hazardous waste pickups including [Truncated]

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

Enforcement Action:

Site ID: 2395
Site Name: A1 AAA SHELL
Site Address: 2090 THE ALAMEDA
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 08-14-2015
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

Site ID: 2395
Site Name: A1 AAA SHELL
Site Address: 2090 THE ALAMEDA
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 08-14-2015
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: HW
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005904527

Coordinates:

Site ID: 2395
Facility Name: A1 AAA SHELL
Env Int Type Code: HWG
Program ID: 10349143
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.343590
Longitude: -121.928020

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: MANNY SINGH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MANNY SINGH
Entity Title: Not reported
Affiliation Address: 2090 THE ALAMEDA
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: (408) 272-2664

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 854 CAPE YORK PL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951331532
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MANNY SINGH
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL SERVICE STATION (Continued)

1005904527

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

Affiliation Type Desc: Legal Owner
 Entity Name: A1 AAA SHELL LLC
 Entity Title: Not reported
 Affiliation Address: 854 CAPE YORK PL
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95133
 Affiliation Phone: (408) 476-9881

Affiliation Type Desc: Operator
 Entity Name: MANNY SINGH
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 272-2664

Affiliation Type Desc: Parent Corporation
 Entity Name: A1 AAA SHELL
 Entity Title: Not reported
 Affiliation Address: Not 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: MANNY SINGH
 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) 272-2664

M87 **MUSSO PROPERTY**
SW **2491 THE ALAMEDA**
1/4-1/2 **SANTA CLARA, CA 95050**
0.349 mi.
1845 ft. **Site 3 of 3 in cluster M**

CA LUST **S101309469**
CA HIST LUST **N/A**
CA HIST CORTESE
CA CERS
CA CIWQS

Relative: **LUST:**
Higher Lead Agency: SANTA CLARA COUNTY LOP
Actual: Case Type: LUST Cleanup Site
79 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501326
 Global Id: T0608501326
 Latitude: 37.3458

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSSO PROPERTY (Continued)

S101309469

Longitude: -121.9349
Status: Completed - Case Closed
Status Date: 04/24/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501326
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: T0608501326
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: T0608501326
Action Type: ENFORCEMENT
Date: 03/01/1995
Action: Staff Letter - #22517

Global Id: T0608501326
Action Type: ENFORCEMENT
Date: 10/23/1997
Action: Staff Letter - #22534

Global Id: T0608501326
Action Type: ENFORCEMENT
Date: 06/15/1993
Action: Staff Letter - #22509

Global Id: T0608501326
Action Type: RESPONSE
Date: 05/01/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501326
Action Type: RESPONSE
Date: 03/30/1995
Action: Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSSO PROPERTY (Continued)

S101309469

Global Id:	T0608501326
Action Type:	RESPONSE
Date:	04/23/1999
Action:	Other Report / Document
Global Id:	T0608501326
Action Type:	ENFORCEMENT
Date:	04/23/1999
Action:	Closure/No Further Action Letter
Global Id:	T0608501326
Action Type:	ENFORCEMENT
Date:	12/16/1994
Action:	Staff Letter - #22513
Global Id:	T0608501326
Action Type:	ENFORCEMENT
Date:	06/27/1995
Action:	Staff Letter - #22522
Global Id:	T0608501326
Action Type:	ENFORCEMENT
Date:	06/04/1996
Action:	Staff Letter - #22529
Global Id:	T0608501326
Action Type:	ENFORCEMENT
Date:	01/05/1995
Action:	Staff Letter - #22515
Global Id:	T0608501326
Action Type:	ENFORCEMENT
Date:	06/30/1994
Action:	Staff Letter - #22511
Global Id:	T0608501326
Action Type:	ENFORCEMENT
Date:	01/05/1992
Action:	Notice of Responsibility - #39643
Global Id:	T0608501326
Action Type:	Other
Date:	10/26/1990
Action:	Leak Reported
Global Id:	T0608501326
Action Type:	REMEDIATION
Date:	02/01/1997
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608501326
Action Type:	REMEDIATION
Date:	02/01/1997
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608501326
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSSO PROPERTY (Continued)

S101309469

Date: 01/30/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501326
Action Type: RESPONSE
Date: 09/01/1995
Action: Soil and Water Investigation Report

Global Id: T0608501326
Action Type: RESPONSE
Date: 06/21/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501326
Action Type: RESPONSE
Date: 10/27/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501326
Action Type: RESPONSE
Date: 07/07/1994
Action: Other Report / Document

Global Id: T0608501326
Action Type: RESPONSE
Date: 06/16/1993
Action: Soil and Water Investigation Report

LUST:

Global Id: T0608501326
Status: Completed - Case Closed
Status Date: 04/24/1999

Global Id: T0608501326
Status: Open - Case Begin Date
Status Date: 08/13/1990

Global Id: T0608501326
Status: Open - Remediation
Status Date: 02/01/1997

Global Id: T0608501326
Status: Open - Site Assessment
Status Date: 08/13/1990

Global Id: T0608501326
Status: Open - Site Assessment
Status Date: 12/24/1992

Global Id: T0608501326
Status: Open - Verification Monitoring
Status Date: 12/01/1997

LUST REG 2:

Region: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSSO PROPERTY (Continued)

S101309469

Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W11A02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 8/13/1990
Pollution Characterization Began: 12/24/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 2/1/1997
Date Post Remedial Action Monitoring Began: 12/1/1997

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W11A02F
Date Closed: 04/24/1999
EDR Link ID: 07S1W11A02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W11A02
Oversite Agency: SCVWD
Date Listed: 1990-12-18 00:00:00
Closed Date: 1999-04-24 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1348

CERS TANKS:

Site ID: 218192
CERS ID: T0608501326
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MUSSO PROPERTY (Continued)

S101309469

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

CIWQS:

Agency: Berger, Laurie
 Agency Address: 128 Glasglow Lane, San Carlos, CA 94070
 Place/Project Type: Other
 SIC/NAICS: 5541
 Region: 2
 Program: NPDNONMUNIPRCS
 Regulatory Measure Status: Historical
 Regulatory Measure Type: Enrollee
 Order Number: 96-078
 WDID: 2 438524001
 NPDES Number: CAG912002
 Adoption Date: Not reported
 Effective Date: 10/17/1995
 Termination Date: 06/19/2001
 Expiration/Review Date: Not reported
 Design Flow: 0.0028
 Major/Minor: Minor
 Complexity: A
 TTWQ: 2
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: Not reported
 Longitude: Not reported

N88
WSW
 1/4-1/2
 0.390 mi.
 2057 ft.

UNION OIL SS 0715
2665 THE ALAMEDA
SANTA CLARA, CA 95050
 Site 1 of 2 in cluster N

CA LUST 1000167087
CA SWEEPS UST N/A
CA HIST UST
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
78 ft.

LUST:
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501511
 Global Id: T0608501511
 Latitude: 37.3462961398749
 Longitude: -121.937470436096
 Status: Open - Remediation
 Status Date: 09/28/2016
 Case Worker: GOR
 RB Case Number: 21-036
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 07S1W02Q02f
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline
 Site History: 1988 In May, a leak was found during piping modification work. It is stated that the leak appeared to be old. A soil sample was collected and reported to contain 48 parts per million (ppm) Total Petroleum Hydrocarbons as Gasoline (TPHg), 1,400 ppm TPH as Diesel (TPHd), and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 0715 (Continued)

1000167087

0.3 ppm Toluene. A report of this sampling was not found in the file. 1991 In June, 4 groundwater monitoring wells (U1 through U4) were installed to depths of 60-65 feet below the ground surface (ft bgs). 17 soil samples were collected and reported to contain maximum concentrations of 4,400 ppm TPHg, 4.1 ppm TPHd, 21 ppm Benzene, 95 ppm Toluene, 40 ppm Ethylbenzene, and 160 ppm Xylenes. Periodic sampling of the monitoring wells began at this time. At this time, the report stated that this gas station has been in operation for approximately 45 years. 1992 In February, 5 monitoring wells (U5 through U9) were installed to 40 ft bgs on and offsite. 17 soil samples were collected and reported to have low to non-detectable concentrations of the Constituents of Concern (COCs). The new wells were incorporated into the monitoring program. In February, well U1 was reported to have measurable Free Product (FP) on the groundwater. In August, 19 groundwater wells (U10 through U18) and 1 soil vapor extraction well (UV1) were installed to maximum depths of 40 ft bgs. The soil vapor well was completed to 30 ft bgs. 48 soil samples were collected and reported to contain maximum concentrations of 5,400 ppm TPHg, 71 ppm Benzene, 280 ppm Toluene, 77 ppm Ethylbenzene, and 400 ppm Xylenes for samples collected from well U13 located near the USTs and along the piping. In October, a soil vapor extraction (SVE) test was conducted onsite. Additionally, an air sparge test was also conducted at this time. 1993 In May, 4 underground storage tanks (USTs) and associated piping and dispensers were removed from the site. The service station was demolished following UST removal. During station demolition, another unknown 100-gallon UST was found near the station building and removed. Also removed was a concrete oil/water separator. 6 soil samples were collected from the fuel UST excavation from depths of 14-14.5 ft bgs. These samples were reported to have maximum concentrations of 1,800 ppm TPHg, 5.9 ppm Benzene, 2.1 ppm Toluene, 3.3 ppm Ethylbenzene, 2.5 ppm Xylenes and 95 ppm TPH as Oil (TPHo). 10 soil samples were collected along the piping from 3-6.5 ft bgs. And were reported to contain maximum concentrations of 5,300 ppm TPHg, 0.27 ppm Benzene, 39 ppm Toluene, 78 ppm Ethylbenzene, 710 ppm Xylenes and 57 ppm TPHo. 1 soil sample was collected from 8.5 ft bgs beneath the waste oil UST and reported to contain 15 ppm TPHg, 19 ppm Toluene, 0.08 ppm Xylenes, 5 ppm TPHo, 120 ppm Total Oil and Grease (TOG), 59 ppm Acetone, and 6 ppm Tetrachloroethene (PCE). 1 soil sample was collected from 6 ft bgs beneath the oil/water separator and was not reported to have concentrations of the COCs present above the laboratory reporting limits. 1 soil sample was collected from 5 ft bgs beneath the unknown UST and reported to contain 260 ppm TPHg, 0.35 ppm Toluene, 1.8 ppm Ethylbenzene, 480 ppm Xylenes, 7,200 ppm TPHo, 15,000 TOG, 380 ppm Acetone, and 520 ppm Naphthalene. Soil was excavated and 2 additional samples were collected from 10.5 ft bgs. These deeper samples were reported to have maximum concentrations of 46 ppm TPHg, 0.43 ppm Benzene, 0.42 ppm Toluene, 0.27 ppm Ethylbenzene, 1.5 ppm Xylenes, 1,100 ppm TPHo, and 1,000 ppm TOG. The analysis of the deeper samples did not include Volatile Organic Compounds (VOCs). Approximately 532 cubic yards of soil were removed from the site in association with the UST removals. Prior to backfilling the fuel UST excavation, perforated horizontal PVC piping was placed within the excavation with vertical risers exposed at the ground surface. In December, wells U12, U13, U14 and U18 were reported to have FP present on the groundwater. 1995 In June, groundwater extraction operations began at the site and continued through December 1997. It is estimated that

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 0715 (Continued)

1000167087

924,481 gallons of groundwater were treated and 227 pounds of TPH and 46 pounds of Benzene were removed. In October, a SVE system began operations at the site and continued through March 1998. It is estimated that the SVE removed 762 pounds of TPH and 6.1 pounds of Benzene. 1996 It is noted during the June groundwater sampling event that ORC socks were in wells U8, U9 and U17. The socks were mentioned in the groundwater monitoring reports until the December 1997 sampling event where there was no mention of socks. In November, 5 shallow soil vapor extraction wells (UV2 through UV6) were installed due to rising groundwater across the site. 15 soil samples were collected and reported to have maximum concentrations of 860 ppm TPHg, 4.8 ppm Benzene, 2.1 ppm Toluene, 2 ppm Ethylbenzene, 8.1 ppm Xylenes, and 150 ppm TPH as Diesel (TPHd). 1998 In September, air sparging was started onsite through August 2001. 2001 A Corrective Action Plan (CAP) was prepared. In the CAP it is stated that groundwater across the site has risen approximately 13 feet over the last 7 years. It also states that there is a groundwater ridge running east-west across the site. The CAP recommended the use of air sparge with SVE to remediate the site. A subsequent review of the CAP by another consultant recommended ozone sparge to remediate the site. 2002 In November, 4 ozone sparge wells (SP1 through SP4) were installed to depths of 42-62 ft bgs. Well U19 was installed near well U1 and screened from 57-62 ft bgs. This well was installed to assess whether well U1 was acting as a conduit for FP movement up the soil column. Soils encountered in U19 were a continuous sequence of clays, which was not consistent with the interbedded soils encountered in previous investigations. The lack of FP and similar dissolved hydrocarbon concentrations in well U19 suggests that the accumulation of FP in well U1 is not due to high dissolved hydrocarbon concentrations in the lower plume. 6 soil samples were collected from U19 and the reporting limit for most sample was raised significantly. The maximum detections reported were 850,000 ppm TPHg, 20,000 ppm Ethylbenzene, 53,000 ppm Xylenes, and 0.054 ppm Methyl tert-Butyl Ether (MtBE). 2003 In February, an ozone injection system was started onsite and operated through October 2006. 2004 In May, a resistivity and induced polarization survey was completed at the site. The survey was conducted to see if this method could identify areas of contamination. 2008 In October, wells U2 and U5 were destroyed due to a long history of low or non-detectable concentrations of COCs. Well UV4 was destroyed due to an obstruction. And wells U6, U9 and U16 were destroyed due to their location in the public right-of-way.

LUST:

Global Id: T0608501511
Contact Type: Local Agency Caseworker
Contact Name: Gerald O'Regan
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 BERGER DRIVE STE 300
City: SAN JOSE
Email: gerald.o'regan@deh.sccgov.org
Phone Number: Not reported

LUST:

Global Id: T0608501511
Action Type: RESPONSE
Date: 12/30/2010
Action: Soil and Water Investigation Workplan - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 0715 (Continued)

1000167087

Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	08/03/2011
Action:	Staff Letter
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	10/31/2011
Action:	Staff Letter
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	07/26/2012
Action:	Staff Letter
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	04/09/2013
Action:	Staff Letter
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	05/11/2012
Action:	Staff Letter
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	06/04/2013
Action:	Staff Letter
Global Id:	T0608501511
Action Type:	RESPONSE
Date:	04/21/2015
Action:	Correspondence
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	01/03/2011
Action:	Staff Letter
Global Id:	T0608501511
Action Type:	RESPONSE
Date:	04/30/2015
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501511
Action Type:	RESPONSE
Date:	10/30/2015
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501511
Action Type:	RESPONSE
Date:	04/30/2018
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501511
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 0715 (Continued)

1000167087

Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501511
Action Type: Other
Date: 05/16/1988
Action: Leak Discovery

Global Id: T0608501511
Action Type: ENFORCEMENT
Date: 09/11/2014
Action: Staff Letter

Global Id: T0608501511
Action Type: RESPONSE
Date: 11/25/2015
Action: Correspondence

Global Id: T0608501511
Action Type: RESPONSE
Date: 01/01/1991
Action: Correspondence

Global Id: T0608501511
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0608501511
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501511
Action Type: RESPONSE
Date: 11/18/1993
Action: Preliminary Site Assessment Report

Global Id: T0608501511
Action Type: RESPONSE
Date: 07/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501511
Action Type: RESPONSE
Date: 06/25/2004
Action: Other Report / Document

Global Id: T0608501511
Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501511
Action Type: RESPONSE
Date: 04/15/1996
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 0715 (Continued)

1000167087

Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	09/14/2012
Action:	Staff Letter
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	11/08/2010
Action:	Staff Letter
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	10/25/2016
Action:	Staff Letter
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	05/29/1992
Action:	Notice of Violation - #39707
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	04/29/2004
Action:	Staff Letter - #43750
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	06/16/2017
Action:	Staff Letter
Global Id:	T0608501511
Action Type:	RESPONSE
Date:	12/06/2001
Action:	CAP/RAP - Other Report
Global Id:	T0608501511
Action Type:	RESPONSE
Date:	09/22/2004
Action:	Other Report / Document
Global Id:	T0608501511
Action Type:	RESPONSE
Date:	04/05/1991
Action:	Other Workplan
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	09/08/2010
Action:	Staff Letter
Global Id:	T0608501511
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 0715 (Continued)

1000167087

Date: 12/30/2015
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501511
Action Type: RESPONSE
Date: 08/15/2014
Action: Soil and Water Investigation Report

Global Id: T0608501511
Action Type: RESPONSE
Date: 01/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501511
Action Type: ENFORCEMENT
Date: 09/20/2013
Action: Staff Letter

Global Id: T0608501511
Action Type: ENFORCEMENT
Date: 02/20/2013
Action: Staff Letter

Global Id: T0608501511
Action Type: RESPONSE
Date: 10/30/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0608501511
Action Type: RESPONSE
Date: 07/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501511
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501511
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501511
Action Type: RESPONSE
Date: 11/28/1995
Action: Other Report / Document

Global Id: T0608501511
Action Type: RESPONSE
Date: 09/05/1991
Action: Soil and Water Investigation Report

Global Id: T0608501511
Action Type: ENFORCEMENT
Date: 11/22/2016
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 0715 (Continued)

1000167087

Global Id:	T0608501511
Action Type:	RESPONSE
Date:	09/30/2016
Action:	Remedial Progress Report
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	06/06/2016
Action:	Staff Letter
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	10/03/2017
Action:	Staff Letter
Global Id:	T0608501511
Action Type:	RESPONSE
Date:	04/15/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	04/04/2011
Action:	Staff Letter
Global Id:	T0608501511
Action Type:	RESPONSE
Date:	01/15/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608501511
Action Type:	RESPONSE
Date:	01/15/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501511
Action Type:	RESPONSE
Date:	05/19/2014
Action:	Correspondence - Regulator Responded
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	06/06/2012
Action:	Staff Letter
Global Id:	T0608501511
Action Type:	RESPONSE
Date:	10/13/1993
Action:	Other Report / Document
Global Id:	T0608501511
Action Type:	RESPONSE
Date:	11/13/2015
Action:	Remedial Progress Report
Global Id:	T0608501511
Action Type:	REMEDICATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 0715 (Continued)

1000167087

Date: 02/01/2003
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608501511
Action Type: REMEDIATION
Date: 05/26/1993
Action: Excavation

Global Id: T0608501511
Action Type: REMEDIATION
Date: 06/27/1995
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501511
Action Type: RESPONSE
Date: 10/25/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501511
Action Type: RESPONSE
Date: 01/20/1997
Action: Well Installation Report

Global Id: T0608501511
Action Type: RESPONSE
Date: 10/11/2007
Action: Well Destruction Report

Global Id: T0608501511
Action Type: RESPONSE
Date: 06/04/2010
Action: Other Report / Document

Global Id: T0608501511
Action Type: RESPONSE
Date: 05/11/2015
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0608501511
Action Type: ENFORCEMENT
Date: 08/11/2009
Action: Staff Letter

Global Id: T0608501511
Action Type: ENFORCEMENT
Date: 12/29/2014
Action: Staff Letter

Global Id: T0608501511
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608501511
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 0715 (Continued)

1000167087

Global Id:	T0608501511
Action Type:	RESPONSE
Date:	10/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	05/31/1995
Action:	Staff Letter - #23360
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	12/01/1997
Action:	Staff Letter - #23382
Global Id:	T0608501511
Action Type:	RESPONSE
Date:	05/31/2012
Action:	Soil and Water Investigation Report
Global Id:	T0608501511
Action Type:	REMEDIATION
Date:	10/24/1995
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608501511
Action Type:	REMEDIATION
Date:	09/04/1998
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608501511
Action Type:	REMEDIATION
Date:	09/01/2000
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608501511
Action Type:	REMEDIATION
Date:	05/26/1993
Action:	Excavation
Global Id:	T0608501511
Action Type:	RESPONSE
Date:	10/30/2011
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608501511
Action Type:	RESPONSE
Date:	08/31/2012
Action:	Well Installation Workplan - Regulator Responded
Global Id:	T0608501511
Action Type:	RESPONSE
Date:	03/29/2013
Action:	Other Report / Document - Regulator Responded
Global Id:	T0608501511
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 0715 (Continued)

1000167087

Date: 11/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0608501511
Action Type: ENFORCEMENT
Date: 05/15/2015
Action: Staff Letter

Global Id: T0608501511
Action Type: RESPONSE
Date: 04/28/1993
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501511
Action Type: RESPONSE
Date: 06/10/1988
Action: Unauthorized Release Form

Global Id: T0608501511
Action Type: RESPONSE
Date: 04/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0608501511
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501511
Action Type: ENFORCEMENT
Date: 03/16/2015
Action: Staff Letter

Global Id: T0608501511
Action Type: ENFORCEMENT
Date: 04/29/2015
Action: Staff Letter

Global Id: T0608501511
Action Type: Other
Date: 05/16/1988
Action: Leak Stopped

Global Id: T0608501511
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501511
Action Type: ENFORCEMENT
Date: 09/04/2015
Action: Meeting

Global Id: T0608501511
Action Type: ENFORCEMENT
Date: 02/23/2015
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 0715 (Continued)

1000167087

Global Id:	T0608501511
Action Type:	RESPONSE
Date:	11/09/2004
Action:	Remedial Progress Report
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	03/23/2010
Action:	Staff Letter
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	09/04/2014
Action:	Staff Letter
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	08/27/2015
Action:	Staff Letter
Global Id:	T0608501511
Action Type:	RESPONSE
Date:	10/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501511
Action Type:	RESPONSE
Date:	04/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	06/09/2010
Action:	Staff Letter
Global Id:	T0608501511
Action Type:	Other
Date:	06/10/1988
Action:	Leak Reported
Global Id:	T0608501511
Action Type:	RESPONSE
Date:	05/12/1988
Action:	Other Report / Document
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	03/14/2012
Action:	Staff Letter
Global Id:	T0608501511
Action Type:	ENFORCEMENT
Date:	09/02/2008
Action:	Staff Letter
Global Id:	T0608501511
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 0715 (Continued)

1000167087

Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608501511
Action Type: RESPONSE
Date: 01/25/1994
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501511
Action Type: RESPONSE
Date: 01/30/2015
Action: CAP/RAP - Other Report

Global Id: T0608501511
Action Type: ENFORCEMENT
Date: 12/11/2014
Action: Verbal Communication

Global Id: T0608501511
Action Type: ENFORCEMENT
Date: 04/15/2014
Action: Staff Letter

Global Id: T0608501511
Action Type: RESPONSE
Date: 12/27/1991
Action: Monitoring Report - Quarterly

Global Id: T0608501511
Action Type: RESPONSE
Date: 07/29/2011
Action: Well Installation Report

Global Id: T0608501511
Action Type: RESPONSE
Date: 10/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501511
Action Type: RESPONSE
Date: 07/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501511
Action Type: RESPONSE
Date: 09/03/2010
Action: Soil and Water Investigation Report

Global Id: T0608501511
Action Type: RESPONSE
Date: 04/04/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501511
Action Type: RESPONSE
Date: 06/27/1995
Action: NPDES / WDR Reports

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 0715 (Continued)

1000167087

Global Id: T0608501511
Action Type: RESPONSE
Date: 04/03/2012
Action: Other Report / Document

Global Id: T0608501511
Action Type: RESPONSE
Date: 12/12/2014
Action: CAP/RAP - Other Report - Regulator Responded

LUST:

Global Id: T0608501511
Status: Open - Case Begin Date
Status Date: 06/10/1988

Global Id: T0608501511
Status: Open - Remediation
Status Date: 04/24/2002

Global Id: T0608501511
Status: Open - Remediation
Status Date: 09/28/2016

Global Id: T0608501511
Status: Open - Site Assessment
Status Date: 04/15/1991

Global Id: T0608501511
Status: Open - Site Assessment
Status Date: 10/30/1991

Global Id: T0608501511
Status: Open - Site Assessment
Status Date: 06/09/2010

Global Id: T0608501511
Status: Open - Verification Monitoring
Status Date: 06/30/2009

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W02Q02F
Date Closed: Not reported
EDR Link ID: 07S1W02Q02F

SWEEPS UST:

Status: Not reported
Comp Number: 4557
Number: Not reported
Board Of Equalization: 44-000051
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-010-004557-000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 0715 (Continued)

1000167087

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 4

Status: Not reported
Comp Number: 4557
Number: Not reported
Board Of Equalization: 44-000051
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-010-004557-000002
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 4557
Number: Not reported
Board Of Equalization: 44-000051
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-010-004557-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: U
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 4557
Number: Not reported
Board Of Equalization: 44-000051
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-010-004557-000004
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: U

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 0715 (Continued)

1000167087

Number Of Tanks: Not reported

HIST UST:

File Number: 00020A31
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A31.pdf>
Region: STATE
Facility ID: 00000004557
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JOSEPH G. VASQUEZ
Telephone: 4082430152
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0004

Tank Num: 001
Container Num: 0715-1-1
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 001
Container Num: 0715-1-1
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 001
Container Num: 0715-1-1
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 0715-2-1
Year Installed: 1967
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 0715-2-1
Year Installed: 1967
Tank Capacity: 00008000
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 0715 (Continued)

1000167087

Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 0715-2-1
Year Installed: 1967
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 0715-3-1
Year Installed: 1967
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 0715-3-1
Year Installed: 1967
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 0715-3-1
Year Installed: 1967
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 0715-4-1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 0715-4-1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNION OIL SS 0715 (Continued)

1000167087

Tank Num: 004
 Container Num: 0715-4-1
 Year Installed: Not reported
 Tank Capacity: 00000550
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

HIST CORTESE:

Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-1549

CERS TANKS:

Site ID: 197863
 CERS ID: T0608501511
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

N89
WSW
1/4-1/2
0.390 mi.
2057 ft.

UNOCAL SS #0715
2665 THE ALAMEDA
SANTA CLARA, CA 95050

CA LUST S101594477
CA HIST LUST N/A
CA FID UST

Site 2 of 2 in cluster N

Relative:
Higher
Actual:
78 ft.

LUST REG 2:
 Region: 2
 Facility Id: Not reported
 Facility Status: Pollution Characterization
 Case Number: 07S1W02Q02f
 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: 4/15/1991
 Pollution Characterization Began: 10/30/1991
 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

UNOCAL SS #0715 (Continued)

S101594477

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W02Q02
Oversite Agency: SCCDEH
Date Listed: 1989-01-01 00:00:00
Closed Date: Not reported

CA FID UST:

Facility ID: 43001540
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4082490619
Mail To: Not reported
Mailing Address: P.O. BOX 5155
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA CLARA 95050
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

O90
SE
1/4-1/2
0.392 mi.
2070 ft.

E.A. MACLEAN & SONS
951 HAMLIN ST
SAN JOSE, CA 95126
Site 1 of 2 in cluster O

CA LUST S103881149
CA HIST CORTESE N/A
CA SAN JOSE HAZMAT
CA CERS

Relative:
Higher
Actual:
84 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500859
Global Id: T0608500859
Latitude: 37.345332
Longitude: -121.923006
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: T0608500859
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E.A. MACLEAN & SONS (Continued)

S103881149

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500859
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: T0608500859
Action Type: RESPONSE
Date: 12/29/1995
Action: Other Report / Document

Global Id: T0608500859
Action Type: ENFORCEMENT
Date: 12/29/1995
Action: Closure/No Further Action Letter

Global Id: T0608500859
Action Type: Other
Date: 11/29/1995
Action: Leak Reported

LUST:

Global Id: T0608500859
Status: Completed - Case Closed
Status Date: 12/29/1995

Global Id: T0608500859
Status: Open - Case Begin Date
Status Date: 11/29/1995

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W01P03F
Date Closed: 12/29/1995
EDR Link ID: 07S1W01P03F

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0848

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 401348
Class: Furniture refinishing/Machine Shop

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E.A. MACLEAN & SONS (Continued)

S103881149

CERS TANKS:

Site ID: 205101
 CERS ID: T0608500859
 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

O91
SE
1/4-1/2
0.392 mi.
2070 ft.

E.A. MACLEAN & SONS
951 HAMLIN ST
SAN JOSE, CA 95126
Site 2 of 2 in cluster O

CA LUST **S103473030**
CA HIST LUST **N/A**

Relative:
Higher

LUST REG 2:
 Region: 2
 Facility Id: Not reported
 Facility Status: Case Closed
 Case Number: 07S1W01P03f
 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

Actual:
84 ft.

HIST LUST SANTA CLARA:

Region: SANTA CLARA
 Region Code: 2
 SCVWD ID: 07S1W01P03
 Oversight Agency: SCVWD
 Date Listed: 1995-12-29 00:00:00
 Closed Date: 1995-12-29 00:00:00

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

92
WNW
1/4-1/2
0.402 mi.
2120 ft.

SANTA CLARA POLICE STATION
501 EL CAMINO REAL
SANTA CLARA, CA 95050

CA ENVIROSTOR
CA VCP
CA DEED

S102860957
N/A

Relative:
Higher
Actual:
72 ft.

ENVIROSTOR:
 Facility ID: 43360129
 Status: Certified / Operation & Maintenance
 Status Date: 12/08/2000
 Site Code: 201015
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 4.7
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Claude Jemison
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Voluntary Cleanup Program
 Restricted Use: YES
 Site Mgmt Req: REM, ASP, DAY, HOS, LUC, EX, NOWN, NSUB, HS, SCH, RES
 Funding: Responsible Party
 Latitude: 37.35406
 Longitude: -121.9390
 APN: 230-06-052
 Past Use: MANUFACTURED GAS PLANT, RAILROAD RIGHT OF WAY
 Potential COC: Lead Polynuclear aromatic hydrocarbons (PAHs Nickel
 Confirmed COC: Lead Polynuclear aromatic hydrocarbons (PAHs Nickel
 Potential Description: SOIL
 Alias Name: Formerly 395 and 509 Benton Street
 Alias Type: Alternate Name
 Alias Name: 230-06-052
 Alias Type: APN
 Alias Name: 110033609931
 Alias Type: EPA (FRS #)
 Alias Name: 201015
 Alias Type: Project Code (Site Code)
 Alias Name: 43360129
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Correspondence
 Completed Date: 09/14/2015
 Comments: DTSC sent an email to the City of Santa Clara providing a reminder of the Five-Year Review Report due to be submitted by December 14, 2015.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Land Use Restriction - Site Inspection/Visit
 Completed Date: 01/24/2007
 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

SANTA CLARA POLICE STATION (Continued)

S102860957

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/13/2009

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Letter - Demand

Completed Date: 07/20/2011

Comments: Demand Letter #1

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/15/2011

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/13/2012

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: 03/25/2009

Comments: It was observed that the asphalt surface of the cap was in very good condition, with no signs of cracking or deterioration observed.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/28/2013

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/16/2014

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/13/2015

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/14/2016

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/03/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA POLICE STATION (Continued)

S102860957

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/01/2011
Comments: Demand Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/18/2011
Comments: Demand Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 05/24/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 12/21/2011
Comments: Demand letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 03/23/2011
Comments: It was observed that the asphalt surface of the cap was in very good condition, with no signs of cracking or deterioration observed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/29/2000
Comments: Recorded Deed Restriction limiting future land use to commercial / industrial uses onsite.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 09/12/2000
Comments: Approved requiring annual inspection of the cap for signs of deterioration and repair of significant deterioration within thirty days of inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/26/1998
Comments: CEQA Notice of Exemption approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA POLICE STATION (Continued)

S102860957

Completed Date: 12/08/2000
Comments: Certified Removal Action Workplan implementation as described in the Removal Action Completion Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/10/1997
Comments: The City of Santa Clara signed the VCA for DTSC to oversee remediation activities onsite.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 02/23/2006
Comments: Implemented remedy (Cap) continues to be adequately protective of human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 09/12/2000
Comments: O&M Plan approved describing required cap maintenance activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 05/04/1999
Comments: The remedial actions consisted of debris removal, excavation and encapsulation of 5,560 cubic yards of lampblack and metal contaminated soil in two onsite consolidation areas, excavation and offsite disposal of approximately 5,720 cubic yards of hydrocarbon impacted soil, removal of a 400-gallon underground storage tank and other concrete debris, as well as proper closure and destruction of four previously unknown onsite abandoned water supply wells. A two-foot cap of clean material including the parking lot baserock layer asphalt concrete layer was then installed over the excavated and consolidated lampblack impacted soil. The impacted soils were consolidated under an asphalt parking area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/26/1998
Comments: Sample results from a soil quality evaluation conducted in 1997 under DTSC oversight indicated lead, nickel, and polynuclear aromatic hydrocarbons (PAHs) including but not limited to anthracene, benzo(a)pyrene, and pyrene were found in soil. Lead contaminated soil was found to be the major issue, with concentrations up to 4,100 mg/kg. The RAW required consolidation and capping of impacted soil as well as underground tank removal and capping.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/10/1998
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA POLICE STATION (Continued)

S102860957

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/03/1997
Comments: Phase I Report submitted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/10/1997
Comments: Fact Sheet approved and distributed to the mailing list 12/11/1997.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/10/1997
Comments: Published in the Santa Clara Weekly, December 10-16, 1997.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/07/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/16/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/04/2008
Comments: DTSC has no comments and hereby approves the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/23/2009
Comments: DTSC has no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 03/29/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 03/23/2016
Comments: ATC, on the behalf of the City of Santa Clara, performed a 5-year review of the capped consolidation cells. A site visit was conducted on December 14, 2015 to assess the City's compliance with the Land Use Covenant and the Operation and Maintenance Agreement requirements for the consolidation cells. The asphalt consolidation area cap

MAP FINDINGS

SANTA CLARA POLICE STATION (Continued)

S102860957

appeared to be well- maintained and in good condition, and there appeared to be no significant drainage problem affecting the consolidation cells. Based on a technical assessment as part of the 5-year review, it was concluded that the site remedial actions remain protective of human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/06/2012
Comments: The City of Santa Clara submitted its Annual Summary Report as required by the Land Use Covenant and Operation and Maintenance Agreement. The cap was observed to be in good condition during a January 24, 2012 inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/19/2013
Comments: The City of Santa Clara conducted an annual inspection and submitted the annual summary report as required by section 1.02 of the Land Use Covenant and section 2.4 of the Operation and Maintenance Agreement. About 20 feet of small cracks were observed in the asphalt of the parking lot over the cells where contaminated soil is contained. The cracks are small and will not let significant water penetrate the asphalt. The City Street Department plans to seal the cracks when the weather is drier and warmer.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/11/2014
Comments: The City of Santa Clara performed an annual inspection of the parking lot of the City police station where contaminated soil remains in place. During the inspection, the parking lot pavement that serves as a cap was observed to be in good condition with a approximately 20 lineal feet of minor visible cracks. No significant deterioration that would allow surface water to penetrate to cap was observed..

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/05/2015
Comments: The annual inspection was conducted as required by the Land Use Covenant and Operation and Maintenance Plan/Agreement. The cap was observed to be in good condition and showed no signs of significant deterioration that would allow surface water to penetrate through the cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/13/2017
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

SANTA CLARA POLICE STATION (Continued)

S102860957

Completed Document Type: Operations and Maintenance Report
Completed Date: 02/02/2018
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: 02/01/2008
Comments: The Asphalt surface of the cap was in good condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/08/2010
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2021
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Report
Schedule Due Date: 03/19/2019
Schedule Revised Date: Not reported

VCP:

Facility ID: 43360129
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: REM, ASP, DAY, HOS, LUC, EX, NOWN, NSUB, HS, SCH, RES
Acres: 4.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Claude Jemison
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201015
Assembly: 25
Senate: 10
Special Programs Code: Voluntary Cleanup Program
Status: Certified / Operation & Maintenance
Status Date: 12/08/2000
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 37.35406 / -121.9390
APN: 230-06-052
Past Use: MANUFACTURED GAS PLANT, RAILROAD RIGHT OF WAY
Potential COC: 30013, 30019, 30407
Confirmed COC: 30013,30019,30407
Potential Description: SOIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA POLICE STATION (Continued)

S102860957

Alias Name: Formerly 395 and 509 Benton Street
Alias Type: Alternate Name
Alias Name: 230-06-052
Alias Type: APN
Alias Name: 110033609931
Alias Type: EPA (FRS #)
Alias Name: 201015
Alias Type: Project Code (Site Code)
Alias Name: 43360129
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/14/2015
Comments: DTSC sent an email to the City of Santa Clara providing a reminder of the Five-Year Review Report due to be submitted by December 14, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/24/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/20/2011
Comments: Demand Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/15/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2012
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: 03/25/2009
Comments: It was observed that the asphalt surface of the cap was in very good condition, with no signs of cracking or deterioration observed.

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

SANTA CLARA POLICE STATION (Continued)

S102860957

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/01/2011
Comments: Demand Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/18/2011
Comments: Demand Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 05/24/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 12/21/2011
Comments: Demand letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 03/23/2011
Comments: It was observed that the asphalt surface of the cap was in very good

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA POLICE STATION (Continued)

S102860957

condition, with no signs of cracking or deterioration observed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/29/2000
Comments: Recorded Deed Restriction limiting future land use to commercial / industrial uses onsite.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 09/12/2000
Comments: Approved requiring annual inspection of the cap for signs of deterioration and repair of significant deterioration within thirty days of inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/26/1998
Comments: CEQA Notice of Exemption approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/08/2000
Comments: Certified Removal Action Workplan implementation as described in the Removal Action Completion Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/10/1997
Comments: The City of Santa Clara signed the VCA for DTSC to oversee remediation activities onsite.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 02/23/2006
Comments: Implemented remedy (Cap) continues to be adequately protective of human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 09/12/2000
Comments: O&M Plan approved describing required cap maintenance activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 05/04/1999
Comments: The remedial actions consisted of debris removal, excavation and encapsulation of 5,560 cubic yards of lampblack and metal contaminated soil in two onsite consolidation areas, excavation and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA POLICE STATION (Continued)

S102860957

offsite disposal of approximately 5,720 cubic yards of hydrocarbon impacted soil, removal of a 400-gallon underground storage tank and other concrete debris, as well as proper closure and destruction of four previously unknown onsite abandoned water supply wells. A two-foot cap of clean material including the parking lot baserock layer asphalt concrete layer was then installed over the excavated and consolidated lampblack impacted soil. The impacted soils were consolidated under an asphalt parking area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/26/1998
Comments: Sample results from a soil quality evaluation conducted in 1997 under DTSC oversight indicated lead, nickel, and polynuclear aromatic hydrocarbons (PAHs) including but not limited to anthracene, benzo(a)pyrene, and pyrene were found in soil. Lead contaminated soil was found to be the major issue, with concentrations up to 4,100 mg/kg. The RAW required consolidation and capping of impacted soil as well as underground tank removal and capping.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/10/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/03/1997
Comments: Phase I Report submitted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/10/1997
Comments: Fact Sheet approved and distributed to the mailing list 12/11/1997.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/10/1997
Comments: Published in the Santa Clara Weekly, December 10-16, 1997.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/07/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/16/2007
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA POLICE STATION (Continued)

S102860957

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/04/2008
Comments: DTSC has no comments and hereby approves the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/23/2009
Comments: DTSC has no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 03/29/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 03/23/2016
Comments: ATC, on the behalf of the City of Santa Clara, performed a 5-year review of the capped consolidation cells. A site visit was conducted on December 14, 2015 to assess the City's compliance with the Land Use Covenant and the Operation and Maintenance Agreement requirements for the consolidation cells. The asphalt consolidation area cap appeared to be well- maintained and in good condition, and there appeared to be no significant drainage problem affecting the consolidation cells. Based on a technical assessment as part of the 5-year review, it was concluded that the site remedial actions remain protective of human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/06/2012
Comments: The City of Santa Clara submitted its Annual Summary Report as required by the Land Use Covenant and Operation and Maintenance Agreement. The cap was observed to be in good condition during a January 24, 2012 inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/19/2013
Comments: The City of Santa Clara conducted an annual inspection and submitted the annual summary report as required by section 1.02 of the Land Use Covenant and section 2.4 of the Operation and Maintenance Agreement. About 20 feet of small cracks were observed in the asphalt of the parking lot over the cells where contaminated soil is contained. The cracks are small and will not let significant water penetrate the asphalt. The City Street Department plans to seal the cracks when the weather is drier and warmer.

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

SANTA CLARA POLICE STATION (Continued)

S102860957

Completed Document Type: Operations and Maintenance Report
Completed Date: 03/11/2014
Comments: The City of Santa Clara performed an annual inspection of the parking lot of the City police station where contaminated soil remains in place. During the inspection, the parking lot pavement that serves as a cap was observed to be in good condition with a approximately 20 lineal feet of minor visible cracks. No significant deterioration that would allow surface water to penetrate to cap was observed..

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/05/2015
Comments: The annual inspection was conducted as required by the Land Use Covenant and Operation and Maintenance Plan/Agreement. The cap was observed to be in good condition and showed no signs of significant deterioration that would allow surface water to penetrate through the cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/02/2018
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: 02/01/2008
Comments: The Asphalt surface of the cap was in good condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/08/2010
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2021
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Report
Schedule Due Date: 03/19/2019
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA POLICE STATION (Continued)

S102860957

DEED:

Envirostor ID: 43360129
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

93
NNW
1/4-1/2
0.431 mi.
2276 ft.

BAE SYSTEMS
1205 COLEMAN AVENUE
SANTA CLARA, CA 95050

RCRA-LQG 1000109372
CA CPS-SLIC CAD092204924
CA CHMIRS
CA EMI
CA HAZNET
CA CERS

Relative:
Lower

RCRA-LQG:

Actual:
62 ft.

Date form received by agency: 02/23/2010
Facility name: BAE SYSTEMS
Facility address: 1205 COLEMAN AVENUE
SANTA CLARA, CA 95050
EPA ID: CAD092204924
Mailing address: P.O. BOX 58123, MD-M13
SANTA CLARA, CA 95052
Contact: FRED CARDONA
Contact address: P.O. BOX 58123, MD-M13
SANTA CLARA, CA
Contact country: US
Contact telephone: 408-289-2616
Contact email: FRED.CARDONA@BAESYSTEMS.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: GARY LAYTON
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS (Continued)

1000109372

Owner/Operator Type: Operator
Owner/Op start date: 07/01/2004
Owner/Op end date: Not reported

Owner/operator name: BAE SYSTEMS
Owner/operator address: WILSON BOULEVARD SUITE 700
ARLINGTON, VA 22209

Owner/operator country: US
Owner/operator telephone: 703-312-6100
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/24/2005
Owner/Op end date: Not reported

Owner/operator name: UNITED DEFENSE LP
Owner/operator address: 1525 WILSON BLVD STE 700
ARLINGTON, VA 22209

Owner/operator country: Not reported
Owner/operator telephone: 703-312-6100
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS (Continued)

1000109372

Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 10/12/1999
Site name: UNITED DEFENSE LP CTC
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS (Continued)

1000109372

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T)

- . Waste code: U220
- . Waste name: BENZENE, METHYL-

Date form received by agency: 09/01/1996
Site name: UNITED DEFENSE LP CTC

MAP FINDINGS

BAE SYSTEMS (Continued)

1000109372

Classification: Small Quantity Generator

Violation Status: No violations found

CPS-SLIC:

Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 07/05/2017
 Global Id: T10000009164
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 37.35617
 Longitude: -121.93389
 Case Type: Cleanup Program Site
 Case Worker: REG
 Local Agency: Not reported
 RB Case Number: 43S1203
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Potential Media Affected: Soil, Under Investigation
 Potential Contaminants of Concern: Dichloroethane (DCA), Dichloroethene (DCE), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Total Petroleum Hydrocarbons (TPH)
 Site History: The site is located within the footprint of the former FMC facility at 328 West Brokaw Road. Soil samples collected as part of facility closure warranted more investigation & possible removal action.

[Click here to access the California GeoTracker records for this facility:](#)

CHMIRS:

OES Incident Number: 13-2779
 OES notification: 05/08/2013
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS (Continued)

1000109372

Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Lbs.
Other:	Not reported
Date/Time:	1130
Year:	2013
Agency:	BAE System
Incident Date:	5/3/2013
Admin Agency:	Santa Clara City Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	HCFC 22 Refrigerant
Quantity Released:	160
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states a compressor on an A/C unit failed causing the release into the air. Unit is being repaired now.
OES Incident Number:	7-3879
OES notification:	09/30/1997
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS (Continued)

1000109372

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:	None Required
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1997
Agency:	Pvt Citizen
Incident Date:	9/29/1997 12:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Residence
E Date:	Not reported
Substance:	Freon
Gallons:	0.000000
Pounds:	48
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Air Conditioner sprung a leak

EMI:

Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	1782
Air District Name:	BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS (Continued)

1000109372

SIC Code: 7391
Air District Name: 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

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 1782
Air District Name: BA
SIC Code: 8711
Air District Name: 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

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 1782
Air District Name: BA
SIC Code: 8711
Air District Name: 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

Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 1782
Air District Name: BA
SIC Code: 8711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS (Continued)

1000109372

Carbon Monoxide Emissions Tons/Yr: 0
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

Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 1782
Air District Name: BA
SIC Code: 8711
Air District Name: 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

Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 1782
Air District Name: BA
SIC Code: 8711
Air District Name: 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

Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 1782
Air District Name: BA
SIC Code: 8711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS (Continued)

1000109372

Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 1782
Air District Name: BA
SIC Code: 8711
Air District Name: 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

Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 1782
Air District Name: BA
SIC Code: 8711
Air District Name: 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

Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 1782
Air District Name: BA
SIC Code: 8711
Air District Name: 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

Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 1782
Air District Name: BA
SIC Code: 8711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS (Continued)

1000109372

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.233
Reactive Organic Gases Tons/Yr: 0.1129967
Carbon Monoxide Emissions Tons/Yr: 0
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

HAZNET:

envid: 1000109372
Year: 2016
GEPaid: CAC002873043
Contact: JOSH RUPERT
Telephone: 4082554100
Mailing Name: Not reported
Mailing Address: 10121 MILLER AVE STE 200
Mailing City,St,Zip: CUPERTINO, CA 950143469
Gen County: Santa Clara
TSD EPA ID: CAD980675276
TSD County: Kern
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 37.926
Cat Decode: Other organic solids
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

envid: 1000109372
Year: 2016
GEPaid: CAC002857857
Contact: JOSH RUPERT
Telephone: 4082554100
Mailing Name: Not reported
Mailing Address: 10121 MILLER AVE STE 200
Mailing City,St,Zip: CUPERTINO, CA 950143469
Gen County: Santa Clara
TSD EPA ID: CAD982042475
TSD County: Solano
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 13.8
Cat Decode: Asbestos containing waste
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

envid: 1000109372
Year: 2016
GEPaid: CAC002857857
Contact: JOSH RUPERT
Telephone: 4082554100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS (Continued)

1000109372

Mailing Name: Not reported
Mailing Address: 10121 MILLER AVE STE 200
Mailing City,St,Zip: CUPERTINO, CA 950143469
Gen County: Santa Clara
TSD EPA ID: CAD980675276
TSD County: Kern
Waste Category: Other inorganic solid waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.75
Cat Decode: Other inorganic solid waste
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

envid: 1000109372
Year: 2016
GEPaid: CAC002857857
Contact: JOSH RUPERT
Telephone: 4082554100
Mailing Name: Not reported
Mailing Address: 10121 MILLER AVE STE 200
Mailing City,St,Zip: CUPERTINO, CA 950143469
Gen County: Santa Clara
TSD EPA ID: CAD980675276
TSD County: Kern
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 1.05
Cat Decode: Asbestos containing waste
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

CERS TANKS:

Site ID: 375085
CERS ID: T10000009164
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P94 **MCNAB ENTERPRISES**
East **1098 STOCKTON AVE**
1/4-1/2 **SAN JOSE, CA 95110**
0.433 mi.
2286 ft. **Site 1 of 2 in cluster P**

CA LUST **1000147226**
CA HIST LUST **N/A**
CA CUPA Listings
CA HIST CORTESE
CA CERS HAZ WASTE
CA CERS

Relative:
Higher

Actual:
71 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501324
Global Id: T0608501324
Latitude: 37.3483090155154
Longitude: -121.921441555023
Status: Completed - Case Closed
Status Date: 10/15/1993
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501324
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: T0608501324
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: T0608501324
Action Type: RESPONSE
Date: 08/12/1992
Action: Other Report / Document

Global Id: T0608501324
Action Type: ENFORCEMENT
Date: 10/15/1992
Action: Notice of Responsibility - #39687

Global Id: T0608501324
Action Type: Other
Date: 07/08/1992
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCNAB ENTERPRISES (Continued)

1000147226

Global Id: T0608501324
Action Type: ENFORCEMENT
Date: 10/15/1993
Action: Closure/No Further Action Letter

Global Id: T0608501324
Action Type: REMEDIATION
Date: 07/08/1992
Action: Excavation

LUST:

Global Id: T0608501324
Status: Completed - Case Closed
Status Date: 10/15/1993

Global Id: T0608501324
Status: Open - Case Begin Date
Status Date: 07/08/1992

Global Id: T0608501324
Status: Open - Site Assessment
Status Date: 07/08/1992

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W01Q01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/8/1992
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W01Q01F
Date Closed: 10/15/1993
EDR Link ID: 07S1W01Q01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W01Q01
Oversite Agency: SCVWD
Date Listed: 1992-07-16 00:00:00
Closed Date: 1993-10-15 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCNAB ENTERPRISES (Continued)

1000147226

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.34825
Longitude: -121.92156
Record ID: PR0377861
Facility ID: FA0258151

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1346

CERS HAZ WASTE:

Site ID: 21364
CERS ID: 10344433
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 21364
Site Name: CONNERS BODY SHOP
Violation Date: 11-13-2015
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 12/01/2015. Facility is disposing of waste still bottoms (pancake) from the solvent recycling machine in the regular trash. This waste stream must be managed as hazardous waste. Start collecting the waste in a properly labeled container that closes and dispose as hazardous waste. Hazardous waste labels and the Santa Clara County hazardous waste disposal brochure were provided. *This violation was previously cited on 9/1/2010.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Active EPA ID: CAL000293927 Facility generates mixed solvent paint waste that is put through a recycling unit onsite. The solvent is reused. The solvent recycling still bottoms (pancake) are hazardous waste and must be managed as such. Provided DTSC brochure on Hazardous Waste Management for Auto Body shops.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCNAB ENTERPRISES (Continued)

1000147226

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: 1098 STOCKTON AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95100
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DILLARD, CONNER
Entity Title: Not reported
Affiliation Address: 1098 STOCKTON AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95100
Affiliation Phone: (408) 292-5101

Affiliation Type Desc: Parent Corporation
Entity Name: CONNERS 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

CERS TANKS:

Site ID: 226698
CERS ID: T0608501324
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCNAB ENTERPRISES (Continued)

1000147226

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

95
WSW
1/4-1/2
0.438 mi.
2312 ft.

STUFT PIZZA
700 BELLOMY ST
SANTA CLARA, CA 95050

CA LUST S101304220
CA HIST LUST N/A
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
80 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501041
Global Id: T0608501041
Latitude: 37.3462449643671
Longitude: -121.938028335571
Status: Completed - Case Closed
Status Date: 06/26/2002
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: T0608501041
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: T0608501041
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: T0608501041
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STUFT PIZZA (Continued)

S101304220

Global Id: T0608501041
Action Type: RESPONSE
Date: 02/22/2004
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501041
Action Type: RESPONSE
Date: 12/21/1998
Action: Other Workplan

Global Id: T0608501041
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501041
Action Type: RESPONSE
Date: 11/30/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501041
Action Type: RESPONSE
Date: 05/25/1999
Action: Other Report / Document

Global Id: T0608501041
Action Type: RESPONSE
Date: 04/12/1999
Action: Preliminary Site Assessment Report

Global Id: T0608501041
Action Type: RESPONSE
Date: 03/25/2000
Action: Soil and Water Investigation Report

Global Id: T0608501041
Action Type: RESPONSE
Date: 01/01/1994
Action: Correspondence

Global Id: T0608501041
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501041
Action Type: ENFORCEMENT
Date: 11/06/1995
Action: Notice of Responsibility - #39708

Global Id: T0608501041
Action Type: ENFORCEMENT
Date: 09/22/1998
Action: Staff Letter - #23396

Global Id: T0608501041
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STUFT PIZZA (Continued)

S101304220

Date: 01/06/1999
Action: Staff Letter - #23399

Global Id: T0608501041
Action Type: ENFORCEMENT
Date: 07/21/1999
Action: Staff Letter - #23403

Global Id: T0608501041
Action Type: ENFORCEMENT
Date: 01/24/2002
Action: Staff Letter - #23410

Global Id: T0608501041
Action Type: ENFORCEMENT
Date: 04/19/2000
Action: Staff Letter - #23406

Global Id: T0608501041
Action Type: ENFORCEMENT
Date: 04/22/1999
Action: Staff Letter - #23401

Global Id: T0608501041
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608501041
Action Type: RESPONSE
Date: 10/20/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608501041
Action Type: RESPONSE
Date: 02/24/1999
Action: Preliminary Site Assessment Report

Global Id: T0608501041
Action Type: RESPONSE
Date: 09/20/1999
Action: Soil and Water Investigation Report

Global Id: T0608501041
Action Type: RESPONSE
Date: 01/28/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501041
Action Type: RESPONSE
Date: 07/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501041
Action Type: RESPONSE
Date: 01/15/2001
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STUFT PIZZA (Continued)

S101304220

Global Id: T0608501041
Action Type: RESPONSE
Date: 05/22/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501041
Action Type: RESPONSE
Date: 02/11/1994
Action: Unauthorized Release Form

LUST:

Global Id: T0608501041
Status: Completed - Case Closed
Status Date: 06/26/2002

Global Id: T0608501041
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608501041
Status: Open - Site Assessment
Status Date: 01/27/1994

Global Id: T0608501041
Status: Open - Site Assessment
Status Date: 04/19/1999

Global Id: T0608501041
Status: Open - Verification Monitoring
Status Date: 03/07/2000

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W02Q03f
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: 1/27/1994
Pollution Characterization Began: 4/19/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 3/7/2000

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W02Q03F
Date Closed: 06/26/2002
EDR Link ID: 07S1W02Q03F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STUFT PIZZA (Continued)

S101304220

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W02Q03
Oversite Agency: SCVWD
Date Listed: 1994-04-05 00:00:00
Closed Date: 2002-06-26 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1047

CERS TANKS:

Site ID: 223825
CERS ID: T0608501041
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

P96
ESE
1/4-1/2
0.445 mi.
2347 ft.

FMC CORPORATION / UNITED DEFENSE L.P.
1105/1107 AND 1115 COLEMAN AVE. AND 1095 STOCKTON AVE.
SAN JOSE, CA 95110

CA DEED S106782318
N/A

Site 2 of 2 in cluster P

Relative:
Higher

DEED:
Envirostor ID: Not reported
Area: Not reported
Sub Area: Not reported
Site Type: Land Use Restrictions
Status: Not reported
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: HWMP Restrictions

Actual:
72 ft.

MAP FINDINGS

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

Q97 **SANTA CLARA UNIVERSITY** **CA HIST CORTESE** **S110060848**
WSW **2795 THE ALAMEDA** **N/A**
1/4-1/2 **SANTA CLARA, CA 95053**
0.454 mi.
2398 ft. **Site 1 of 3 in cluster Q**

Relative: HIST CORTESE:
Higher Region: CORTESE
Actual: Facility County Code: 43
80 ft. Reg By: LTNKA
 Reg Id: 43-1099

Q98 **TEXACO** **CA LUST** **U001601825**
WSW **2795 THE ALAMEDA** **CA HIST UST** **N/A**
1/4-1/2 **SANTA CLARA, CA 95050** **CA CERS**
0.454 mi.
2398 ft. **Site 2 of 3 in cluster Q**

Relative: LUST:
Higher Lead Agency: SANTA CLARA COUNTY LOP
Actual: Case Type: LUST Cleanup Site
80 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501091
 Global Id: T0608501091
 Latitude: 37.347
 Longitude: -121.9369
 Status: Completed - Case Closed
 Status Date: 11/29/1999
 Case Worker: UST
 RB Case Number: Not reported
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: Not reported
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:
 Global Id: T0608501091
 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: T0608501091
 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: T0608501091
 Action Type: ENFORCEMENT
 Date: 12/18/1998
 Action: Staff Letter - #23356

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

U001601825

Global Id: T0608501091
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501091
Action Type: ENFORCEMENT
Date: 03/18/1993
Action: Notice of Responsibility - #39706

Global Id: T0608501091
Action Type: Other
Date: 09/28/1986
Action: Leak Reported

Global Id: T0608501091
Action Type: RESPONSE
Date: 02/25/1999
Action: Other Report / Document

LUST:

Global Id: T0608501091
Status: Completed - Case Closed
Status Date: 11/29/1999

Global Id: T0608501091
Status: Open - Case Begin Date
Status Date: 09/28/1986

Global Id: T0608501091
Status: Open - Site Assessment
Status Date: 11/18/1986

Global Id: T0608501091
Status: Open - Site Assessment
Status Date: 03/09/1999

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W02Q01F
Date Closed: 11/29/1999
EDR Link ID: 07S1W02Q01F

HIST UST:

File Number: 00020881
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020881.pdf>
Region: STATE
Facility ID: 0000066510
Facility Type: Gas Station
Other Type: Not reported
Contact Name: RAMINDER SACHDEVA
Telephone: 4085544101
Owner Name: SANTA CLARA UNIVERSITY
Owner Address: PROPERTY MANAGEMENT DEPARTMENT
Owner City,St,Zip: SANTA CLARA, CA 95053

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

U001601825

Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000300
Tank Used for: WASTE
Type of Fuel: 5
Container Construction Thickness: X
Leak Detection: Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Site ID: 253895
CERS ID: T0608501091
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q99
WSW
1/4-1/2
0.454 mi.
2398 ft.

SANTA CLARA UNIVERSITY
2795 THE ALAMEDA
SANTA CLARA, CA 95050

CA LUST **S101542539**
CA HIST LUST **N/A**
CA HIST CORTESE

Relative:
Higher

LUST REG 2:

Actual:
80 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W02Q01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 11/18/1986
Pollution Characterization Began: 3/9/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W02Q01
Oversite Agency: SCVWD
Date Listed: 1987-01-01 00:00:00
Closed Date: 1999-11-29 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1891

100
East
1/4-1/2
0.464 mi.
2450 ft.

DIAGNOSTIC X-RAY INC
636 NEWHALL STREET
SAN JOSE, CA 95110

FINDS **1000819664**
CA EMI **N/A**
CA HWP
CA CERS

Relative:
Lower

FINDS:

Actual:
67 ft.

Registry ID: 110002890505
Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

EMI:

Year: 1993
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIAGNOSTIC X-RAY INC (Continued)

1000819664

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: 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

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 6252
Air District Name: BA
SIC Code: 5047
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 6252
Air District Name: BA
SIC Code: 5047
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1997
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIAGNOSTIC X-RAY INC (Continued)

1000819664

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

Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 6252
Air District Name: BA
SIC Code: 5047
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 2
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 6252
Air District Name: BA
SIC Code: 5047
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

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

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

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 Smlr Tons/Yr:0

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
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

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
Cleanup Status: CLOSED
Latitude: 37.34887

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIAGNOSTIC X-RAY INC (Continued)

1000819664

Longitude: -121.9209
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 25
Senate District: 10
Public Information Officer: Not reported
Public Information Officer: Not reported

Closure:

EPA Id: CAD983656604
Facility Type: Historical - Non-Operating
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
Alias Type: FRS
Alias: 110002890505

CERS TANKS:

Site ID: 188668
CERS ID: CAD983656604
CERS Description: Hazardous Waste

Affiliation:

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

101
 ENE
 1/4-1/2
 0.477 mi.
 2520 ft.

SJ AIRPORT GENERAL AVIATION
1101 AIRPORT BLVD
SAN JOSE, CA

CA HIST LUST **S103881145**
 N/A

Relative: HIST LUST SANTA CLARA:
Lower Region: SANTA CLARA
Actual: Region Code: 2
64 ft. SCVWD ID: 07S1W01A05
 Oversight Agency: SFRWQCB
 Date Listed: 1991-02-21 00:00:00
 Closed Date: Not reported

102
 SE
 1/4-1/2
 0.483 mi.
 2552 ft.

HOUSING FOR INDEPENDENT PEOPLE
1072/1082 VERMONT ST
SAN JOSE, CA 95126

CA CPS-SLIC **S118406171**
CA CERS **N/A**

Relative: CPS-SLIC:
Higher Region: STATE
Actual: **Facility Status:** **Completed - Case Closed**
77 ft. Status Date: 05/18/2017
 Global Id: T10000007927
 Lead Agency: SANTA CLARA COUNTY LOP
 Lead Agency Case Number: 07S1W12C01s
 Latitude: 37.34283
 Longitude: -121.92452
 Case Type: Cleanup Program Site
 Case Worker: GOR
 Local Agency: SANTA CLARA COUNTY LOP
 RB Case Number: Not reported
 File Location: Not reported
 Potential Media Affected: Soil
 Potential Contaminants of Concern: Arsenic, Other Metal
 Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS TANKS:
 Site ID: 360197
 CERS ID: T10000007927
 CERS Description: Cleanup Program Site

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

103
 NW
 1/4-1/2
 0.490 mi.
 2589 ft.

**PG&E GAS PLANT SANTA CLARA
 COR BENTON & RAILROAD AVE
 SANTA CLARA, CA 95050**

**SEMS-ARCHIVE 1003878935
 CAD981416027**

**Relative:
 Lower
 Actual:
 69 ft.**

SEMS Archive:
 Site ID: 902400
 EPA ID: CAD981416027
 Cong District: 13
 FIPS Code: 6085
 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: 9
 Site ID: 902400
 EPA ID: CAD981416027
 Site Name: PG&E GAS PLANT SANTA CLARA
 NPL: N
 FF: N
 OU: 0
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1987-12-01 00:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Region: 9
 Site ID: 902400
 EPA ID: CAD981416027
 Site Name: PG&E GAS PLANT SANTA CLARA
 NPL: N
 FF: N
 OU: 0
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1987-12-01 00:00:00
 Qual: N
 Current Action Lead: EPA Perf

Region: 9
 Site ID: 902400
 EPA ID: CAD981416027
 Site Name: PG&E GAS PLANT SANTA CLARA
 NPL: N
 FF: N
 OU: 0
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1986-06-01 00:00:00
 Finish Date: 1986-06-01 00:00:00
 Qual: Not reported
 Current Action Lead: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

104
SE
1/2-1
0.581 mi.
3069 ft.

ARATEX SERVICES
855 MCKENDRIE STREET
SAN JOSE, CA 93212

CA Notify 65 U000061009
N/A

Relative:
Higher
Actual:
79 ft.

NOTIFY 65:
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

105
ESE
1/2-1
0.651 mi.
3435 ft.

ONE-O-ONE PLATING WORKS
953 CHESTNUT
SAN JOSE, CA 95110

CA ENVIROSTOR S118756956
N/A

Relative:
Higher
Actual:
73 ft.

ENVIROSTOR:
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

106
East
1/2-1
0.665 mi.
3513 ft.

FMC CORPORATION (J09CA1123)
SAN JOSE, CA

CA ENVIROSTOR S104573959
N/A

Relative:
Lower
Actual:
65 ft.

ENVIROSTOR:
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FMC CORPORATION (J09CA1123) (Continued)

S104573959

Potential Description: NONE SPECIFIED
 Alias Name: CA99799F727800
 Alias Type: Federal Facility ID
 Alias Name: J09CA1123
 Alias Type: INPR
 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

107
ESE
1/2-1
0.708 mi.
3736 ft.

Relative:
Higher

Actual:
73 ft.

ARATEX INC. & HANLEY MURRAY
920 CHESTNUT
SAN JOSE, CA 95050

CA ENVIROSTOR **S103676216**
CA CPS-SLIC **N/A**
CA SWEEPS UST
CA Cortese
CA CUPA Listings
CA EMI
CA ENF
CA HIST CORTESE

ENVIROSTOR:
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARATEX INC.& HANLEY MURRAY (Continued)

S103676216

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.
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:

Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARATEX INC.& HANLEY MURRAY (Continued)

S103676216

Facility Status: **Completed - Case Closed**
Status Date: 02/02/1999
Global Id: SL18242663
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.345448
Longitude: -121.915317
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: SL18242663
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:

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

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

Status: Not reported
Comp Number: 406816
Number: Not reported
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARATEX INC.& HANLEY MURRAY (Continued)

S103676216

Referral Date: Not reported
Action Date: Not reported
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:

Region: CORTESE
Envirostor 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:

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.34592
Longitude: -121.91671
Record ID: PR0374470
Facility ID: FA0256421

Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.34592
Longitude: -121.91671
Record ID: PR0397526
Facility ID: FA0256421

EMI:

Year: 2013
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARATEX INC.& HANLEY MURRAY (Continued)

S103676216

Facility ID: 22253
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.155
Reactive Organic Gases Tons/Yr: 0.142118
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22253
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.154705491
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2015
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: 0.154705498
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 Smlr Tons/Yr:0

ENF:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARATEX INC.& HANLEY MURRAY (Continued)

S103676216

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:	Not reported
# 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARATEX INC.& HANLEY MURRAY (Continued)

S103676216

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
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
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:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARATEX INC.& HANLEY MURRAY (Continued)

S103676216

# 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):	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
Region:	2
Facility Id:	206136
Agency Name:	Aratex Services Inc
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARATEX INC.& HANLEY MURRAY (Continued)

S103676216

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:	Not reported
# 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARATEX INC.& HANLEY MURRAY (Continued)

S103676216

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
 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:

Region: CORTESE
 Facility County Code: 43
 Reg By: WBC&D
 Reg Id: 2 438232N01

108
 West
 1/2-1
 0.777 mi.
 4103 ft.

**PG AND E GAS PLANT SANTA CLARA
 COR BENTON AND RAILROAD
 SANTA CLARA, CA 95050**

**EDR MGP 1008407775
 N/A**

**Relative:
 Higher
 Actual:
 85 ft.**

Manufactured Gas Plants:
 No additional information available

109
 ESE
 1/2-1
 0.837 mi.
 4417 ft.

**UNIVERSITY PLATING CO
 650 UNIVERSITY AVE
 SAN JOSE, CA 95110**

**RCRA-LQG 1000431658
 CA ENVIROSTOR CAD009112269
 CA CUPA Listings
 CA NPDES
 CA SAN JOSE HAZMAT
 CA CERS
 CA CERS HAZ WASTE
 CA CIWQS**

**Relative:
 Higher
 Actual:
 78 ft.**

RCRA-LQG:
 Date form received by agency: 05/19/2016
 Facility name: UNIVERSITY PLATING CO
 Facility 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

EPA ID: SAN JOSE, CA 95110
CAD009112269
Mailing address: UNIVERSITY AVE
SAN JOSE, CA 95110
Contact: CARTER HANE
Contact address: UNIVERSITY AVE
SAN JOSE, CA 95110
Contact country: US
Contact telephone: 408-292-2140
Contact email: CARTERHANE@HOTMAIL.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: HANE & HANE
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CARTER HANE
Owner/operator address: UNIVERSITY AVE
SAN JOSE, CA 95110
Owner/operator country: US
Owner/operator telephone: 408-292-2140
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1978
Owner/Op end date: Not reported

Owner/operator name: CARTER HANE
Owner/operator address: Not reported
Not reported
Owner/operator country: 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 telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1978
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D007
. Waste name: CHROMIUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Historical Generators:

Date form received by agency: 01/04/2006
Site name: UNIVERSITY PLATING COMPANY
Classification: Large Quantity Generator

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 02/13/2002
Site name: UNIVERSITY PLATING COMPANY
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: UNIVERSITY PLATING COMPANY
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: UNIVERSITY PLATING CO
Classification: Small Quantity Generator

Date form received by agency: 04/01/1992
Site name: UNIVERSITY PLATING
Classification: Large Quantity Generator

Date form received by agency: 08/18/1980
Site name: UNIVERSITY PLATING CO
Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 22888.8

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Amount (Lbs): 22888.8

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 11/09/2015
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 11/09/2015
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 11/09/2015
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 03/08/2006
Date achieved compliance: 03/29/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/08/2006
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 07/14/2003
Date achieved compliance: 07/24/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/14/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 11/09/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/09/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/09/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/08/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/29/2006
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 07/14/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/24/2003
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:

Facility ID: 71002255
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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: 37.34370
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

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.34386
Longitude: -121.91582
Record ID: PR0364987
Facility ID: FA0210518

Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Latitude: 37.34386
Longitude: -121.91582
Record ID: PR0402342
Facility ID: FA0210518

Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Latitude: 37.34386
Longitude: -121.91582
Record ID: PR0313137
Facility ID: FA0210518

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Latitude: 37.34386
Longitude: -121.91582
Record ID: PR0396605
Facility ID: FA0210518

NPDES:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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 431023029
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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
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 431023029
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 401563
Class: Metal Plating and Fabrication

CERS TANKS:

Site ID: 79175
CERS ID: 10354795
CERS Description: Chemical Storage Facilities

Violations:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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 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 67450.2(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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Violation Notes: any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
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: 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: 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 HMCD (\$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: 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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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: 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: 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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Violation Notes: 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. 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 wash down solutions and the unit 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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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 - 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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Violation Program: HWLQG
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

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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Violation Notes: 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. 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 66265.16 - 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: 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

Evaluation:
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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: 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: 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: (408) 836-5158

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
Entity Name: Sharon Hane
Entity Title: President
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

UNIVERSITY PLATING CO (Continued)

1000431658

Affiliation Zip: Not reported
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
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: 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: 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

CERS HAZ WASTE:
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: Hazardous Waste Onsite Treatment

Violations:

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 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 67450.2(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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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: 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: 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 HMCD (\$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: 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 of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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: 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: 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: 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

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: 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 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 wash down solutions and the unit 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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Violation Notes: manifest, or bills of lading copies for three years.
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 6.5 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 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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

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

Site ID: 79175
Site Name: UNIVERSITY PLATING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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 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: 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 66265.16 - 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Evaluation:
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 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

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: 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: 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: 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: (408) 836-5158

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Affiliation Type Desc: Identification Signer
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: 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
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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Affiliation Zip: 95110
Affiliation Phone: (408) 292-2140

Site ID: 79175
CERS ID: 10354795
CERS Description: RCRA LQ HW Generator

Violations:

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 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 67450.2(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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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: 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: 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 HMCD (\$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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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 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: 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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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: 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 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 wash down solutions and the unit 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: 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

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: 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 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting Program - Operations/Maintenance - General Chromate system utilizes addition of metabisulfite to reduce Cr6+ to Cr3+. Addition of chemicals is done manually, where regulations require automated addition.
Violation Notes:
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Violation Notes: 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 Division: 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 Program: Santa Clara County Environmental Health

Violation Source: HWLQG

Site ID: CERS

Site Name: 79175

Violation Date: UNIVERSITY PLATING

Citation: 11-09-2015

Violation Description: 22 CCR 15 66265.197 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.197

Violation Notes: 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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 67450.3(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: 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 66265.16 - 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: Training record indicates that hazardous waste training will be provided by an outside vendor every 3 years. last noted exterior

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

provider training was by Du-All Safety in 2009.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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: 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: 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: (408) 836-5158

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 650 UNIVERSITY AV
Affiliation City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
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: 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
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: 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: Property Owner
Entity Name: Sharon Hane

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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

Site ID: 79175
CERS ID: 10354795
CERS Description: Hazardous Waste Generator

Violations:

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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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: 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: 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 HMCD (\$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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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 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: 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: 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: 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

UNIVERSITY PLATING CO (Continued)

1000431658

Violation Description: 6.95, Section(s) 25508(a)(1)
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: 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 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 wash down solutions and the unit 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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: 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 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting Program - Operations/Maintenance - General 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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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

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 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: 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 66265.16 - 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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

Evaluation:
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 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 it 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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: 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: 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: (408) 836-5158

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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
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: 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
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: 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Affiliation Zip: Not reported
 Affiliation Phone: Not reported

 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

CIWQS:

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: Not reported
 Effective Date: 02/23/2011
 Termination Date: Not reported
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 37.34397
 Longitude: -121.91594

R110 **DEVCO METAL FINISHING, INC.**
NW **1745 GRANT STREET #3**
1/2-1 **SANTA CLARA, CA 95050**

CA ENVIROSTOR **S110493779**
N/A

0.938 mi.
4950 ft. **Site 1 of 2 in cluster R**

Relative: **ENVIROSTOR:**
Lower Facility ID: 71002359
 Status: Inactive - Needs Evaluation
Actual: Status Date: Not reported
61 ft. 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEVCO METAL FINISHING, INC. (Continued)

S110493779

Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.35783
Longitude: -121.9435
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD038139143
Alias Type: EPA Identification Number
Alias Name: 71002359
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

R111
NW
1/2-1
0.939 mi.
4960 ft.

SANTA CLARA PLATING CO
1773 GRANT STREET
SANTA CLARA, CA 95050
Site 2 of 2 in cluster R

CA ENVIROSTOR **S108433119**
CA EMI **N/A**
CA NPDES
CA CIWQS

Relative:
Lower
Actual:
61 ft.

ENVIROSTOR:
Facility ID: 71002588
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA PLATING CO (Continued)

S108433119

Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.35818
Longitude: -121.9434
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD077191039
Alias Type: EPA Identification Number
Alias Name: 110018994105
Alias Type: EPA (FRS #)
Alias Name: 71002588
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

EMI:

Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 3280
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .007
Reactive Organic Gases Tons/Yr: .0013956
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .015
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2006
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA PLATING CO (Continued)

S108433119

Air Basin: SF
Facility ID: 3280
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .006
Reactive Organic Gases Tons/Yr: .00206
Carbon Monoxide Emissions Tons/Yr: .001
NOX - Oxides of Nitrogen Tons/Yr: .009
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 3280
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .006
Reactive Organic Gases Tons/Yr: .00206
Carbon Monoxide Emissions Tons/Yr: .001
NOX - Oxides of Nitrogen Tons/Yr: .009
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 3280
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .008
Reactive Organic Gases Tons/Yr: .0022428
Carbon Monoxide Emissions Tons/Yr: .001
NOX - Oxides of Nitrogen Tons/Yr: .007
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 3280
Air District Name: BA
SIC Code: 3471
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

SANTA CLARA PLATING CO (Continued)

S108433119

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.0000000000000002E-3
Reactive Organic Gases Tons/Yr: 2.2428000000000001E-3
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 7.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 3280
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.2999999999999997E-2
Reactive Organic Gases Tons/Yr: 5.4418000000000001E-3
Carbon Monoxide Emissions Tons/Yr: 6.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 5.0000000000000003E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 3280
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.043
Reactive Organic Gases Tons/Yr: 0.0054418
Carbon Monoxide Emissions Tons/Yr: 0.006
NOX - Oxides of Nitrogen Tons/Yr: 0.05
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 3280
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.043
Reactive Organic Gases Tons/Yr: 0.0054418
Carbon Monoxide Emissions Tons/Yr: 0.006
NOX - Oxides of Nitrogen Tons/Yr: 0.05
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA PLATING CO (Continued)

S108433119

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 3280
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.299
Reactive Organic Gases Tons/Yr: 0.4570428
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.007
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 3280
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.75252052
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.000448429
NOX - Oxides of Nitrogen Tons/Yr: 0.003545955
SOX - Oxides of Sulphur Tons/Yr: 5.93e-007
Particulate Matter Tons/Yr: 1.0429e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.0429e-005

Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 3280
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.91630163
Reactive Organic Gases Tons/Yr: 0.22961733
Carbon Monoxide Emissions Tons/Yr: 0.000237524
NOX - Oxides of Nitrogen Tons/Yr: 0.001878223
SOX - Oxides of Sulphur Tons/Yr: 3.14e-007
Particulate Matter Tons/Yr: 5.524e-006
Part. Matter 10 Micrometers and Smlr Tons/Yr:5.524e-006

Year: 2016
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA PLATING CO (Continued)

S108433119

Facility ID: 3280
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.916279197
Reactive Organic Gases Tons/Yr: 0.092350243008
Carbon Monoxide Emissions Tons/Yr: 0.000234043
NOX - Oxides of Nitrogen Tons/Yr: 0.001850698
SOX - Oxides of Sulphur Tons/Yr: 3.09e-007
Particulate Matter Tons/Yr: 5.443e-006
Part. Matter 10 Micrometers and Smlr Tons/Yr:5.443e-006

NPDES:

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 43I025970
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 08/19/2015
Operator Name: Santa Clara Plating Company Inc
Operator Address: 1773 Grant Street
Operator City: Santa Clara
Operator State: California
Operator Zip: 95050

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 459426
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I025970
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/19/2015
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

SANTA CLARA PLATING CO (Continued)

S108433119

Discharge Name:	Santa Clara Plating Company Inc
Discharge Address:	1773 Grant Street
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95050
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA PLATING CO (Continued)

S108433119

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:	459426
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I025970
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/29/2015
Processed Date:	08/19/2015
Status:	Active
Status Date:	08/19/2015
Place Size:	1
Place Size Unit:	Acres
Contact:	Tracey Coss
Contact Title:	President
Contact Phone:	408-727-9315
Contact Phone Ext:	229
Contact Email:	traceycoss@scpci.com
Operator Name:	Santa Clara Plating Company Inc
Operator Address:	1773 Grant Street
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95050
Operator Contact:	Tracey Coss
Operator Contact Title:	President
Operator Contact Phone:	408-727-9315
Operator Contact Phone Ext:	229
Operator Contact Email:	traceycoss@scpci.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:	925-487-7569
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

SANTA CLARA PLATING CO (Continued)

S108433119

Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Guadalupe River
Certifier: Tracey Coss
Certifier Title: President
Certification Date: 29-JUL-15
Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 459426
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 431025970
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/19/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1773 Grant Street
Discharge Name: Santa Clara Plating Company Inc
Discharge City: Santa Clara
Discharge State: California
Discharge Zip: 95050
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: 459426

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA PLATING CO (Continued)

S108433119

Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I025970
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/19/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Santa Clara Plating Company Inc
Discharge Address: 1773 Grant Street
Discharge City: Santa Clara
Discharge State: California
Discharge Zip: 95050
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA PLATING CO (Continued)

S108433119

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:	459426
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I025970
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/29/2015
Processed Date:	08/19/2015
Status:	Active
Status Date:	08/19/2015
Place Size:	1
Place Size Unit:	Acres
Contact:	Tracey Coss
Contact Title:	President
Contact Phone:	408-727-9315
Contact Phone Ext:	229
Contact Email:	traceycoss@scpci.com
Operator Name:	Santa Clara Plating Company Inc
Operator Address:	1773 Grant Street
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95050
Operator Contact:	Tracey Coss
Operator Contact Title:	President
Operator Contact Phone:	408-727-9315
Operator Contact Phone Ext:	229
Operator Contact Email:	traceycoss@scpci.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA PLATING CO (Continued)

S108433119

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: 925-487-7569
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Guadalupe River
Certifier: Tracey Coss
Certifier Title: President
Certification Date: 29-JUL-15
Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: Santa Clara Plating Company Inc
Agency Address: 1773 Grant Street, Santa Clara, CA 95050
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 43I025970
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/19/2015
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SANTA CLARA PLATING CO (Continued)

S108433119

Latitude: 37.35842
 Longitude: -121.943661

**112
 ESE
 1/2-1
 0.950 mi.
 5017 ft.**

**WILLIAMS MANUFACTURING
 560-595 EMORY ST
 SAN JOSE, CA 95110**

**CA CPS-SLIC
 CA BROWNFIELDS
 CA Notify 65
 CA CERS**

**S109850922
 N/A**

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

CPS-SLIC:
 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:

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: 09/05/2018
 Release Type: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING (Continued)

S109850922

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: 05/19/2017
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:

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

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

CERS TANKS:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

113
NNW
1/2-1
0.996 mi.
5260 ft.

TYCO PRINTED CIRCUIT GRP. - SANTA CLARA
359 MATHEW STREET
SANTA CLARA, CA 95050

CA ENVIROSTOR **S103992904**
N/A

Relative:
Lower
Actual:
50 ft.

ENVIROSTOR:
Facility ID: 71002547
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.36255
Longitude: -121.9390
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD069135846
Alias Type: EPA Identification Number
Alias Name: 71002547
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

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SANTA CLARA	S114682417	SANTA CLARA UNIVERSITY	751 CAMPBELL AVE		CA RGA LUST
SANTA CLARA	S112933342	SANTA CLARA UNIVERSITY	751 CAMPBELL AVE	95053	CA HAZNET
SANTA CLARA	S110503341	SANTA CLARA UNIVERSITY	751 CAMPBELL AVE, BANNAN BUILD	95053	CA EMI

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: N/A
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 10/04/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/14/2019
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: N/A
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 10/04/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/14/2019
	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: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: N/A
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 01/14/2019
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: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: 800-424-9346
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 10/04/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/14/2019
	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: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/14/2018	Source: Department of the Navy
Date Data Arrived at EDR: 05/18/2018	Telephone: 843-820-7326
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/26/2018
	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: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/18/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 79

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
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: 07/30/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
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: 07/30/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
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: 08/08/2018
Date Data Arrived at EDR: 08/10/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 14

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/10/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: see region list
Date Made Active in Reports: 10/08/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 26	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST 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: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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 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: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 09/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 866-480-1028
Date Made Active in Reports: 10/09/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/24/2018
	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: Quarterly

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: Semi-Annually

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: Varies

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: Semi-Annually

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: Semi-Annually

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: Semi-Annually

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: Annually

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: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/10/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 21

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
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: 09/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 916-327-7844
Date Made Active in Reports: 10/03/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 866-480-1028
Date Made Active in Reports: 10/09/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/17/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/31/2018
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3368
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/30/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 10/15/2018
Number of Days to Update: 20

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/18/2018
Next Scheduled EDR Contact: 12/31/2018
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: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/15/2018
Number of Days to Update: 33

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 48

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
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: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 08/03/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/20/2018	Telephone: 202-307-1000
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2018	Telephone: 916-323-3400
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 07/31/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 11/12/2018
	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: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 10/05/2018
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 86

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/28/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Quarterly

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: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 46

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 10/09/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Annually

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: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/30/2018
Date Made Active in Reports: 10/01/2018
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 01/14/2019
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: 09/04/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 10/02/2018
Number of Days to Update: 27

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
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: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 09/25/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/06/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 11/05/2018
	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: 09/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 866-480-1028
Date Made Active in Reports: 10/08/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 26	Next Scheduled EDR Contact: 12/24/2018
	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: 09/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2018	Telephone: 866-480-1028
Date Made Active in Reports: 10/09/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/24/2018
	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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/03/2018
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: 10/12/2018
Next Scheduled EDR Contact: 01/21/2019
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: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/12/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 11/26/2018
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: 05/31/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 100

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
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: 08/03/2018
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/10/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 09/21/2018
Number of Days to Update: 198	Next Scheduled EDR Contact: 12/31/2018
	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: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 08/24/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 12/03/2018
	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: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 07/27/2018
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: 703-416-0223
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 10/04/2018
Number of Days to Update: 57	Next Scheduled EDR Contact: 12/17/2018
	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: 08/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/22/2018	Telephone: 202-564-8600
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 07/20/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 10/04/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/19/2018
	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: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 10/11/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 10/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

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: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 09/28/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/05/2018
	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: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 09/07/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/17/2018
	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: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/04/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/17/2018
	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: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 07/27/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/05/2018
	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: 07/02/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/05/2018	Telephone: 202-343-9775
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 10/03/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 01/14/2019
	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: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/09/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

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: 06/30/2018
Date Data Arrived at EDR: 07/17/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 80

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/01/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/03/2018
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: 10/09/2018
Next Scheduled EDR Contact: 01/21/2019
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: 09/11/2018
Next Scheduled EDR Contact: 11/19/2018
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: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/20/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 01/14/2019
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: 08/01/2018
Date Data Arrived at EDR: 08/29/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/31/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/31/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018	Source: Department of Interior
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-208-2609
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 09/10/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 12/24/2018
	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: 08/07/2018	Source: EPA
Date Data Arrived at EDR: 09/05/2018	Telephone: (415) 947-8000
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 09/18/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 08/31/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017	Source: Department of Defense
Date Data Arrived at EDR: 06/19/2018	Telephone: 703-704-1564
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 10/15/2018
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/28/2019
	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: 09/02/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/05/2018	Telephone: 202-564-2280
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/22/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 44

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/22/2018
Next Scheduled EDR Contact: 12/03/2018
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: 09/24/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 10/16/2018
Number of Days to Update: 21

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
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: 04/03/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 08/24/2018
Date Data Arrived at EDR: 08/30/2018
Date Made Active in Reports: 10/01/2018
Number of Days to Update: 32

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 10/05/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/28/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 39

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/21/2018
Next Scheduled EDR Contact: 12/31/2018
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: 08/01/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 36

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 48

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 08/14/2018
Date Data Arrived at EDR: 08/16/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 25

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
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: 12/31/2016
Date Data Arrived at EDR: 07/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 97

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/10/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 08/21/2018
Next Scheduled EDR Contact: 12/03/2018
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 [CALSTES]. 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: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/21/2018
Next Scheduled EDR Contact: 12/03/2018
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: 07/09/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/10/2018
Next Scheduled EDR Contact: 01/21/2019
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: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
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: 08/28/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 28

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/09/2018
Date Data Arrived at EDR: 08/10/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 31

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/10/2018
Next Scheduled EDR Contact: 11/26/2018
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: 09/04/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 28

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/15/2018
Number of Days to Update: 33

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
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: 06/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
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: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/13/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/12/2018
Next Scheduled EDR Contact: 01/21/2019
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: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Quarterly

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: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Varies

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: 09/04/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 10/02/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
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: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

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: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
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: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 08/03/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 30

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/05/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/06/2018
Date Data Arrived at EDR: 07/10/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 63

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 07/01/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 27

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/05/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 08/02/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 14

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 11/19/2018
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: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 21

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 09/04/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/18/2018
Number of Days to Update: 13

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
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: 07/11/2018
Date Data Arrived at EDR: 07/17/2018
Date Made Active in Reports: 08/30/2018
Number of Days to Update: 44

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/14/2019
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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 07/11/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/22/2018
Number of Days to Update: 40

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/20/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 43

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/20/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 49

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/19/2018
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: 08/23/2018
Date Data Arrived at EDR: 08/24/2018
Date Made Active in Reports: 09/18/2018
Number of Days to Update: 25

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/08/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 08/22/2018
Number of Days to Update: 13

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/27/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 30

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/02/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 59

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/05/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/16/2018
Date Data Arrived at EDR: 07/18/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 37

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/16/2018
Next Scheduled EDR Contact: 01/28/2019
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: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
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: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/16/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Semi-Annually

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: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/05/2018
Next Scheduled EDR Contact: 01/21/2019
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: 08/30/2018
Date Data Arrived at EDR: 09/04/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 15

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 07/11/2018
Date Data Arrived at EDR: 07/17/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 57

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 10/01/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/31/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 19

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 07/18/2018
Date Data Arrived at EDR: 09/04/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 15

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/30/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 34

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 10/01/2018
Next Scheduled EDR Contact: 01/14/2019
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: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
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: 08/27/2018
Date Data Arrived at EDR: 08/28/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 36

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/31/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 34

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
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: 07/13/2018
Date Data Arrived at EDR: 08/08/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 33

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/08/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 33

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 37

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/06/2018
Next Scheduled EDR Contact: 11/19/2018
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: 09/04/2018
Date Data Arrived at EDR: 09/06/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 27

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 07/19/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 10/10/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 10/16/2018
Number of Days to Update: 4

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
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: 07/09/2018

Date Data Arrived at EDR: 07/13/2018

Date Made Active in Reports: 09/12/2018

Number of Days to Update: 61

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 09/17/2018

Next Scheduled EDR Contact: 12/31/2018

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: 05/07/2018

Date Data Arrived at EDR: 07/03/2018

Date Made Active in Reports: 08/13/2018

Number of Days to Update: 41

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 10/02/2018

Next Scheduled EDR Contact: 01/14/2019

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: 05/14/2018

Date Data Arrived at EDR: 07/03/2018

Date Made Active in Reports: 08/13/2018

Number of Days to Update: 41

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 10/02/2018

Next Scheduled EDR Contact: 01/14/2019

Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/07/2018

Date Data Arrived at EDR: 08/09/2018

Date Made Active in Reports: 09/05/2018

Number of Days to Update: 27

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018

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: 07/27/2018

Date Data Arrived at EDR: 07/31/2018

Date Made Active in Reports: 09/10/2018

Number of Days to Update: 41

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041

Last EDR Contact: 07/24/2018

Next Scheduled EDR Contact: 11/19/2018

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: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/06/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 31

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/17/2018
Date Data Arrived at EDR: 09/18/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 15

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 17

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
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: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 52

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
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: 09/18/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/17/2018
Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 08/17/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 16

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 36

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 30

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 09/04/2018
Date Made Active in Reports: 10/17/2018
Number of Days to Update: 43

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 30

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 10/16/2018
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
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: 07/03/2018
Date Data Arrived at EDR: 07/10/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 45

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 08/14/2018
Date Data Arrived at EDR: 08/16/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 8

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 33

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 36

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 09/13/2018
Date Data Arrived at EDR: 09/14/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 5

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 09/13/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/02/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 41

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/01/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Annually

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: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

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: 07/02/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 29

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
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: 09/04/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/04/2018
Number of Days to Update: 22

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 9

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018
Date Data Arrived at EDR: 05/15/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 31

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/10/2018	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/10/2018	Telephone: 860-424-3375
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/13/2018	Telephone: N/A
Date Made Active in Reports: 08/01/2018	Last EDR Contact: 10/09/2018
Number of Days to Update: 19	Next Scheduled EDR Contact: 01/21/2019
	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: 07/01/2018	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 08/01/2018	Telephone: 518-402-8651
Date Made Active in Reports: 08/31/2018	Last EDR Contact: 08/01/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/25/2017	Telephone: 717-783-8990
Date Made Active in Reports: 09/25/2017	Last EDR Contact: 10/15/2018
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/28/2019
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017	Source: Department of Environmental Management
Date Data Arrived at EDR: 02/23/2018	Telephone: 401-222-2797
Date Made Active in Reports: 04/09/2018	Last EDR Contact: 08/21/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/15/2018	Telephone: N/A
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 09/06/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: PennWell Corporation
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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SANTA CLARA UNIVERSITY
1200 CAMPBELL AVENUE
SAN JOSE, CA 95126

TARGET PROPERTY COORDINATES

Latitude (North):	37.349214 - 37° 20' 57.17"
Longitude (West):	121.930046 - 121° 55' 48.17"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	594766.9
UTM Y (Meters):	4133945.8
Elevation:	71 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).

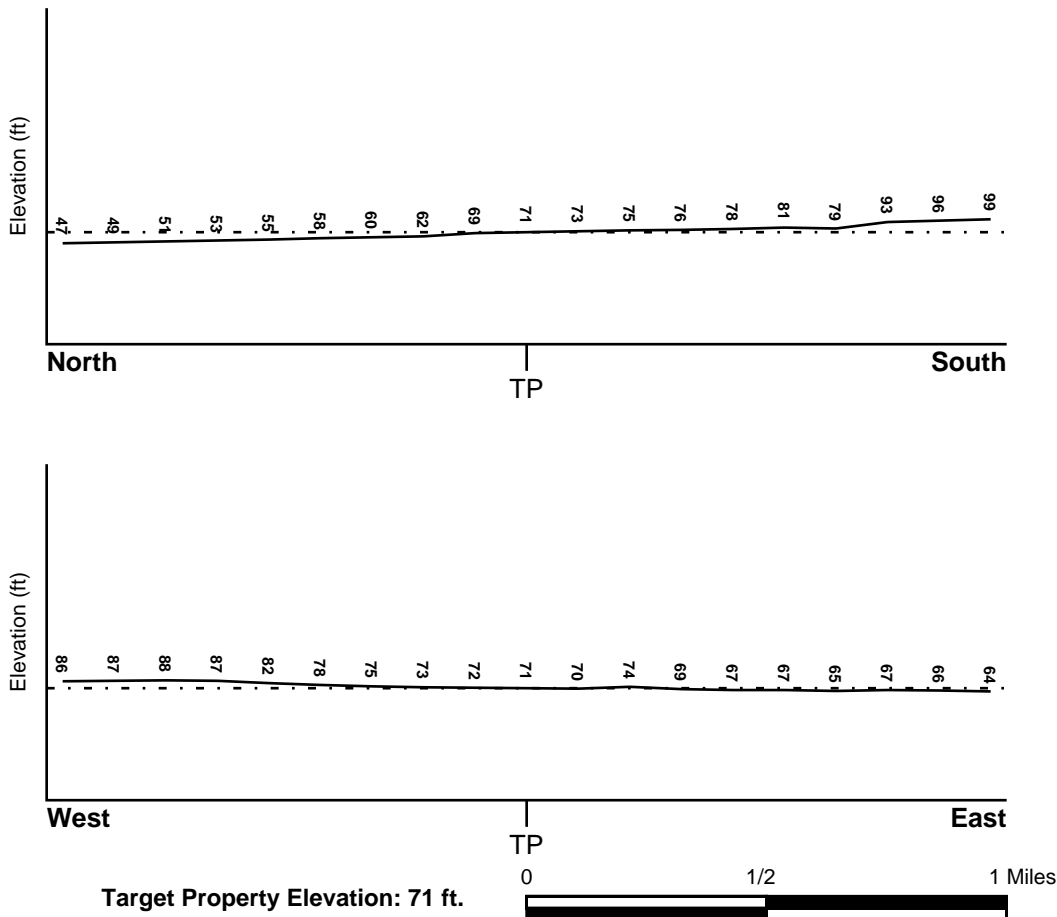
TOPOGRAPHIC INFORMATION

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 North

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>
06085C0227H	FEMA FIRM Flood data
06085C0229H	FEMA FIRM Flood data
06085C0233H	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
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A2	USGS40000182436	1/4 - 1/2 Mile WNW
B7	USGS40000182471	1/2 - 1 Mile NW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

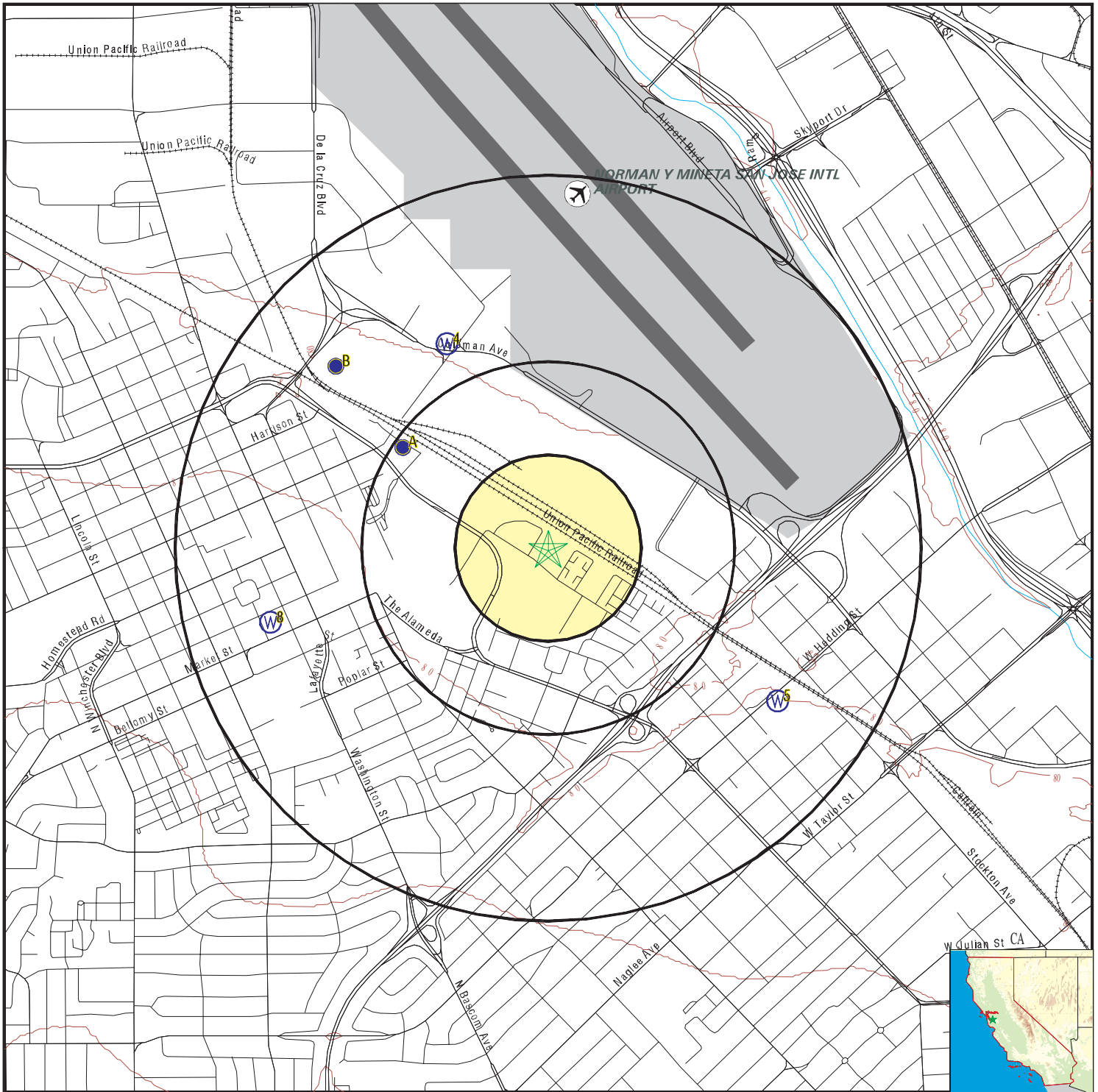
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	7716	1/4 - 1/2 Mile NW
A3	7715	1/4 - 1/2 Mile NW
4	7713	1/2 - 1 Mile NNW
5	7740	1/2 - 1 Mile ESE
B6	7714	1/2 - 1 Mile NW
8	7717	1/2 - 1 Mile WSW

PHYSICAL SETTING SOURCE MAP - 5458160.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



<p>SITE NAME: Santa Clara University ADDRESS: 1200 Campbell Avenue San Jose CA 95126 LAT/LONG: 37.349214 / 121.930046</p>	<p>CLIENT: Tetra Tech GEO CONTACT: Tim Costello INQUIRY #: 5458160.2s DATE: October 18, 2018 6:50 pm</p>
---	---

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
NW
1/4 - 1/2 Mile
Higher

CA WELLS 7716

Seq:	7716	Prim sta c:	07S/01W-02G03 M
Frds no:	4310012001	County:	43
District:	05	User id:	HEN
System no:	4310012	Water type:	G
Source nam:	WELL 01-02 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372111.0	Longitude:	1215609.0
Precision:	8	Status:	IU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310012	System nam:	City of Santa Clara
Hqname:	Not Reported	Address:	1500 WARBURTON AVE
City:	SANTA CLARA	State:	CA
Zip:	95050	Zip ext:	Not Reported
Pop serv:	94925	Connection:	23702
Area serve:	SANTA CLARA CITY		

A2
WNW
1/4 - 1/2 Mile
Higher

FED USGS USGS40000182436

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W02G029M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19951109	Well Depth:	890
Well Depth Units:	ft	Well Hole Depth:	950
Well Hole Depth Units:	ft		

A3
NW
1/4 - 1/2 Mile
Lower

CA WELLS 7715

Seq:	7715	Prim sta c:	07S/01W-02G02 M
Frds no:	4310012003	County:	43
District:	05	User id:	HEN
System no:	4310012	Water type:	G
Source nam:	WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372113.0	Longitude:	1215610.0
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		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	4310012	System nam:	City of Santa Clara
Hqname:	Not Reported	Address:	1500 WARBURTON AVE
City:	SANTA CLARA	State:	CA
Zip:	95050	Zip ext:	Not Reported
Pop serv:	94925	Connection:	23702
Area serve:	SANTA CLARA CITY		

**4
NNW
1/2 - 1 Mile
Lower**

CA WELLS 7713

Seq:	7713	Prim sta c:	07S/01W-02A10 M
Frds no:	4310012017	County:	43
District:	05	User id:	HEN
System no:	4310012	Water type:	G
Source nam:	WELL 16-02	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372126.0	Longitude:	1215602.0
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:	4310012	System nam:	City of Santa Clara
Hqname:	Not Reported	Address:	1500 WARBURTON AVE
City:	SANTA CLARA	State:	CA
Zip:	95050	Zip ext:	Not Reported
Pop serv:	94925	Connection:	23702
Area serve:	SANTA CLARA CITY		

**5
ESE
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		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

B6
NW
1/2 - 1 Mile
Lower

CA WELLS 7714

Seq:	7714	Prim sta c:	07S/01W-02B01 M
Frds no:	4310012005	County:	43
District:	05	User id:	HEN
System no:	4310012	Water type:	G
Source nam:	WELL 05-02	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372123.0	Longitude:	1215621.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310012	System nam:	City of Santa Clara
Hqname:	Not Reported	Address:	1500 WARBURTON AVE
City:	SANTA CLARA	State:	CA
Zip:	95050	Zip ext:	Not Reported
Pop serv:	94925	Connection:	23702
Area serve:	SANTA CLARA CITY		

Sample date:	16-AUG-17	Finding:	0.84
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	17-AUG-16	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		

Sample date:	17-AUG-16	Finding:	1.1
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		

Sample date:	17-AUG-16	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

Sample date:	17-AUG-16	Finding:	25.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		

Sample date:	17-AUG-16	Finding:	200.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		

Sample date:	17-AUG-16	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

Sample date:	17-AUG-16	Finding:	48.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		

Sample date:	17-AUG-16	Finding:	27.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	17-AUG-16	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-AUG-16	Finding:	49.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-AUG-16	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-AUG-16	Finding:	46.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-AUG-16	Finding:	170.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	17-AUG-16	Finding:	1.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-AUG-16	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	17-AUG-16	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	17-AUG-16	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	17-AUG-16	Finding:	540.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	17-AUG-16	Finding:	1.2
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-AUG-16	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	05-AUG-15	Finding:	3.4
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	29-SEP-14	Finding:	2.2
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	14-AUG-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	14-AUG-13	Finding:	1000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	14-AUG-13	Finding:	4.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-AUG-13	Finding:	0.75
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	14-AUG-13	Finding:	300.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	14-AUG-13	Finding:	23.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	14-AUG-13	Finding:	210.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	14-AUG-13	Finding:	44.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	14-AUG-13	Finding:	28.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	14-AUG-13	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-AUG-13	Finding:	53.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-AUG-13	Finding:	13.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-AUG-13	Finding:	42.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-AUG-13	Finding:	160.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	14-AUG-13	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	14-AUG-13	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	14-AUG-13	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	14-AUG-13	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	14-AUG-13	Finding:	1.1
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	25-FEB-13	Finding:	4.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-FEB-12	Finding:	5.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**B7
NW
1/2 - 1 Mile
Lower**

FED USGS USGS40000182471

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W02B001M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19770412	Well Depth:	830
Well Depth Units:	ft	Well Hole Depth:	944
Well Hole Depth Units:	ft		

**8
WSW
1/2 - 1 Mile
Higher**

CA WELLS 7717

Seq:	7717	Prim sta c:	07S/01W-02P03 M
Frds no:	4310012014	County:	43
District:	05	User id:	HEN
System no:	4310012	Water type:	G
Source nam:	WELL 13-02	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372047.0	Longitude:	1215633.0
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:	4310012	System nam:	City of Santa Clara
Hqname:	Not Reported	Address:	1500 WARBURTON AVE
City:	SANTA CLARA	State:	CA
Zip:	95050	Zip ext:	Not Reported
Pop serv:	94925	Connection:	23702
Area serve:	SANTA CLARA CITY		
Sample date:	23-AUG-17	Finding:	1.2
Chemical:	NITRATE (AS N)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	17-AUG-16	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-AUG-15	Finding:	6.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-AUG-15	Finding:	310.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	24-AUG-15	Finding:	0.89
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	24-AUG-15	Finding:	1400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-AUG-15	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	24-AUG-15	Finding:	0.14
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	24-AUG-15	Finding:	120.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	24-AUG-15	Finding:	42.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	24-AUG-15	Finding:	31.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	24-AUG-15	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-AUG-15	Finding:	32.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-AUG-15	Finding:	18.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-AUG-15	Finding:	48.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-AUG-15	Finding:	190.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	24-AUG-15	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	24-AUG-15	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	24-AUG-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	24-AUG-15	Finding:	500.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	21-NOV-14	Finding:	3.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	25-SEP-14	Finding:	6.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-AUG-13	Finding:	6.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-AUG-12	Finding:	1300.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	21-AUG-12	Finding:	1.
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	21-AUG-12	Finding:	5.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-AUG-12	Finding:	0.97
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	21-AUG-12	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-12	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	21-AUG-12	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	21-AUG-12	Finding:	40.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	21-AUG-12	Finding:	28.
Chemical:	CHLORIDE	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	21-AUG-12	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-12	Finding:	34.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-12	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-12	Finding:	47.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-12	Finding:	180.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-12	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-12	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	21-AUG-12	Finding:	490.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	21-AUG-12	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	21-AUG-12	Finding:	1.78
Chemical:	GROSS BETA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	21-AUG-12	Finding:	3000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	21-AUG-12	Finding:	0.16
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95126	49	0

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SANTA CLARA COUNTY, CA

Number of sites tested: 70

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.363 pCi/L	91%	9%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	0%	0%
Basement	2.300 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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 J

Off-Site Release Site Files

1st HALF 2018 SEMI-ANNUAL
GROUND WATER AND SOIL VAPOR MONITORING
REPORT

1173-1175 Campbell Ace
San Jose, California

Prepared for:

R&C Brown Associates

Prepared by:

AWR Environmental
San Jose, California

July 2018



Prepared By:
Tyson Fulmer, PG
Project Geologist

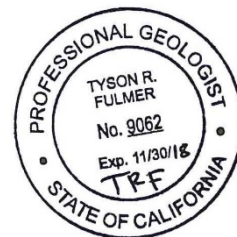


TABLE OF CONTENTS

1.	INTRODUCTION	1
2.	SITE BACKGROUND	1
2.1	Historical Operations	1
2.2	Local Geologic/Hydrogeologic Units	2
3.	GROUND WATER MONITORING AND SAMPLING ACTIVITIES	2
3.1	Depth to Water and Ground Water Gradient.....	2
3.2	Ground Water Sampling	3
3.3	Laboratory Analyses and Field Measured Parameters.....	3
4.	SOIL VAPOR SAMPLING	3
5.	RESULTS OF SOIL VAPOR AND GROUND WATER SAMPLING	3
6.	REFERENCES.....	4

TABLES

Table 1.	Well Construction Details
Table 2.	Ground Water Elevations
Table 3.	Ground Water Analytical Results
Table 4.	Soil Vapor Analytical Results

FIGURES

Figure 1.	Vicinity Map
Figure 2.	Site Map
Figure 3.	Ground Water Elevation in CA Wells, May 2018
Figure 4.	Ground Water Elevation in WA Wells, May 2018
Figure 5.	Benzene Concentration in CA Wells, May 2018
Figure 6.	Benzene Concentration in WA Wells, May 2018
Figure 7.	PCE Concentration in CA Wells, May 2018
Figure 8.	PCE Concentration in WA Wells, May 2018
Figure 9.	PCE Concentration in Soil Vapor Wells, May 2018

APPENDICES

Appendix A.	Field Sheets
Appendix B.	Laboratory Analytical Report



1. INTRODUCTION

This 1st Half 2018 Semi-Annual Ground Water Monitoring Report (Report) was prepared by AWR Environmental (AWR) on behalf of R&C Brown Associates (RCBA). This Report describes ground water monitoring work performed at 1173-1175 Campbell Ave, San Jose, California (Site). The project objectives were to sample and analyze ground water from existing monitor wells, measure the depth to ground water to calculate ground water gradient magnitude and direction, evaluate analytical results, and report the findings.

2. SITE BACKGROUND

The Site consists of two parcels, each of which is approximately one-acre (Figure 1). The parcel at 1175 Campbell Avenue, is identified by Santa Clara County Assessor's Parcel Number 230-13-008, and has two warehouse type buildings. The parcel at 1173 Campbell Avenue is identified by Santa Clara County Assessor's Parcel Number 230-13-009. It has three connected warehouse type buildings.

The Site is relatively flat with buildings along the eastern and western sides of the property (except for the southeastern corner of the site, which is undeveloped). A paved driveway runs down the center of the property. Most of the Site is paved except for the undeveloped southeastern corner. (Figure 2)

2.1 HISTORICAL OPERATIONS

The Site is currently unoccupied, but was formerly occupied by a number of business tenants, including several commercial laundry businesses (A.L.L. Industrial Laundry, A. J. Commercial Laundry Services, and Saratoga Laundry), a janitorial supply company (All Chem Supply), a packaging supply company, a paper company, a photocopy supply business, a woodworking/cabinet business, a graphics company (Gaines Display Graphics), a plumbing company, a linen supply business, and a store fixture manufacturing and sales business (Hinz Store Fixtures).

Historical records and site maps were not consistent in the number and location of underground storage tanks and other subsurface features at the site. Therefore, a site geophysical survey was conducted in June 2018 by Subtronic Corporation to verify subsurface features that may be contributing to contamination observed at the site. The geophysical survey identified three USTs between Building 1 and Building 2 on the northwest side of the property, and a possible fourth UST in the paved driveway adjacent to Building 3. The survey also identified one sump type feature in Building 2, and multiple sump type features in Building 3. At least four patches of new concrete were identified on the Site, and at least three large cracks were observed in the foundation of Building 3. These subsurface features are shown in Figure 2.



2.2 LOCAL GEOLOGIC/HYDROGEOLOGIC UNITS

Local geology and hydrogeology is based on 76 soil borings and wells constructed at the Site. With the exception of the yard area in the back of the property, the site is covered with either asphalt or a concrete slab underlain by approximately 6 inches to a foot of baserock or sandy fill material. Native site geology consists of predominantly fine-grained material, described mostly as a silty clay soil to approximately 20 feet below grade.

In the southern 2/3rds of the property, the site geology grades to a relatively high permeability sandy gravel layer starting at approximately 20 feet below ground surface (bgs). The thickness of this water bearing zone is ranges from 5 to 7 feet and is underlain by a silty clay, similar to the upper 20 feet of the site to at least 30 feet bgs. In the northern third of the property the silty clay material extends to the total depth of the borings (30 feet bgs).

There are 38 wells located at the site that are generally screened in two separate lithologic zones. 19 wells have screened zones starting at 5-15 ft bgs and ending at 18-20 ft bgs. These wells represent the shallow, unconfined ground water bearing unit that is predominantly fine grained and is referred to as the "CA" zone. The other 19 wells have screen zones starting at 21 to 23 ft bgs and ending at 26-30 ft bgs. This hydrogeologic unit is confined, logged mainly as silt, sand, and sand and gravel, and is referred to as the "WA" zone. Well construction details are provided in Table 1.

3. GROUND WATER MONITORING AND SAMPLING ACTIVITIES

Ground water monitoring and sampling at the Site was performed on May 30th-31st, 2018 by AWR personnel. Work at the Site included measuring depth to water, purging and sampling the wells, and submitting the samples under chain of custody to a NELAP laboratory for analysis. All field work was conducted under the direct supervision of a Professional Geologist.

During the week of May 21st, 2018, while a crew was clearing debris in Building A (Figure 1) an overhead 6" waterline was breached, and water to the building was shut off. On May 30th, a plumber was on Site to repair the water line, and due to an improperly closed valve, additional water was released for approximately 5 minutes. Wells near the water release (MWs-15, 16, 17, 26, 28 and 29) were not gauged or sampled due to accessibility and data quality concerns.

Wells were purged and sampled using a peristaltic pump and low-flow sampling techniques (ASTM, 2006). Ground water elevation data are summarized in Table 2 and analytical data are summarized in Table 3. Field sheets of recently recorded ground water monitoring data are included in Appendix A.

3.1 DEPTH TO WATER AND GROUND WATER GRADIENT

Depth to water was measured from the top of each well casing using an electronic water level meter. The water level measurements were recorded to the nearest 0.01 foot, consistent with the



surveyed elevation data. Ground water elevation data is summarized in Table 2, and elevation contours are illustrated on Figures 3 and 4.

Ground water gradient is to the northeast in both water bearing zones and was measured at 0.003 ft/ft and 0.004 ft/ft in the CA and WA zones respectively. Based on average ground water elevations from the last four monitoring events, after the DPE system was shut off, an upward vertical gradient is present at the site ranging from 0.14 to 0.85 feet between the CA and WA zones.

3.2 GROUND WATER SAMPLING

Before ground water sampling, each well was purged using low-flow techniques described in the "Low-Flow (Minimal Drawdown) Ground Water Sampling Procedures" (ASTM No 6771-02, 2002).

From each monitor well, laboratory-supplied sample containers were filled with ground water and sealed with zero headspace. Sample containers were labeled and stored in a pre-chilled cooler and transported to a NELAP certified analytical laboratory following standard COC protocols for the requested analyses.

Water purged during the sampling of the monitor wells is being temporarily stored onsite in a 55-gallon drum pending laboratory analysis and off-site disposal.

3.3 LABORATORY ANALYSES AND FIELD MEASURED PARAMETERS

Ground water samples collected from all wells in May 2018 were analyzed for volatile organic compounds (VOCs) by EPA Method 8260, and wells MW-1, MW-3, MW-4, MW-13, MW-14, MW-25, and MW-41 were analyzed for total purgeable hydrocarbons as gasoline (TPHg) by EPA Method 8015.

In field measurements include pH, specific conductivity (SC), dissolved oxygen (DO), temperature, oxidization-reduction potential (ORP), depth to water (DTW), and purged volume and are summarized in the field data sheets (Appendix A).

4. SOIL VAPOR SAMPLING

AWR proposed to sample all 17 soil vapor wells on Site, but due to a high water table, samples could only be collected from soil vapor wells SG-2-1, SG-4-1, and SG-9-1 (Figure 9). Samples were collected in laboratory provided summa cannisters, under a helium shroud, and were analyzed for a full VOC list by EPA Method TO-15.

5. RESULTS OF SOIL VAPOR AND GROUND WATER SAMPLING

Ground water analytical results are summarized in Table 3. Soil vapor sample analytical results are summarized in Table 4. Copies of the chain of custody record and laboratory analytical



reports are included as Appendix B. Isoconcentration contours for benzene and PCE separated by hydrologic zones are provided in Figures 5-8. Soil vapor concentrations are posted in Figure 9.

Concentrations in these tables are compared to the following Environmental Screening Levels (RWQCB, 2016):

Ground Water

- Screening Level for Tap Water, DTSC Human Health Risk Assessment Note 3 – Table 4
- EPA Regional Screening Levels for Residential Tap Water
- Direct exposure to human health risk levels in groundwater, MCL priority (Table GW-1)
- Residential and Commercial/Industrial Shallow Groundwater Vapor Intrusion Human Health Risk Levels (<10 feet bgs) (Table GW-3) for wells screened within 10 ft bgs (MW-1 through 6).
- Residential and Commercial/Industrial Deep Groundwater Vapor Intrusion Human Health Risk Levels (> 10 feet bgs) Fine to Coarse Scenario (Table GW-3) for wells screened within 10 ft bgs (MW-7 through 41).

Soil Vapor

- Screening Levels for Residential and Commercial/Industrial Air, DTSC Human Health Risk Assessment Note 3 – Table 3
- EPA Regional Screening Levels for Residential Air

6. REFERENCES

ASTM 2002. *Standard Practice for Low-Flow Purging and Sampling for Wells and Devices Used for Ground-Water Quality Investigations*. Designation: D 6771-02

AWR, *Historical Research and Environmental Sampling Plan 1173-1175 Campbell, San Jose, California*, April 2018

DTSC, *Human Health Risk Assessment (HHRA) Note Number 3, DTSC-modified Screening Levels (DTSC-SLs)*, June 2018

Regional Water Quality Control Board-San Francisco Bay Region, *Update to Environmental Screening Levels ESL Workbook*, http://www.waterboards.ca.gov/rwqcb2/water_issues/programs/esl.shtml, February 2016

Subtronic Corporation, *Geophysical Subsurface Investigation at 1173 Campbell Avenue, San Jose, California*, June 2018



Tables



Table 1
Well Construction Details
1173 - 1175 Campbell Ave, San Jose CA

Well No.	Drilling Method	Date Installed	TD Boring (feet)	TD Well (feet)	Borehole Diameter (inches)	Casing Material	Casing Diameter (inches)	Screen Size (inches)	Sand Pack Material	Screened Interval (ft.-BGS)	Sand Pack Interval (ft.-BGS)	Water-bearing Zone
MW-1	HSA	1/4/07	20	18	8	SCH. 40 PVC	2.0	0.020	#3 sand	5-18	5-18	CA
MW-2	HSA	1/4/07	18	18	8	SCH. 40 PVC	2.0	0.020	#3 sand	5-18	5-18	CA
MW-3	HSA	1/4/07	18.5	18	8	SCH. 40 PVC	2.0	0.020	#3 sand	5-18	5-18	CA
MW-4	HSA	1/8/07	17	17	8	SCH. 40 PVC	2.0	0.020	#3 sand	5-17	5-17	CA
MW-5	HSA	1/8/07	17	17	8	SCH. 40 PVC	2.0	0.020	#3 sand	5-17	5-17	CA
MW-6	HSA	1/8/07	17	17	8	SCH. 40 PVC	2.0	0.020	#3 sand	5-17	5-17	CA
MW-7	HSA	2/22/08	30	30	8	SCH. 40 PVC	2.0	0.020	#3 sand	22.5-30	21.5-30	WA
MW-8	HSA	2/22/08	30	30	8	SCH. 40 PVC	2.0	0.020	#3 sand	22.5-30	21.5-30	WA
MW-9	HSA	2/22/08	30	30	8	SCH. 40 PVC	2.0	0.020	#3 sand	22.5-30	21.5-30	WA
MW-10	HSA	2/22/08	30	30	8	SCH. 40 PVC	2.0	0.020	#3 sand	22.5-30	21.5-30	WA
MW-11	HSA	2/25/08	30	30	8	SCH. 40 PVC	2.0	0.020	#3 sand	22.5-30	21.5-30	WA
MW-12	HSA	2/25/08	30	30	8	SCH. 40 PVC	2.0	0.020	#3 sand	22.5-30	21.5-30	WA
MW-13	HSA	2/25/08	30	30	8	SCH. 40 PVC	2.0	0.020	#3 sand	22.5-30	21.5-30	WA
MW-14	HSA	2/26/08	30	30	8	SCH. 40 PVC	2.0	0.020	#3 sand	22.5-30	21.5-30	WA
MW-15	HSA	2/26/08	30	30	8	SCH. 40 PVC	2.0	0.020	#3 sand	22.5-30	21.5-30	WA
MW-16	HSA	2/28/08	30	30	8	SCH. 40 PVC	2.0	0.020	#3 sand	22.5-30	21.5-30	WA
MW-17	HSA	2/28/08	30	30	8	SCH. 40 PVC	2.0	0.020	#3 sand	22.5-30	21.5-30	WA
MW-18	HSA	2/27/08	30	30	8	SCH. 40 PVC	2.0	0.020	#3 sand	22.5-30	21.5-30	WA
MW-19	HSA	4/28/10	20	19	8	SCH. 40 PVC	2.0	0.020	2/12 sand	14-19	12-19	CA
MW-20	HSA	4/28/10	18.5	18	8	SCH. 40 PVC	2.0	0.020	2/12 sand	13-18	11-18	CA
MW-21	HSA	5/4/10	20	20	8	SCH. 40 PVC	2.0	0.020	2/12 sand	13-18	11-18	CA
MW-22	HSA	4/28/10	18.5	20	8	SCH. 40 PVC	2.0	0.020	2/12 sand	13-18	11-18	CA
MW-25	HSA	4/28/10	20	20	8	SCH. 40 PVC	2.0	0.020	2/12 sand	15-20	13-20	CA
MW-26	HSA	4/27/10	20	20	8	SCH. 40 PVC	2.0	0.020	2/12/sand	15-20	13-20	CA
MW-27	HSA	4/28/10	20	20	8	SCH. 40 PVC	2.0	0.020	2/12 sand	15-20	13-20	CA
MW-28	HSA	4/27/10	20	20	8	SCH. 40 PVC	2.0	0.020	2/12 sand	15-20	13-20	CA
MW-29	HSA	4/27/10	20	20	8	SCH. 40 PVC	2.0	0.020	2/12 sand	15-20	13-20	CA
MW-30	HSA	4/28/10	20	18	8	SCH. 40 PVC	2.0	0.020	2/12/sand	13-18	11-18	CA
MW-31	HSA	4/29/10	20	19	8	SCH. 40 PVC	2.0	0.020	2/12 sand	14-19	12-19	CA
MW-32	HSA	4/28/10	18.5	18	8	SCH. 40 PVC	2.0	0.020	2/12 sand	13-18	11-18	CA
MW-33	HSA	4/29/10	20	18	8	SCH. 40 PVC	2.0	0.020	2/12 sand	13-18	11-18	CA
MW-37	HSA	5/3/10	30	30	8	SCH. 40 PVC	2.0	0.020	2/12 sand	23-30	21-30	WA
MW-38	HSA	4/29/10	30	30	8	SCH. 40 PVC	2.0	0.020	2/12 sand	23-30	21-30	WA
MW-39	HSA	4/29/10	30	30	8	SCH. 40 PVC	2.0	0.020	2/12 sand	25-30	23-30	WA
MW-40	HSA	5/4/10	27	27	8	SCH. 40 PVC	2.0	0.020	2/12 sand	21-27	19-27	WA
MW-41	HSA	5/3/10	30	30	8	SCH. 40 PVC	2.0	0.020	2/12 sand	22-30	20-30	WA
MW-42	HSA	5/10/10	26.5	26	8	SCH. 40 PVC	2.0	0.020	2/12 sand	21-27	20-27	WA
MW-43	HSA	5/4/10	30	30	8	SCH. 40 PVC	2.0	0.020	2/12 sand	22-30	20-30	WA

Notes and abbreviations:

- SCH. 40 PVC: polyvinyl chloride
- HAS: Hollow Stem Auger
- Sch.: Schedule
- Ft BGS: Feet Below Ground Surface
- TD: Total Depth

Table 2
Depth to Water and Ground Water Elevation
1173 - 1175 Campbell Ave, San Jose CA

Well ID	TOC Elevation	Measured	Units	1/12/07	5/31/07	8/1/07	2/11/08	3/4/08	5/17/10	5/20/11	5/23/12	5/13/15	11/30/15	2/3/16	2/9/16	6/7/16	4/24/17	11/20/17	5/30/2018
MW-1	65.2	DTW	ft TOC*	5.30	6.11	7.57	7.95	8.10	7.22	6.85	6.02	NM	Dry	NM	12.35	10.95	4.25	4.43	3.86
MW-2	64.61	DTW	ft TOC*	4.47	5.45	6.61	7.13	7.08	6.22	4.92	4.85	Dry	Dry	NM	14.44	10.88	4.78	4.34	3.77
MW-3	64.66	DTW	ft TOC*	4.56	5.18	6.80	7.32	7.29	6.35	5.06	4.50	Dry	Dry	NM	14.35	10.86	4.32	4.49	4
MW-4	63.48	DTW	ft TOC*	4.60	5.25	6.55	NM	6.71	5.95	5.89	4.07	15.24	16.07	13.02	NM	10.22	3.98	4.22	3.89
MW-5	63.27	DTW	ft TOC*	4.89	5.38	6.66	NM	7.14	6.23	5.22	4.25	Dry	Dry	14.03	13.93	10.59	4.46	4.61	4.1
MW-6	64.28	DTW	ft TOC*	5.56	6.09	7.39	NM	7.90	7.99	5.92	5.05	Dry	Dry	Dry	14.64	5.07	5.24	4.81	4.81
MW-7	64.84	DTW	ft TOC*	-	-	-	-	7.18	6.28	4.87	3.61	21.12	18.26	NM	15.10	11.16	4.31	4.30	3.59
MW-8	65.26	DTW	ft TOC*	-	-	-	-	7.76	6.81	5.41	4.30	21.47	18.65	NM	15.08	11.53	4.19	4.88	4.17
MW-9	64.32	DTW	ft TOC*	-	-	-	-	6.92	5.98	4.59	3.50	20.61	17.77	NM	14.21	10.63	3.94	4.04	3.34
MW-10	64.76	DTW	ft TOC*	-	-	-	-	7.36	6.43	5.03	3.95	21.05	18.20	NM	14.65	11.08	4.40	4.49	3.8
MW-11	63.9	DTW	ft TOC*	-	-	-	-	6.88	5.99	4.66	3.60	20.35	17.60	14.22	14.07	10.61	4.05	4.13	NM
MW-12	63.48	DTW	ft TOC*	-	-	-	-	7.03	6.19	4.95	3.60	20.22	17.58	14.21	14.11	10.75	4.35	4.41	3.8
MW-13	63.38	DTW	ft TOC*	-	-	-	-	7.31	6.41	5.31	5.04	20.12	17.66	NM	14.12	10.86	4.50	4.67	4.11
MW-14	63.52	DTW	ft TOC*	-	-	-	-	7.67	6.90	5.70	6.10	20.26	18.22	NM	NM	11.28	4.95	5.19	4.51
MW-15	64.49	DTW	ft TOC*	-	-	-	-	8.85	8.06	6.85	5.90	21.55	18.92	NM	15.56	12.32	6.08	6.36	NM
MW-16	64.46	DTW	ft TOC*	-	-	-	-	8.30	7.60	6.48	5.42	21.23	18.68	15.25	15.15	11.97	5.55	5.82	NM
MW-17	64.57	DTW	ft TOC*	-	-	-	-	8.19	7.36	6.12	6.40	NM	18.64	15.12	15.07	11.78	5.35	5.51	NM
MW-18	64.47	DTW	ft TOC*	-	-	-	-	7.59	6.57	5.22	4.15	20.86	18.07	14.72	14.58	11.14	4.60	4.69	NM
MW-19	64.62	DTW	ft TOC*	-	-	-	-	-	5.99	4.68	5.50	18.22	Dry	NM	14.34	10.82	4.00	4.16	NM
MW-20	64.75	DTW	ft TOC*	-	-	-	-	-	6.27	4.85	5.58	NM	Dry	NM	12.85	11.20	4.37	4.48	3.88
MW-21	64.34	DTW	ft TOC*	-	-	-	-	-	5.99	4.64	4.02	19.21	17.73	NM	14.16	10.60	3.96	4.16	3.41
MW-22	64.86	DTW	ft TOC*	-	-	-	-	-	6.53	5.21	5.28	17.42	Dry	NM	14.68	11.53	4.66	4.66	3.98
MW-25	63.76	DTW	ft TOC*	-	-	-	-	-	5.69	4.49	3.95	Dry	14.91	NM	12.60	10.21	4.75	4.22	5.05
MW-26	64.64	DTW	ft TOC*	-	-	-	-	-	7.30	5.80	4.75	Dry	Dry	14.90	14.76	11.32	4.98	4.99	NM
MW-27	63.68	DTW	ft TOC*	-	-	-	-	-	6.28	5.05	4.05	19.30	17.69	14.28	14.17	10.80	4.51	4.48	3.85
MW-28	64.68	DTW	ft TOC*	-	-	-	-	-	7.57	6.51	5.44	Dry	Dry	15.24	15.14	11.92	5.53	5.74	NM
MW-29	64.57	DTW	ft TOC*	-	-	-	-	-	7.77	6.62	5.60	Dry	Dry	15.45	15.27	12.10	5.76	6.00	NM
MW-30	63.82	DTW	ft TOC*	-	-	-	-	-	7.03	5.88	4.85	Dry	Dry	NM	14.56	11.35	5.07	5.31	4.75
MW-31	63.5	DTW	ft TOC*	-	-	-	-	-	7.36	6.10	5.08	Dry	17.91	NM	14.51	11.40	5.34	5.61	4.81
MW-32	63.3	DTW	ft TOC*	-	-	-	-	-	6.73	5.57	5.41	Dry	Dry	NM	14.22	11.60	4.78	5.00	4.41
MW-33	63.11	DTW	ft TOC*	-	-	-	-	-	6.38	5.26	4.43	Dry	Dry	NM	14.08	10.96	4.52	4.74	4.07
MW-37	65.04	DTW	ft TOC*	-	-	-	-	-	6.55	5.15	4.01	21.17	18.28	NM	14.76	11.26	4.50	4.61	3.88
MW-38	65.58	DTW	ft TOC*	-	-	-	-	-	6.97	5.53	NM	21.71	18.80	NM	15.25	11.65	4.87	4.98	4.23
MW-39	64.4	DTW	ft TOC*	-	-	-	-	-	5.68	4.25	3.90	20.55	17.72	NM	14.14	10.49	3.66	3.75	NM
MW-40	64.43	DTW	ft TOC*	-	-	-	-	-	6.17	4.81	3.70	20.71	17.90	NM	14.35	10.82	4.16	4.26	3.58
MW-41	64.34	DTW	ft TOC*	-	-	-	-	-	6.94	5.71	4.82	NM	18.31	14.95	14.83	11.43	5.61	5.05	4.36
MW-42	63.18	DTW	ft TOC*	-	-	-	-	-	6.48	5.37	5.08	19.64	18.16	NM	14.35	10.93	4.68	4.80	NM
MW-43	63.63	DTW	ft TOC*	-	-	-	-	-	7.48	6.23	5.30	20.72	18.11	NM	14.68	11.57	5.51	5.79	NM
MW-1	65.2	ELEV	ft NAVD88	59.90	59.09	57.63	57.25	57.10	57.98	58.35	59.18	NC	NC	NC	52.85	54.25	60.95	60.77	61.34
MW-2	64.61	ELEV	ft NAVD88	60.14	59.16	58.00	57.48	57.53	58.39	59.69	59.76	NC	NC	NC	50.17	53.73	59.83	60.27	60.84
MW-3	64.66	ELEV	ft NAVD88	60.10	59.48	57.86	57.34	57.37	58.31	59.60	60.16	NC	NC	NC	50.31	53.80	60.34	60.17	60.66
MW-4	63.48	ELEV	ft NAVD88	58.88	58.23	56.93	NC	56.77	57.53	57.59	59.41	48.24	47.41	50.46	NC	53.26	59.50	59.26	59.59
MW-5	63.27	ELEV	ft NAVD88	58.38	57.89	56.61	NC	56.13	57.04	58.05	59.02	NC	NC	49.24	49.34	52.68	58.81	58.66	59.17
MW-6	64.28	ELEV	ft NAVD88	58.72	58.19	56.89	NC	56.38	56.29	58.36	59.23	NC	NC	NC	NC	49.64	59.21	59.04	59.47
MW-7	64.84	ELEV	ft NAVD88	-	-	-	-	57.66	58.56	59.97	61.23	43.72	46.58	NC	49.74	53.68	60.53	60.54	61.25
MW-8	65.26	ELEV	ft NAVD88	-	-	-	-	57.50	58.45	59.85	60.96	43.79	46.61	NC	50.18	53.73	61.07	60.38	61.09
MW-9	64.32	ELEV	ft NAVD88	-	-	-	-	57.40	58.34	59.73	60.82	43.71	46.55	NC	50.11	53.69	60.38	60.28	60.98
MW-10	64.76	ELEV	ft NAVD88	-	-	-	-	57.40	58.33	59.73	60.81	43.71	46.56	NC	50.11	53.68	60.36	60.27	60.96
MW-11	63.9	ELEV	ft NAVD88	-	-	-	-	57.02	57.91	59.24	60.30	43.55	46.30	49.68	49.83	53.29	59.85	59.77	NC
MW-12	63.48	ELEV	ft NAVD88	-	-	-	-	56.45	57.29	58.53	59.88	43.26	45.90	49.27	49.37	52.73	59.13	59.07	59.68
MW-13	63.38	ELEV	ft NAVD88	-	-	-	-	56.07	56.97	58.07	58.34	43.26	45.72	NC	49.26	52.52	58.88	58.71	59.27
MW-14	63.52	ELEV	ft NAVD88	-	-	-	-	55.85	56.62	57.82	57.42	43.26	45.30	NC	NC	52.24	58.57	58.33	59.01
MW-15	64.49	ELEV	ft NAVD88	-	-	-	-	55.64	56.43	57.64	58.59	42.94	45.57	NC	48.93	52.17	58.41	58.13	NC
MW-16	64.46	ELEV	ft NAVD88	-	-	-	-	56.16	56.86	57.98	59.04	43.23	45.78	49.21	49.31	52.49	58.91	58.64	NC

Table 2
Depth to Water and Ground Water Elevation
1173 - 1175 Campbell Ave, San Jose CA

Well ID	TOC Elevation	Measured	Units	1/12/07	5/31/07	8/1/07	2/11/08	3/4/08	5/17/10	5/20/11	5/23/12	5/13/15	11/30/15	2/3/16	2/9/16	6/7/16	4/24/17	11/20/17	5/30/2018
MW-17	64.57	ELEV	ft NAVD88	-	-	-	-	56.38	57.21	58.45	58.17	NC	45.93	49.45	49.50	52.79	59.22	59.06	NC
MW-18	64.47	ELEV	ft NAVD88	-	-	-	-	56.88	57.90	59.25	60.32	43.61	46.40	49.75	49.89	53.33	59.87	59.78	NC
MW-19	64.62	ELEV	ft NAVD88	-	-	-	-	-	58.63	59.94	59.12	46.40	NC	NC	50.28	53.80	60.62	60.46	NC
MW-20	64.75	ELEV	ft NAVD88	-	-	-	-	-	58.48	59.90	59.17	NC	NC	NC	51.90	53.55	60.38	60.27	60.87
MW-21	64.34	ELEV	ft NAVD88	-	-	-	-	-	58.35	59.70	60.32	45.13	46.61	NC	50.18	53.74	60.38	60.18	60.93
MW-22	64.86	ELEV	ft NAVD88	-	-	-	-	-	58.33	59.65	59.58	47.44	NC	NC	50.18	53.33	60.20	60.20	60.88
MW-25	63.76	ELEV	ft NAVD88	-	-	-	-	-	58.07	59.27	59.81	NC	48.85	NC	51.16	53.55	59.01	59.54	58.71
MW-26	64.64	ELEV	ft NAVD88	-	-	-	-	-	57.34	58.84	59.89	NC	NC	49.74	49.88	53.32	59.66	59.65	NC
MW-27	63.68	ELEV	ft NAVD88	-	-	-	-	-	57.40	58.63	59.63	44.38	45.99	49.40	49.51	52.88	59.17	59.20	59.83
MW-28	64.68	ELEV	ft NAVD88	-	-	-	-	-	57.11	58.17	59.24	NC	NC	49.44	49.54	52.76	59.15	58.94	NC
MW-29	64.57	ELEV	ft NAVD88	-	-	-	-	-	56.80	57.95	58.97	NC	NC	49.12	49.30	52.47	58.81	58.57	NC
MW-30	63.82	ELEV	ft NAVD88	-	-	-	-	-	56.79	57.94	58.97	NC	NC	NC	49.26	52.47	58.75	58.51	59.07
MW-31	63.5	ELEV	ft NAVD88	-	-	-	-	-	56.14	57.40	58.42	NC	45.59	NC	48.99	52.10	58.16	57.89	58.69
MW-32	63.3	ELEV	ft NAVD88	-	-	-	-	-	56.57	57.73	57.89	NC	NC	NC	49.08	51.70	58.52	58.30	58.89
MW-33	63.11	ELEV	ft NAVD88	-	-	-	-	-	56.73	57.85	58.68	NC	NC	NC	49.03	52.15	58.59	58.37	59.04
MW-37	65.04	ELEV	ft NAVD88	-	-	-	-	-	58.49	59.89	61.03	43.87	46.76	NC	50.28	53.78	60.54	60.43	61.16
MW-38	65.58	ELEV	ft NAVD88	-	-	-	-	-	58.61	60.05	NC	43.87	46.78	NC	50.33	53.93	60.71	60.60	61.35
MW-39	64.4	ELEV	ft NAVD88	-	-	-	-	-	58.72	60.15	60.50	43.85	46.68	NC	50.26	53.91	60.74	60.65	NC
MW-40	64.43	ELEV	ft NAVD88	-	-	-	-	-	58.26	59.62	60.73	43.72	46.53	NC	50.08	53.61	60.27	60.17	60.85
MW-41	64.34	ELEV	ft NAVD88	-	-	-	-	-	57.40	58.63	59.52	NC	46.03	49.39	49.51	52.91	58.73	59.29	59.98
MW-42	63.18	ELEV	ft NAVD88	-	-	-	-	-	56.70	57.81	58.10	43.54	45.02	NC	48.83	52.25	58.50	58.38	NC
MW-43	63.63	ELEV	ft NAVD88	-	-	-	-	-	56.15	57.40	58.33	42.91	45.52	NC	48.95	52.06	58.12	57.84	NC

Notes and abbreviations:

NM Not Measured
 NC Not Calculated
 Dry No water present
 -- Well did not exist

*: Feet below top of well casing

Table 3
Ground Water Analytical Results
1173-1175 Campbell Avenue, San Jose, California

Sample ID	Sampling Date	1,1-Dichloroethene	cis-1,2-Dichloroethene	trans-1,2-Dichloroethene	Tetrachloroethene	Trichloroethene	Vinyl chloride	TPHg	flag	TPHd	flag	TPHmo	flag	Benzene	Toluene	Ethylbenzene	Total Xylenes	MTBE	Naphthalene	1,2,4-Trimethylbenzene	1,3,5-Trimethylbenzene	
		ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L
DTSC Screening Level for Tap Water ¹		--	12	110	0.082	--	--	--	--	--	--	--	--	0.15	--	--	--	--	--	--	--	--
EPA Carcinogenic Screening Level ²		--	--	--	11	0.49	0.019	--	--	--	--	--	--	0.46	--	1.5	--	14	0.17	--	--	--
Direct Exposure MCL ³		6	6	10	5	5	0.5	220	--	150	--	5,000*	--	1	40	30	20	5	0.17	--	--	--
Shallow Groundwater Vapor Intrusion Human Health Risk Environmental Screening Levels (Table GW-3) ⁴																						
Residential		170	110	1,000	3	5.6	0.061	--	--	--	--	--	--	1.1	3,600	13	1,300	1,200	20	--	--	
Commercial/Industrial		1,400	950	11,000	26	49	0.53	--	--	--	--	--	--	9.7	30,000	110	11,000	11,000	170	--	--	
Deep Groundwater Vapor Intrusion Human Health Risk Environmental Screening Levels (Table GW-3) ⁵																						
Residential		5,700	15,000	31,000	100	170	2	--	--	--	--	--	--	30	100,000	370	38,000	15,000	180	--	--	
Commercial/Industrial		48,000	130,000	260,000	880	1,500	17	--	--	--	--	--	--	260	--	3,300	--	130,000	1,600	--	--	
MW-1	1/12/2007	<120	<120	<120	3200	<120	<120	180	f	<50	--	<250	--	<0.5	<0.5	<0.5	<0.5	<0.5	NA	NA	NA	
MW-2	1/12/2007	<0.5	0.78	<0.5	37	<0.5	<0.5	<50	f	<50	--	<250	--	<0.5	<0.5	<0.5	<0.5	<0.5	NA	NA	NA	
MW-3	1/12/2007	<50	540	<50	3400	110	220	1900	f,a	<50	--	<250	--	10	<0.5	<0.5	<0.5	<0.5	35	NA	NA	NA
MW-4	1/12/2007	<100	350	<100	5700	110	<100	3000	f,a	<50	--	<250	--	5	<0.5	<0.5	<0.5	<0.5	16	NA	NA	NA
MW-5	1/12/2007	<0.5	0.78	<0.5	2.8	<0.5	7.7	<50	--	<50	--	<250	--	<0.5	<0.5	<0.5	<0.5	<0.5	NA	NA	NA	
MW-6	1/12/2007	<250	<250	<250	5200	<250	<250	2600	f	<50	--	<250	--	<0.5	<0.5	<0.5	<0.5	<0.5	NA	NA	NA	
EB1@22	2/11/2008	<0.5	<0.5	<0.5	70	<0.5	<0.5	NA	--	NA	--	NA	--	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
EB1@28	2/11/2008	<0.5	<0.5	<0.5	22	<0.5	<0.5	NA	--	NA	--	NA	--	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
EB2@22	2/12/2008	<10	380	<10	<10	<10	<10	NA	--	NA	--	NA	--	260	<10	130	89	<10	44	170	48	
EB2@28	2/12/2008	<0.5	21	1.3	26	4.1	0.63	NA	--	NA	--	NA	--	3.3	<0.5	<0.5	1.7	<0.5	<0.5	1.1	<0.5	
MW-1	3/6/2008	<50	<50	<50	4100	<50	<50	1300	f	<50	--	<250	--	<50	<50	<50	<50	<50	<50	<50	<50	
MW-2	3/5/2008	<5.0	<5.0	<5.0	190	<5.0	<5.0	69	f	<50	--	<250	--	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	
MW-3	3/6/2008	<5.0	<5.0	<5.0	370	<5.0	<5.0	160	f	<50	--	<250	--	<5.0	8.3	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-4	3/7/2008	<250	1700	<250	15000	340	<250	5500	f,c	<50	--	<250	--	<250	<250	<250	<250	<250	<250	<250	<250	
MW-5	3/7/2008	<170	270	<170	7200	<170	<170	2800	f,c	<50	--	<250	--	<170	<170	<170	<170	<170	<170	<170	<170	
MW-6	3/7/2008	<0.5	8.3	<0.5	30	1.6	<0.5	<50	--	<50	--	<250	--	0.6	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
MW-7	3/6/2008	<5.0	<5.0	<5.0	370	19	<5.0	140	f	<50	--	<250	--	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-8	3/6/2008	<0.5	<0.5	<0.5	7.7	<0.5	<0.5	<50	--	<50	--	<250	--	<5.0	3.6	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-9	3/6/2008	<0.5	<0.5	<0.5	14	<0.5	<0.5	<50	--	<50	--	<250	--	<5.0	3.4	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-10	3/6/2008	<0.5	<0.5	<0.5	9.1	<0.5	<0.5	<50	--	<50	--	<250	--	<5.0	7.5	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-11	3/6/2008	<0.5	5.4	<0.5	5.9	1.3	<0.5	660	a,	140	d	<250	--	0.61	4.8	1.6	0.68	<5.0	<5.0	5	2.7	
MW-12	3/6/2008	<1.7	28	<1.7	68	4.6	<1.7	90	a,	<50	--	<250	--	<1.7	<1.7	<1.7	<1.7	<1.7	<1.7	<1.7	<1.7	
MW-13	3/6/2008	<100	3500	<100	<100	<100	<100	3900	c	<50	--	<250	--	780	<100	<100	<100	<100	<100	<100	<100	
MW-14	3/6/2008	<50	1100	130	<50	<50	<50	470	c	<50	--	<250	--	<50	<50	<50	<50	<50	<50	<50	<50	
MW-15	3/6/2008	<5.0	160	<5.0	200	<5.0	34	120	c	<50	--	<250	--	12	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-16	3/7/2008	<10	100	<10	390	<10	26	180	c	<50	--	<250	--	<10	<10	<10	<10	<10	<10	<10	<10	
MW-17	3/7/2008	<5.0	32	<5.0	150	7.4	<5.0	140	f,c	<50	--	<250	--	<5.0	5.8	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-18	3/7/2008	<2.5	160	31	69	66	45	170	f,c	<50	--	<250	--	8.5	5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	
E-1	3/7/2008	<0.5	2	<0.5	1.3	0.55	<0.5	NA	--	NA	--	NA	--	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
TB-1	3/7/2008	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	NA	--	NA	--	NA	--	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
D-1 (MW-6)	3/7/2008	<0.5	7.7	<0.5	31	1.7	<0.5	NA	--	NA	--	NA	--	0.57	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
D-2 (MW-5)	3/7/2008	<170	280	<170	6000	<170	<170	NA	--	NA	--	NA	--	<170	<170	<170	<170	<170	<170	<170	<170	
MW-15	12/2/2009	<10	260	<10	550	10	25	NA	--	NA	--	NA	--	Missing Dataset								
MW-16	12/2/2009	<10	180	<10	110	26	48	NA	--	NA	--	NA	--									
MW-17	12/2/2009	<1.0	57	2.5	8.3	4.9	<1.0	NA	--	NA	--	NA	--									
MW-1	5/13/2010	<25	<25	<25	1200	94	<25	NA	--	NA	--	NA	--	Missing Dataset								
MW-2	5/13/2010	<5.0	<5.0	<5.0	190	<5.0	<5.0	NA	--	NA	--	NA	--									
MW-3	5/13/2010	<2.5	<2.5	<2.5	130	6.9	<2.5	NA	--	NA	--	NA	--									
MW-4	5/13/2010	<500	2300	<500	21000	<500	<500	NA	--	NA	--	NA	--									
MW-5	5/13/2010	<5.0	27	<5.0	270	7.6	<5.0	NA	--	NA	--	NA	--									
MW-6	5/13/2010	<0.5	<0.5	<0.5	3.7	<0.5	0.9	NA	--	NA	--	NA	--									
MW-7	5/17/2010	<5.0	<5.0	<5.0	240	17	<5.0	NA	--	NA	--	NA	--									
MW-8	5/17/2010	<0.5	<0.5	<0.5	3.6	<0.5	<0.5	NA	--	NA	--	NA	--									
MW-9	5/17/2010	<0.5	<0.5	<0.5	6.6	<0.5	<0.5	NA	--	NA	--	NA	--									
MW-10	5/17/2010	<0.5	<0.5	<0.5	3.2	<0.5	<0.5	NA	--	NA	--	NA	--									
MW-11	5/12/2010	<0.5	11	<0.5	12	1.5	<0.5	NA	--	NA	--	NA	--									
MW-12	5/12/2010	<1.0	22	<1.0	33	3.4	<1.0	NA	--	NA	--	NA	--									
MW-13	5/12/2010	<50	3100	<50	<50	<50	120	NA	--	NA	--	NA	--									
MW-14	5/12/2010	<25	990	99	<25	<25	27	NA	--	NA	--	NA	--									
MW-15	5/17/2010	<10	340	<10	26	<10	29	NA	--	NA	--	NA	--									
MW-16	5/12/2010	<10	72	<10	380	19	<10	NA	--	NA	--	NA	--									
MW-17	5/12/2010	<5.0	24	<5.0	150	12	<5.0	NA	--	NA	--	NA	--									
MW-18	5/17/2010	<0.5	2.1	<0.5	11	1.1	<0.5	NA	--	NA	--	NA	--									
MW-19	5/11/2010	<0.5	0.55	<0.5	8.1	<0.5	<0.5	NA	--	NA	--	NA	--									
MW-20	5/11/2010	<10	<10	<10	250	<10	<10	NA	--	NA	--	NA	--									
MW-21	5/11/2010	<1.0	<1.0	<1.0	41	1	<1.0	NA	--	NA	--	NA	--									
MW-22	5/11/2010	<0.5	<0.5	<0.5	16	<0.5	<0.5	NA	--	NA	--	NA	--									
MW-25	5/11/2010	<100	390	<100	<100	<100	230	NA														

Table 3
Ground Water Analytical Results
1173-1175 Campbell Avenue, San Jose, California

Sample ID	Sampling Date	1,1-Dichloroethene	cis-1,2-Dichloroethene	trans-1,2-Dichloroethene	Tetrachloroethene	Trichloroethene	Vinyl chloride	TPHg	flag	TPHd	flag	TPHmo	flag	Benzene	Toluene	Ethylbenzene	Total Xylenes	MTBE	Naphthalene	1,2,4-Trimethylbenzene	1,3,5-Trimethylbenzene																					
		ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L																			
DTSC Screening Level for Tap Water ¹																						--	12	110	0.082	--	--	--	--	--	--	--	--	--	0.15	--	--	--	--	--	--	--
EPA Carcinogenic Screening Level ²																						--	--	--	11	0.49	0.019	--	--	--	--	--	--	--	0.46	--	1.5	--	14	0.17	--	--
Direct Exposure MCL ³																						6	6	10	5	5	0.5	220	--	150	--	5,000*	--	1	40	30	20	5	0.17	--	--	
Shallow Groundwater Vapor Intrusion Human Health Risk Environmental Screening Levels (Table GW-3) ⁴																																										
Residential		170	110	1,000	3	5.6	0.061	--	--	--	--	--	--	1.1	3,600	13	1,300	1,200	20	--	--																					
Commercial/Industrial		1,400	950	11,000	26	49	0.53	--	--	--	--	--	--	9.7	30,000	110	11,000	11,000	170	--	--																					
Deep Groundwater Vapor Intrusion Human Health Risk Environmental Screening Levels (Table GW-3) ⁵																																										
Residential		5,700	15,000	31,000	100	170	2	--	--	--	--	--	--	30	100,000	370	38,000	15,000	180	--	--																					
Commercial/Industrial		48,000	130,000	260,000	880	1,500	17	--	--	--	--	--	--	260	--	3,300	--	130,000	1,600	--	--																					
MW-5	9/29/2010	<5.0	22	<5.0	110	6.2	<5.0	NA	--	NA	--	NA	--																													
MW-26	9/29/2010	<5.0	16	<5.0	80	21	<5.0	NA	--	NA	--	NA	--																													
MW-27	9/29/2010	<1.2	37	1.8	42	9.6	<1.2	NA	--	NA	--	NA	--																													
MW-28	9/29/2010	<10	28	<10	210	<10	<10	NA	--	NA	--	NA	--																													
MW-29	9/29/2010	<17	120	<17	1000	<17	18	NA	--	NA	--	NA	--																													
MW-30	9/29/2010	<50	410	<50	1200	<50	<50	NA	--	NA	--	NA	--																													
MW-31	9/29/2010	<10	<10	<10	320	19	<10	NA	--	NA	--	NA	--																													
MW-4	2/22/2011	<17	88	<17	1100	22	<17	NA	--	NA	--	NA	--																													
Missing Dataset																																										
MW-1	5/20/2011	<50	<50	<50	1100	380	<50	NA	--	NA	--	NA	--	<50	<50	<50	<50	<50	<50	<50	<50																					
MW-2	5/20/2011	<50	<50	<50	98	<50	<50	NA	--	NA	--	NA	--	<50	<50	<50	<50	<50	<50	<50	<50																					
MW-3	5/20/2011	<50	<50	<50	92	<50	<50	NA	--	NA	--	NA	--	<50	<50	<50	<50	<50	<50	<50	<50																					
MW-4	5/20/2011	<100	220	<100	4000	<100	<100	NA	--	NA	--	NA	--	<100	<100	<100	<100	<100	<100	<100	<100																					
MW-5	5/20/2011	<5.0	8.7	<5.0	78	5.4	<5.0	NA	--	NA	--	NA	--	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0																					
MW-6	5/20/2011	<0.5	0.92	<0.5	1.8	<0.5	7.4	NA	--	NA	--	NA	--	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5																					
MW-12	5/20/2011	<0.5	5.5	<0.5	24	2.6	<0.5	NA	--	NA	--	NA	--	3.4	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5																					
MW-16	5/20/2011	<50	170	<50	1200	<50	<50	NA	--	NA	--	NA	--	<50	<50	<50	<50	<50	<50	<50	<50																					
MW-17	5/20/2011	<0.5	5.9	<0.5	26	4.9	<0.5	NA	--	NA	--	NA	--	1	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5																					
MW-20	5/20/2011	<10	<10	<10	170	<10	<10	NA	--	NA	--	NA	--	<10	<10	<10	<10	<10	<10	<10	<10																					
MW-25	5/20/2011	<17	31	<17	<17	<17	32	NA	--	NA	--	NA	--	700	360	570	390	<17	60	540	180																					
MW-26	5/20/2011	<0.5	0.94	<0.5	19	2.1	<0.5	NA	--	NA	--	NA	--	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5																					
MW-27	5/20/2011	<0.5	5.7	<0.5	24	3.5	<0.5	NA	--	NA	--	NA	--	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5																					
MW-28	5/20/2011	<5.0	12	<5.0	320	6.1	<5.0	NA	--	NA	--	NA	--	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0																					
MW-29	5/20/2011	<25	120	<25	1200	<25	<25	NA	--	NA	--	NA	--	<25	<25	<25	<25	<25	<25	<25	<25																					
MW-30	5/20/2011	<25	110	<25	1600	27	<25	NA	--	NA	--	NA	--	<25	<25	<25	<25	<25	<25	<25	<25																					
MW-31	5/20/2011	<50	<50	<50	150	<50	<50	NA	--	NA	--	NA	--	<50	<50	<50	<50	<50	<50	<50	<50																					
MW-33	5/20/2011	<10	<10	<10	410	17	<10	NA	--	NA	--	NA	--	<10	<10	<10	<10	<10	<10	<10	<10																					
DUP-1 (MW-1)	5/20/2011	<25	29	<25	920	310	<25	NA	--	NA	--	NA	--	<25	<25	<25	<25	<25	<25	<25	<25																					
DUP-2 (MW-4)	5/20/2011	<100	230	<100	3600	<100	<100	NA	--	NA	--	NA	--	<100	<100	<100	<100	<100	<100	<100	<100																					
Equip Blank	5/20/2011	<0.5	1.4	<0.5	7.1	1.9	<0.5	NA	--	NA	--	NA	--	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5																					
Trip Blank	5/20/2011	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	NA	--	NA	--	NA	--	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5																					
MW-4	8/23/2011	<25	110	<25	1500	26	<25	NA	--	NA	--	NA	--																													
MW-28	8/23/2011	<2.5	79	<2.5	100	9.5	<2.5	NA	--	NA	--	NA	--																													
MW-29	8/23/2011	<12	67	<12	710	<12	<12	NA	--	NA	--	NA	--																													
MW-30	8/23/2011	<12	340	<12	690	<12	<12	NA	--	NA	--	NA	--																													
MW-31	8/23/2011	<5.0	4.7	<5.0	96	6	<5.0	NA	--	NA	--	NA	--																													
MW-4	10/13/2011	<25	77	<25	1100	<25	<25	NA	--	NA	--	NA	--																													
MW-28	10/13/2011	<2.5	10	<2.5	140	4.7	<2.5	NA	--	NA	--	NA	--																													
MW-29	10/13/2011	<25	85	<25	910	<25	<25	NA	--	NA	--	NA	--																													
MW-30	10/13/2011	<25	210	<25	1100	<25	<25	NA	--	NA	--	NA	--																													
Missing Dataset																																										
MW-1	5/25/2012	<50	200	<50	970	770	<50	2200	--	<50	--	<100	--	<50	<50	<50	<10	NA	<50	<50	<50																					
MW-2	5/24/2012	<0.50	<0.50	<0.50	21	<0.50	<0.50	NA	--	NA	--	NA	--	<0.5	<0.5	<0.5	<1.5	NA	<0.5	<0.5	<0.5																					
MW-3	5/24/2012	<0.50	<0.50	<0.50	90	2.2	<0.50	140	--	78	--	<100	--	<0.50	<0.50	<0.50	<1.5	NA	<0.50	<0.50	<0.50																					
MW-4	5/24/2012	<9.0	82	<9.0	2500	36	<9.0	3300	--	<50	--	<100	--	<9.0	<9.0	<9.0	<18	NA	<9.0	<9.0	<9.0																					
MW-5	5/25/2012	<0.50	6	3.5	75	4.8	<0.50	120	--	<50	--	<100	--	<0.50	<0.50	<0.50	<1.5	NA	<0.50	<0.50	<0.50																					
MW-6	5/24/2012	<0.50	0.6	<0.50	1	<0.50	3.7	<50	--	<50	--	<100	--	<0.50	<0.50	<0.50	<1.5	NA	<0.50	<0.50	<0.50																					
MW-7	5/24/2012	<0.90	1.3	<0.90	230	17	<0.90	320	--	99	--	<100	--	<0.90	<0.90	<0.90	<1.9	NA	<0.90	<0.90	<0.90																					
MW-14	5/23/2012	<4.0	820	87	<4.0	62	1500	--	<50	--	<100	--	10	<4.0	<4.0	<4.0	NA	<4.0	<4.0	<4.0	<4.0																					
MW-15	5/25/2012	<1.5	340	13	15	1.9	28	NA	--	NA	--	NA	--	4.4	<1.5	<1.5	<3.0	NA	<1.5	<1.5	<1.5																					
MW-16	5/25/2012	<0.90	170	9.4	180	29	14	420	--	<50	--	<100	--	1.2	<0.90	<0.90	<1.9	NA	<0.90	<0.90	<0.90																					
MW-18	5/25/2012	<0.50	0.92	<0.50	7.8	0.78	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<1.5	NA	<0.50	<0.50	<0.50																					
MW-19	5																																									

Table 3
Ground Water Analytical Results
1173-1175 Campbell Avenue, San Jose, California

Sample ID	Sampling Date	1,1-Dichloroethene	cis-1,2-Dichloroethene	trans-1,2-Dichloroethene	Tetrachloroethene	Trichloroethene	Vinyl chloride	TPHg	flag	TPHd	flag	TPHmo	flag	Benzene	Toluene	Ethylbenzene	Total Xylenes	MTBE	Naphthalene	1,2,4-Trimethylbenzene	1,3,5-Trimethylbenzene	
		ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L		ug/L		ug/L		ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L
DTSC Screening Level for Tap Water ¹																						
		--	12	110	0.082	--	--	--	--	--	--	--	--	0.15	--	--	--	--	--	--	--	--
EPA Carcinogenic Screening Level ²																						
		--	--	--	11	0.49	0.019	--	--	--	--	--	--	0.46	--	1.5	--	14	0.17	--	--	--
Direct Exposure MCL ³																						
		6	6	10	5	5	0.5	220	--	150	--	5,000*	--	1	40	30	20	5	0.17	--	--	
Shallow Groundwater Vapor Intrusion Human Health Risk Environmental Screening Levels (Table GW-3) ⁴																						
Residential		170	110	1,000	3	5.6	0.061	--	--	--	--	--	--	1.1	3,600	13	1,300	1,200	20	--	--	
Commercial/Industrial		1,400	950	11,000	26	49	0.53	--	--	--	--	--	--	9.7	30,000	110	11,000	11,000	170	--	--	
Deep Groundwater Vapor Intrusion Human Health Risk Environmental Screening Levels (Table GW-3) ⁵																						
Residential		5,700	15,000	31,000	100	170	2	--	--	--	--	--	--	30	100,000	370	38,000	15,000	180	--	--	
Commercial/Industrial		48,000	130,000	260,000	880	1,500	17	--	--	--	--	--	--	260	--	3,300	--	130,000	1,600	--	--	
MW-37	11/15/2012	<0.50	<0.50	<0.50	0.95	<0.50	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<1.0	<2.0	<2.0	<0.50	<0.50	
MW-41	11/13/2012	<0.50	35	0.78	67	15	1.9	NA	--	NA	--	NA	--	0.8	<0.50	72	<1.0	<2.0	<2.0	19	0.6	
MW-42	11/14/2012	<0.50	30	0.67	4.1	3.3	5.9	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<1.0	<2.0	<2.0	<0.50	<0.50	
MW-43	11/15/2012	<0.50	0.89	<0.50	18	1	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<1.0	<2.0	<2.0	<0.50	<0.50	
DUP (MW-4)	11/14/2012	1	370	11	6600	120	24	NA	--	NA	--	NA	--	13	1	<0.50	<1.0	<2.0	<2.0	<0.50	<0.50	
DUP (MW-19)	11/15/2012	<0.50	<0.50	<0.50	2.4	<0.50	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<1.0	<2.0	<2.0	<0.50	<0.50	
Equip Blank 1	11/13/2012	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<1.0	<2.0	<2.0	<0.50	<0.50	
Equip Blank 2	11/13/2012	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<1.0	<2.0	<2.0	<0.50	<0.50	
Equip Blank 3	11/14/2012	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<1.0	<2.0	<2.0	<0.50	<0.50	
Equip Blank 4	11/14/2012	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<1.0	<2.0	<2.0	<0.50	<0.50	
Equip Blank 5	11/15/2012	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<1.0	<2.0	<2.0	<0.50	<0.50	
Equip Blank 6	11/15/2012	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<1.0	<2.0	<2.0	<0.50	<0.50	
Field Blank 1	11/13/2012	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<1.0	<2.0	<2.0	<0.50	<0.50	
Field Blank 2	11/14/2012	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<1.0	<2.0	<2.0	<0.50	<0.50	
Field Blank 3	11/15/2012	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<1.0	<2.0	<2.0	<0.50	<0.50	
Trip Blank 1	11/15/2012	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<1.0	<2.0	<2.0	<0.50	<0.50	
Trip Blank 2	11/15/2012	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<1.0	<2.0	<2.0	<0.50	<0.50	
MW-7	5/13/2015	<10	<10	<10	140	16	<10	94	--	<50	H	<250	H	<10	<10	<10	<10	<10	<10	<10	<10	
MW-11	5/14/2015	<0.50	3.5	<0.50	4.9	0.79	<0.50	<50	--	<50	--	<250	--	0.57	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
MW-12	5/26/2015	<0.5	13	<0.5	16	3.6	0.99	320	--	<50	--	<250	--	25	<0.50	2.3	<0.50	<0.50	<0.50	<0.50	<0.50	
MW-13	5/14/2015	<50	990	<50	<50	<50	97	1900	--	<50	--	<250	--	130	<50	<50	<50	<50	<50	<50	<50	
MW-14	5/14/2015	<50	330	<50	<50	<50	100	350	--	<50	--	<250	--	<50	<50	<50	<50	<50	<50	<50	<50	
MW-15	5/14/2015	<50	300	<50	<50	<50	<50	110	--	<50	--	<250	--	<50	<50	<50	<50	<50	<50	<50	<50	
MW-16	5/13/2015	<10	130	<10	78	26	16	100	--	<50	H	<250	H	<10	<10	<10	<10	<10	<10	<10	<10	
MW-17	5/26/2015	<0.5	14	0.75	4.5	7.3	0.89	<50	--	<50	--	<250	--	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
MW-37	5/14/2015	<0.50	<0.50	<0.50	3.9	<0.50	<0.50	<50	--	<50	--	<250	--	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
MW-38	5/14/2015	<0.5	<0.5	<0.5	5.7	<0.5	<0.5	<50	--	<50	--	<250	--	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
MW-41	5/26/2015	<2.5	110	<2.5	71	26	<2.5	410	--	<50	--	<250	--	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	
MW-42	5/14/2015	<0.50	25	0.54	7.3	3.5	2.7	<50	--	<50	--	<250	--	0.52	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
MW-43	5/13/2015	<0.50	<0.50	<0.50	9.9	0.6	<0.50	NA	--	<50	H	<250	H	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
DUP-1 (MW-16)	5/13/2015	<10	130	<10	81	26	17	NA	--	NA	--	NA	--	<10	<10	<10	<10	<10	<10	<10	<10	
DUP-2 (MW-17)	5/26/2015	<0.50	12	0.79	3.1	6.5	0.56	NA	--	NA	--	NA	--	0.51	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
EB-1	5/14/2015	<0.50	3.3	<0.50	<0.50	<0.50	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
EB-2	5/26/2015	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
TB-1	5/13/2015	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
TB-2	5/26/2015	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
MW-16	9/17/2015	<0.50	7.6	2.4	120	1.8	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
MW-4	12/1/2015	<1,000	<1,000	<1,000	32000	<1,000	<1,000	10000	--	<50	--	<250	--	<1,000	<1,000	<1,000	<1,000	<1,000	<1,000	<1,000	<1,000	
MW-7	12/1/2015	<50	<50	<50	170	10	<50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
MW-11	11/30/2015	<0.50	5	<0.50	6.6	0.97	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
MW-12	12/1/2015	<0.50	7	<0.50	19	2.4	<0.50	NA	--	NA	--	NA	--	0.72	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
MW-13	11/30/2015	<50	330	5.6	<50	<50	41	NA	--	NA	--	NA	--	40	<50	<50	<50	<50	<50	<50	<50	
MW-14	11/30/2015	<50	270	31	<50	<50	69	NA	--	NA	--	NA	--	<50	<50	<50	<50	<50	<50	<50	<50	
MW-15	11/30/2015	<50	350	16	6.8	<50	25	NA	--	NA	--	NA	--	<50	<50	<50	<50	<50	<50	<50	<50	
MW-16	11/30/2015	<50	39	<50	160	<50	<50	NA	--	NA	--	NA	--	<50	<50	<50	<50	<50	<50	<50	<50	
MW-17	12/1/2015	<0.50	9	0.57	4.6	4.8	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<					

Table 3
Ground Water Analytical Results
1173-1175 Campbell Avenue, San Jose, California

Sample ID	Sampling Date	1,1-Dichloroethene	cis-1,2-Dichloroethene	trans-1,2-Dichloroethene	Tetrachloroethene	Trichloroethene	Vinyl chloride	TPHg	flag	TPHd	flag	TPHmo	flag	Benzene	Toluene	Ethylbenzene	Total Xylenes	MTBE	Naphthalene	1,2,4-Trimethylbenzene	1,3,5-Trimethylbenzene	
		ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L		ug/L		ug/L		ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L
DTSC Screening Level for Tap Water ¹		--	12	110	0.082	--	--	--	--	--	--	--	--	0.15	--	--	--	--	--	--	--	--
EPA Carcinogenic Screening Level ²		--	--	--	11	0.49	0.019	--	--	--	--	--	--	0.46	--	1.5	--	14	0.17	--	--	--
Direct Exposure MCL ³		6	6	10	5	5	0.5	220	--	150	--	5,000*	--	1	40	30	20	5	0.17	--	--	--
Shallow Groundwater Vapor Intrusion Human Health Risk Environmental Screening Levels (Table GW-3) ⁴																						
Residential		170	110	1,000	3	5.6	0.061	--	--	--	--	--	--	1.1	3,600	13	1,300	1,200	20	--	--	
Commercial/Industrial		1,400	950	11,000	26	49	0.53	--	--	--	--	--	--	9.7	30,000	110	11,000	11,000	170	--	--	
Deep Groundwater Vapor Intrusion Human Health Risk Environmental Screening Levels (Table GW-3) ⁵																						
Residential		5,700	15,000	31,000	100	170	2	--	--	--	--	--	--	30	100,000	370	38,000	15,000	180	--	--	
Commercial/Industrial		48,000	130,000	260,000	880	1,500	17	--	--	--	--	--	--	260	--	3,300	--	130,000	1,600	--	--	
MW-37	6/7/2016	<0.50	<0.50	<0.50	110	8	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
MW-38	6/7/2016	<0.50	<0.50	<0.50	1.9	<0.50	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
MW-41	6/7/2016	<0.50	26	0.67	16	22	1.8	770	--	NA	--	NA	--	0.99	<0.50	36	<0.50	<0.50	<0.50	<0.50	13	
DUP-1(MW-4)	6/8/2016	<1000	9.2	0.74	23000	<1000	1.5	NA	--	NA	--	NA	--	23	1.1	0.62	<0.50	<0.50	<0.50	<0.50	<0.50	
DUP-2(MW-16)	6/8/2016	<0.50	76	4.5	97	29	8	NA	--	NA	--	NA	--	2.1	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
DUP-3 (MW-29)	6/7/2016	<0.50	1.7	<0.50	37	0.59	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
EB-1	6/8/2016	<0.50	0.67	<0.50	7.9	<0.50	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
TB-1	6/8/2016	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
MW-1	4/24/2017	<0.50	7.2	<0.50	69	18	<0.50	120	--	NA	--	NA	--	0.79	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-2	4/24/2017	<0.50	<0.50	<0.50	42	0.73	<0.50	NA	--	NA	--	NA	--	1.7	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-3	4/25/2017	<0.50	11	<0.50	65	65	<0.50	NA	--	NA	--	NA	--	Missing Dataset								
MW-3	4/25/2017	<0.50	12	<0.50	50	35	<0.50	NA	--	NA	--	NA	--	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-4	4/25/2017	<0.50	39	2.3	1400	24	5	650	--	NA	--	NA	--	2	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
MW-5	4/25/2017	<0.50	2.4	<0.50	120	4.6	<0.50	NA	--	NA	--	NA	--	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-5	4/25/2017	<0.50	4.6	<0.50	96	4.6	1.1	NA	--	NA	--	NA	--	Missing Dataset								
MW-7	4/25/2017	<0.50	2.6	<0.50	67	5.9	<0.50	NA	--	NA	--	NA	--	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-12	4/24/2017	<0.50	3.8	<0.50	14	2.2	<0.50	NA	--	NA	--	NA	--	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-13	4/25/2017	<0.50	360	7.2	<0.50	<0.50	150	2000	--	NA	--	NA	--	160	1.1	0.52	0.57	<0.50	<0.50	<0.50	<0.50	
MW-14	4/25/2017	<0.50	38	19	3	<0.50	12	97	--	NA	--	NA	--	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-15	4/25/2017	<0.50	250	19	55	18	19	NA	--	NA	--	NA	--	1.5	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-16	4/25/2017	<0.50	100	5.3	41	14	5.1	NA	--	NA	--	NA	--	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-18	4/24/2017	<0.50	0.99	<0.50	6.9	1.1	<0.50	NA	--	NA	--	NA	--	21	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-20	4/24/2017	<0.50	1.1	<0.50	91	9.8	<0.50	NA	--	NA	--	NA	--	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-21	4/24/2017	<0.50	<0.50	<0.50	32	0.77	<0.50	NA	--	NA	--	NA	--	3.6	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-25	4/24/2017	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	6200	--	NA	--	NA	--	3100	10	45	80	<5.0	58	520	65	
MW-26	4/25/2017	<0.50	1.8	<0.50	35	7.3	<0.50	NA	--	NA	--	NA	--	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-27	4/24/2017	<0.50	19	1.3	32	6	0.97	NA	--	NA	--	NA	--	2.9	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-28	4/24/2017	<0.50	2.9	<0.50	53	3.7	<0.50	NA	--	NA	--	NA	--	5.3	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-29	4/24/2017	<0.50	1	<0.50	170	0.92	<0.50	NA	--	NA	--	NA	--	6.1	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-30	4/25/2017	<0.50	58	2.1	110	2.4	0.55	NA	--	NA	--	NA	--	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-31	4/25/2017	<0.50	<0.50	<0.50	51	1.3	<0.50	NA	--	NA	--	NA	--	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-33	4/25/2017	<0.50	3.2	<0.50	35	1.9	0.87	NA	--	NA	--	NA	--	1	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-37	4/25/2017	<0.50	<0.50	<0.50	0.8	<0.50	<0.50	NA	--	NA	--	NA	--	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-38	4/24/2017	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	NA	--	NA	--	NA	--	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-41	4/24/2017	<0.50	23	1	5.8	20	1.4	520	--	NA	--	NA	--	2.5	<0.50	34	<0.50	<0.50	0.9	1.3	<0.50	
DUP-1	4/24/2017	<0.50	38	2.2	1800	20	6.2	NA	--	NA	--	NA	--	2	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
DUP-2	4/24/2017	<0.50	290	5.5	3.3	<0.50	100	NA	--	NA	--	NA	--	130	1.1	<5.0	0.51	<5.0	<5.0	<5.0	<5.0	
DUP-3	4/24/2017	<0.50	7.5	<0.50	68	18	<0.50	NA	--	NA	--	NA	--	0.79	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
TB-1	4/24/2017	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	NA	--	NA	--	NA	--	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
EB-1	4/25/2017	<0.50	<0.50	<0.50	2.3	<0.50	<0.50	NA	--	NA	--	NA	--	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	
MW-1	11/21/2017	<0.50	13	<0.50	100	33	<0.50	210	--	NA	--	NA	--	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
MW-2	11/20/2017	<0.50	<0.50	<0.50	25	0.58	<0.50	NA	--	NA	--	NA	--	7.2	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
MW-3	11/21/2017	<0.50	12	<0.50	50	35	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
MW-4	11/21/2017	<0.50	140	5.9	1300	35	<5.0	920	--	NA	--	NA	--	3.3	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
MW-5	11/21/2017	<0.50	4.6	<0.50	96	4.6	1.1	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
MW-7	11/21/2017	<0.50	6	<0.50	64	5.2	<0.50	NA	--	NA	--	NA	--	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
MW-12	11/20/2017	<0.50	3.6	<0.50	16	2.1	<0.50	NA	--	NA	--	NA	--	22	<0.50	<0.50	0.92	<0.50	<0.50	0.74	<0.50	
MW-13	11/21/2017	<0.50	280	6.2	1.6	<0.50	140	2100	--	NA	--	NA	--	150	1.2	0.81	0.54	<0.50	<0.50	<0.50	<0.50	

Table 3
Ground Water Analytical Results
1173-1175 Campbell Avenue, San Jose, California

Sample ID	Sampling Date	1,1-Dichloroethene	cis-1,2-Dichloroethene	trans-1,2-Dichloroethene	Tetrachloroethene	Trichloroethene	Vinyl chloride	TPHg	flag	TPHd	flag	TPHmo	flag	Benzene	Toluene	Ethylbenzene	Total Xylenes	MTBE	Naphthalene	1,2,4-Trimethylbenzene	1,3,5-Trimethylbenzene	
		ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L
DTSC Screening Level for Tap Water ¹		--	12	110	0.082	--	--	--	--	--	--	--	--	0.15	--	--	--	--	--	--	--	--
EPA Carcinogenic Screening Level ²		--	--	--	11	0.49	0.019	--	--	--	--	--	--	0.46	--	1.5	--	14	0.17	--	--	--
Direct Exposure MCL ³		6	6	10	5	5	0.5	220	--	150	--	5,000*	--	1	40	30	20	5	0.17	--	--	--
Shallow Groundwater Vapor Intrusion Human Health Risk Environmental Screening Levels (Table GW-3) ⁴																						
Residential		170	110	1,000	3	5.6	0.061	--	--	--	--	--	--	1.1	3,600	13	1,300	1,200	20	--	--	
Commercial/Industrial		1,400	950	11,000	26	49	0.53	--	--	--	--	--	--	9.7	30,000	110	11,000	11,000	170	--	--	
Deep Groundwater Vapor Intrusion Human Health Risk Environmental Screening Levels (Table GW-3) ⁵																						
Residential		5,700	15,000	31,000	100	170	2	--	--	--	--	--	--	30	100,000	370	38,000	15,000	180	--	--	
Commercial/Industrial		48,000	130,000	260,000	880	1,500	17	--	--	--	--	--	--	260	--	3,300	--	130,000	1,600	--	--	
MW-32	05/30/2018	<1.00	148	4.23	14.6	2.5	2.37	NA	--	NA	--	NA	--	<1.00	<1.00	<1.00	<3.00	<1.00	<5.00	<1.00	<1.00	
MW-33	05/30/2018	<1.00	<1.00	<1.00	53.4	1.86	<1.00	NA	--	NA	--	NA	--	<1.00	<1.00	<1.00	<3.00	<1.00	<5.00	<1.00	<1.00	
MW-37	05/30/2018	<1.00	<1.00	<1.00	<1.00	<1.00	<1.00	NA	--	NA	--	NA	--	<1.00	<1.00	<1.00	<3.00	<1.00	<5.00	<1.00	<1.00	
MW-38	05/30/2018	<1.00	<1.00	<1.00	<1.00	<1.00	<1.00	NA	--	NA	--	NA	--	<1.00	<1.00	<1.00	<3.00	<1.00	<5.00	<1.00	<1.00	
MW-40	05/30/2018	<1.00	<1.00	<1.00	3.12	<1.00	<1.00	NA	--	NA	--	NA	--	<1.00	<1.00	<1.00	<3.00	<1.00	<5.00	<1.00	<1.00	
MW-41	05/31/2018	<1.00	26.1	<1.00	<1.00	2.26	<1.00	326	B	NA	--	NA	--	2.92	<1.00	19.9	<3.00	<1.00	<5.00	<1.00	<1.00	

Notes:

¹: DTSC HHRA Note 3, DTSC-Modified Screening Levels for Tap Water that Exceed Maximum Contaminant Levels, Noncancer Endpoints used where Cancer Endpoints were unavailable

²: US EPA Regional Screening Levels for Residential Tap Water - Carcinogenic Screening Level

³: Direct Exposure Human Health Risk Levels (Table GW-1) RWQCB ESLs, 2016

⁴: Ground Water Vapor Intrusion Human Health Risk Levels (Table GW-3), Shallow Ground Water (<10 ft bgs), RWQCB ESLs, 2016 (Wells MW-1 through MW-6)

⁵: Ground Water Vapor Intrusion Human Health Risk Levels (Table GW-3), Deep Ground Water (>10 ft bgs), Fine to Coarse Scenario, RWQCB ESLs, 2016 (Wells MW-7 through MW-41)

--: Not Applicable

NA: Not Analyzed

NS: not sampled

< Not detected above test reporting limit

E-1: equipment rinseate sample

EB-2: equipment rinseate sample

TB-1: trip blank

a: unmodified or weakly modified gasoline is significant

f: one to a few isolated non-target peaks present

c: lighter gasoline range compounds (the most mobile fraction) are significant

m: no recognizable pattern

d: gasoline range compounds are significant

H: Samples were analyzed out of holding time

Bold where above DTSC Screening Levels for Tap Water, or above EPA Screening Levels for Tap Water when no DTSC SL exists

Highlighted orange where above Residential Vapor Intrusion ESL in Shallow Ground Water Wells

Red where above Commercial/Industrial Vapor Intrusion ESL in Shallow Ground Water Wells

Highlighted red where above Residential Vapor Intrusion ESL in Deep Ground Water Wells

Red where above Commercial/Industrial Vapor Intrusion ESL in Deep Ground Water Wells

Table 4
Soil Vapor Analytical Results
1173-1175 Campbell Avenue, San Jose, California

Sample ID	Depth Ft bgs	Sample Date	Vinyl Chloride	trans-1,2-Dichloroethene	cis-1,2-Dichloroethene	Chloroform	Benzene	Trichloroethene	Toluene	Tetrachloroethene	Ethylbenzene	m,p-Xylene	o-Xylene	Naphthalene	1,1-Difluoroethane (leak check)	Helium (leak check)
			(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)
DTSC Ambient Air Screening Levels for Residential Air ¹																
Cancer End Point			0.0095	--	--	--	0.097	--	--	0.46	--	--	--	--	--	--
Non-Cancer Endpoint			100	83	83	--	3.1	--	310	42	--	--	--	--	--	--
DTSC Ambient Air Screening Levels for Commercial/Industrial Air ²																
Cancer End Point			0.16	--	--	--	0.42	--	--	2	--	--	--	--	--	--
Non-Cancer Endpoint			440	350	35	--	13	--	1,300	180	--	--	--	--	--	--
EPA RSLs ³																
Carcinogenic Target Risk (TR)			0.17	--	--	0.12	0.36	0.48	--	11	1.1	--	--	--	--	--
Noncancer Hazard Index (HI)			100	--	--	100	31	2.1	5,200	42	1,000	100	100	--	--	--
SG-1	5'	12/27/06	<100	<100	<100	<100	<100	4,700	<200	350,000	<100	<200	<100	--	<10,000	na
SG-2	5'	12/27/06	<100	<100	<100	<100	<100	<100	<200	150,000	<100	<200	<100	--	<10,000	na
SG-3	5'	12/27/06	<100	<100	<100	<100	<100	<100	<200	120,000	<100	<200	<100	--	<10,000	na
SG-3 dup	5'	12/27/06	<100	<100	<100	<100	<100	<100	<200	16,000	<100	<200	<100	--	<10,000	na
SG-4	5'	12/27/06	<100	<100	<100	<100	<100	<100	<200	61,000	<100	<200	<100	--	<10,000	na
SG-5	5'	12/27/06	<100	<100	1,100	<100	<100	1,400	<200	210,000	<100	600	<100	--	<10,000	na
SG-6	5'	12/27/06	<100	<100	1,400	<100	<100	1,900	<200	240,000	<100	<200	<100	--	<10,000	na
SG-7	5'	12/27/06	<100	<100	280	<100	<100	530	510	200,000	<100	670	<100	--	<10,000	na
SG-8	5'	12/27/06	<100	<100	<100	<100	<100	<100	<200	3,300	<100	<200	<100	--	<10,000	na
SG-9	5'	12/27/06	170,000	13,000	44,000	<100	<100	40,000	<200	310,000	<100	<200	<100	--	<10,000	na
SG-9 dup	5'	12/27/06	<100	<100	<100	<100	<100	27,000	<200	6,400,000	<100	<200	<100	--	<10,000	na
SG-10	5'	12/27/06	3,000	1,600	14,000	<100	<100	20,000	<200	4,400,000	<100	<200	<100	--	<10,000	na
SG-11	5'	12/27/06	<100	<100	18,000	<100	<100	29,000	<200	12,000,000	<100	<200	<100	--	<10,000	na
SG-12	5'	12/27/06	<100	<100	13,000	<100	<100	22,000	<200	10,000,000	<100	<200	<100	--	<10,000	na
SG-13	5'	12/27/06	1,300	1,500	11,000	<100	<100	15,000	<200	5,000,000	<100	<200	<100	--	<10,000	na
SG-14(1)	5'	12/28/06	<100	<100	<100	<100	<100	<100	<200	22,000	<100	<200	<100	--	<10,000	na
SG-14(3)	5'	12/28/06	<100	<100	<100	<100	<100	<100	<200	88,000	<100	<200	<100	--	<10,000	na
SG-14(7)	5'	12/28/06	<100	<100	<100	<100	<100	<100	<200	100,000	<100	<200	<100	--	<10,000	na
SG-15	5'	12/28/06	<100	<100	<100	<100	<100	1,300	<200	180,000	<100	<200	<100	--	<10,000	na
SG-16	5'	12/28/06	<100	<100	<100	<100	<100	<100	<200	20,000	<100	<200	<100	--	<10,000	na
SG-17	5'	12/28/06	<100	<100	<100	<100	<100	<100	<200	2,000	<100	<200	<100	--	<10,000	na
SG-18	5'	12/28/06	<100	<100	<100	<100	<100	<100	<200	8,500	<100	<200	<100	--	<10,000	na
SG-19	Subslab	12/28/06	<100	<100	<100	<100	<100	<100	<200	44,000,000	<100	<200	<100	--	<10,000	na
SG-20	Subslab	12/28/06	<100	<100	<100	<100	<100	<100	<200	44,000	<100	<200	<100	--	<10,000	na

Table 4
Soil Vapor Analytical Results
1173-1175 Campbell Avenue, San Jose, California

Sample ID	Depth Ft bgs	Sample Date	Vinyl Chloride	trans-1,2-Dichloroethene	cis-1,2-Dichloroethene	Chloroform	Benzene	Trichloroethene	Toluene	Tetrachloroethene	Ethylbenzene	m,p-Xylene	o-Xylene	Naphthalene	1,1-Difluoroethane (leak check)	Helium (leak check)
			(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)
DTSC Ambient Air Screening Levels for Residential Air ¹																
Cancer End Point			0.0095	--	--	--	0.097	--	--	0.46	--	--	--	--	--	--
Non-Cancer Endpoint			100	83	83	--	3.1	--	310	42	--	--	--	--	--	--
DTSC Ambient Air Screening Levels for Commercial/Industrial Air ²																
Cancer End Point			0.16	--	--	--	0.42	--	--	2	--	--	--	--	--	--
Non-Cancer Endpoint			440	350	35	--	13	--	1,300	180	--	--	--	--	--	--
EPA RSLs ³																
Carcinogenic Target Risk (TR)			0.17	--	--	0.12	0.36	0.48	--	11	1.1	--	--	--	--	--
Noncancer Hazard Index (HI)			100	--	--	100	31	2.1	5,200	42	1,000	100	100	--	--	--
SG-2-1	5'	6/30/16	<10	<100	<100	<100	<80	1,100	<200	9,900	<100	<200	<100	<70	<10,000	na
SG-4-1	5'	6/30/16	<10	<100	<100	<100	<80	380	<200	100,000	<100	<200	<100	<70	<10,000	na
SG-9-1	5'	6/30/16	<10	<100	<100	<100	<80	570	<200	6,900	<100	<200	<100	<70	<10,000	na
SG-9-1 Dup	5'	6/30/16	<10	<100	<100	<100	<80	580	<200	7,100	<100	<200	<100	<70	<10,000	na
SG-10-1	5'	6/30/16	<10	<100	<100	<100	<80	<100	<200	19,000	<100	<200	<100	<70	<10,000	na
SG-12-1	5'	6/30/16	<10	<100	<100	<100	<80	<100	<200	540	<100	<200	<100	<70	<10,000	na
SG-13-1	5'	6/30/16	<10	<100	<100	<100	<80	190	<200	5,800	<100	<200	<100	<70	<10,000	na
SG-14-1	5'	6/30/16	<10	<100	<100	<100	<80	130	<200	24,000	<100	<200	<100	<70	<10,000	na
SG-15-1	5'	6/30/16	<10	<100	<100	<100	<80	<100	<200	13,000	<100	<200	<100	<70	<10,000	na
SG-16-1	5'	6/30/16	<10	<100	<100	<100	<80	<100	<200	4,800	<100	<200	<100	<70	<10,000	na
SG-18-1	5'	6/30/16	<10	<100	<100	<100	<80	<100	<200	14,000	<100	<200	<100	<70	<10,000	na
SG-19-1	5'	6/30/16	<10	<100	<100	<100	<80	<100	<200	9,100	<100	<200	<100	<70	<10,000	na
SG-20-1	5'	7/01/16	<10	<100	<100	<100	<80	<100	<200	69,000	<100	<200	<100	<70	<10,000	na
SG-20-1 dup	5'	7/01/16	<10	<100	<100	<100	<80	<100	<200	78,000	<100	<200	<100	<70	<10,000	na
SG-21-1	5'	7/01/16	<10	<100	<100	<100	<80	<100	<200	9,600	<100	<200	<100	<70	<10,000	na
SG-22-1	5'	7/01/16	<10	<100	<100	<100	<80	<100	<200	1,500	<100	<200	<100	<70	<10,000	na
SG-23-1	5'	7/01/16	<10	<100	<100	<100	<80	<100	<200	1,000	<100	<200	<100	<70	<10,000	na
SG-24-1	5'	7/01/16	<10	<100	<100	<100	<80	<100	<200	2,600	<100	<200	<100	<70	<10,000	na
SG-25-1	5'	7/01/16	<10	<100	<100	<100	<80	<100	<200	300	<100	<200	<100	<70	<10,000	na
SG-2-1	5'	5/30/18	<1.02	<1.59	3.58	2.87	1.51	419	1.72	11,800	2.25	5.63	2.01	8.58	na	<0.10
SG-4-1	5'	5/30/18	<12.8	<19.8	<19.8	<24.3	<16	386	<18.8	123,000	<21.7	<43.4	<21.7	<82.7	na	<0.10
SG-9-1	5'	5/30/18	<1.02	<1.59	<1.59	<1.95	7.17	4.89	3.2	424	2.04	6.62	2.29	<6.60	NA	<0.10

Notes:

- ¹: DTSC HHRA Note 3, DTSC-Modified Screening Levels for Residential Indoor Air
- ²: DTSC HHRA Note 3, DTSC-Modified Screening Levels for Commercial/Industrial Indoor Air
- ³: US EPA Regional Screening Levels for Resident Air

Table 4
Soil Vapor Analytical Results
1173-1175 Campbell Avenue, San Jose, California

Sample ID	Depth	Sample Date	Vinyl Chloride	trans-1,2-Dichloroethene	cis-1,2-Dichloroethene	Chloroform	Benzene	Trichloroethene	Toluene	Tetrachloroethene	Ethylbenzene	m,p-Xylene	o-Xylene	Naphthalene	1,1-Difluoroethane (leak check)	Helium (leak check)
	Ft bgs		(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)	(µg/m ³)
DTSC Ambient Air Screening Levels for Residential Air ¹																
Cancer End Point			0.0095	--	--	--	0.097	--	--	0.46	--	--	--	--	--	--
Non-Cancer Endpoint			100	83	83	--	3.1	--	310	42	--	--	--	--	--	--
DTSC Ambient Air Screening Levels for Commercial/Industrial Air ²																
Cancer End Point			0.16	--	--	--	0.42	--	--	2	--	--	--	--	--	--
Non-Cancer Endpoint			440	350	35	--	13	--	1,300	180	--	--	--	--	--	--
EPA RSLs ³																
Carcinogenic Target Risk (TR)			0.17	--	--	0.12	0.36	0.48	--	11	1.1	--	--	--	--	--
Noncancer Hazard Index (HI)			100	--	--	100	31	2.1	5,200	42	1,000	100	100	--	--	--

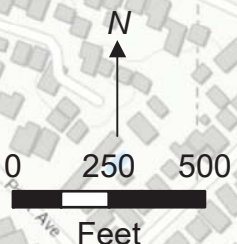
µg/m³: micrograms per cubic meter

Attenuation factors per DTSC Vapor Intrusion Guidance Appendix B - 2011

Current Commercial/Industrial Use	0.001
Future Commercial/Industrial Use	0.0005
Subslab Soil Gas - Residential and Commercial	0.05

Figures





 Site



Figure 1

Site Location Map

1173 Campbell Ave, San Jose CA

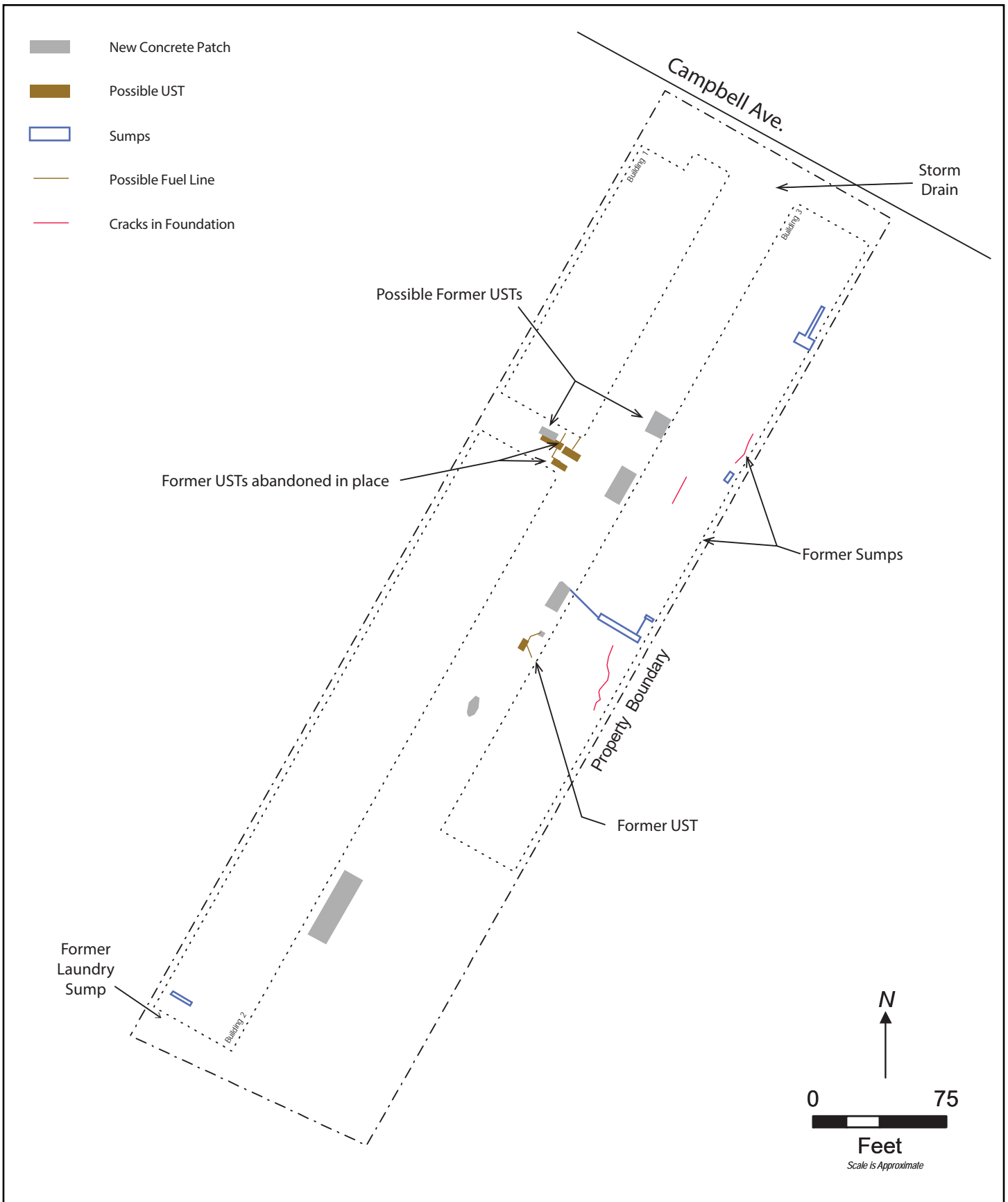
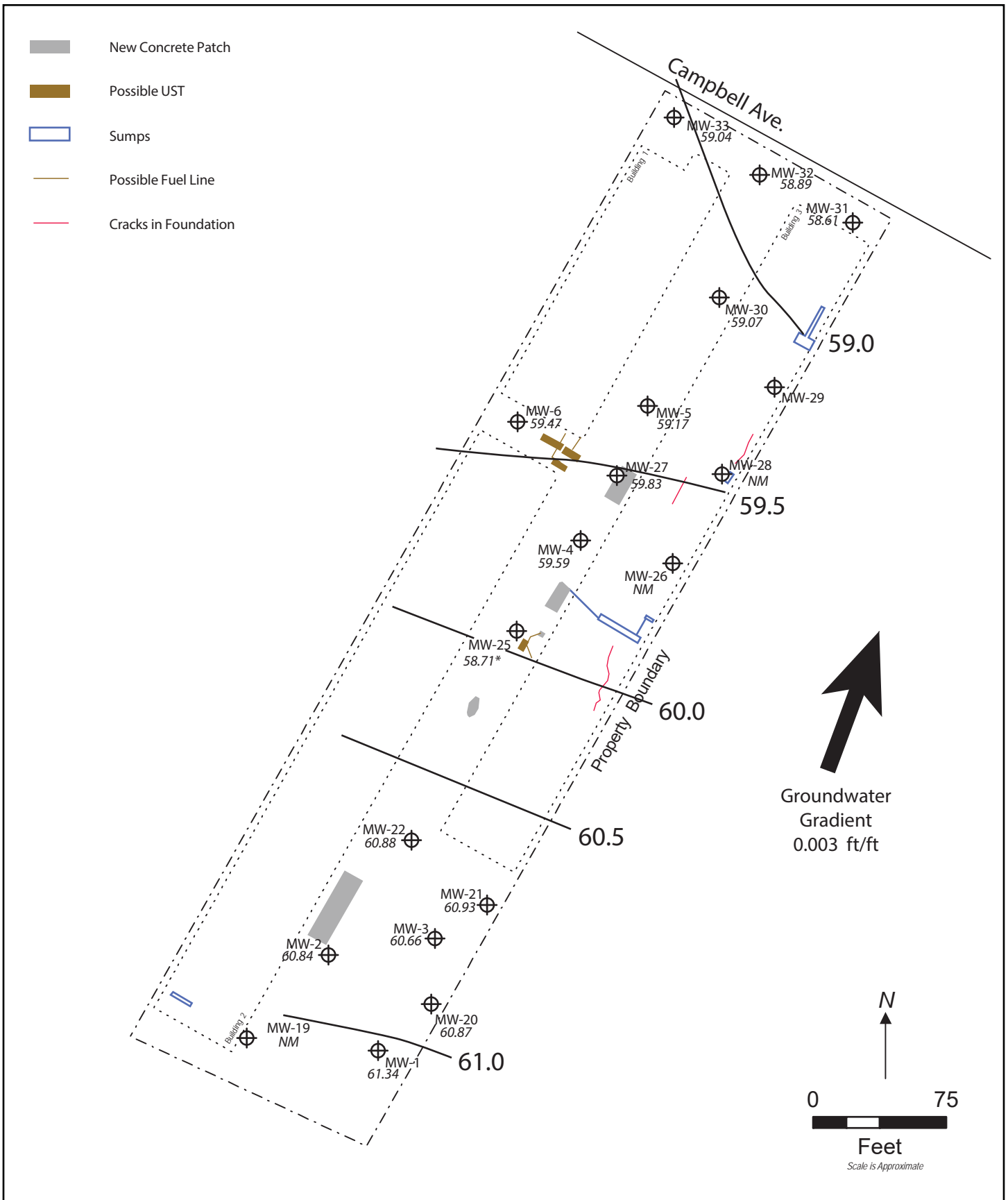


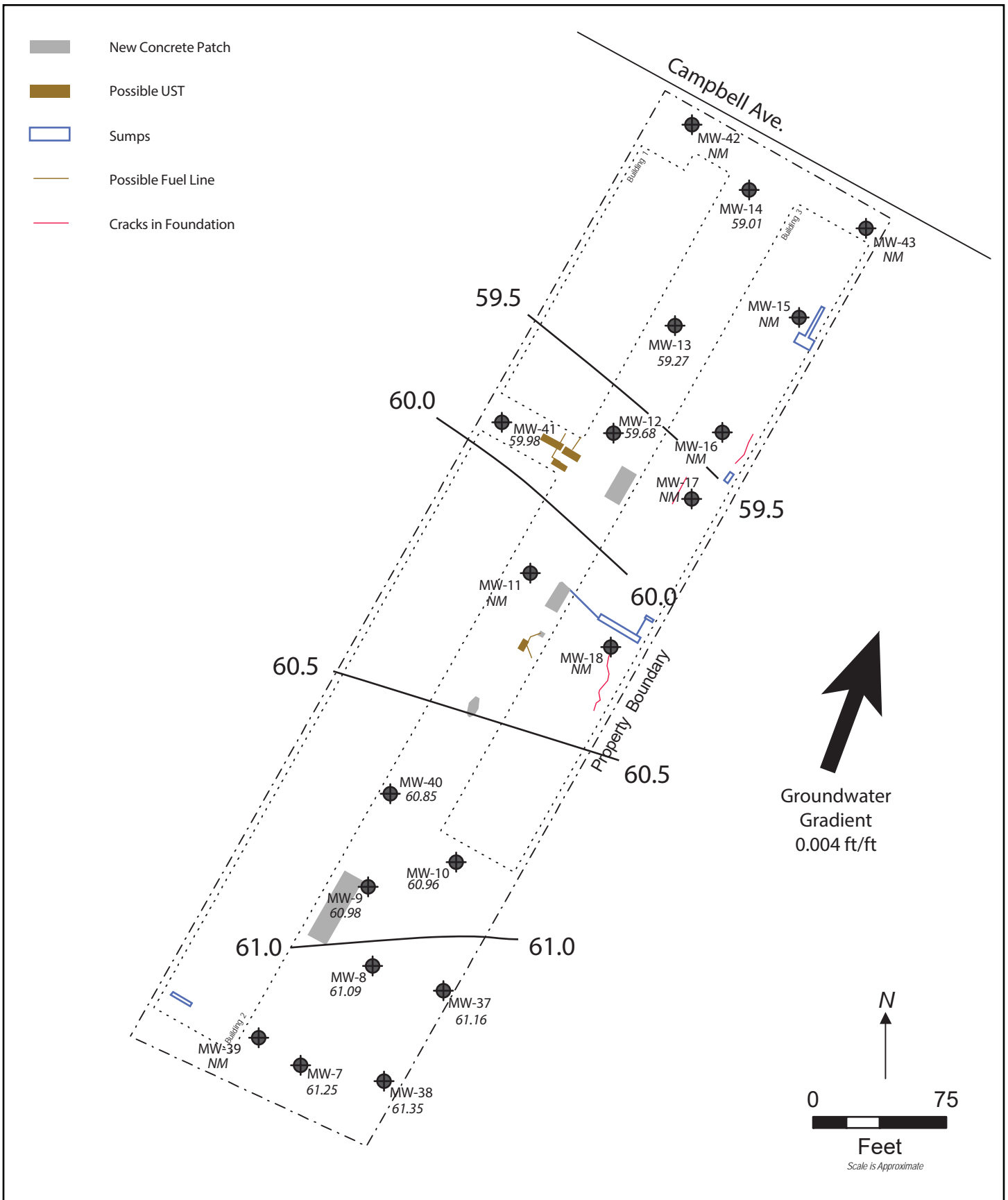
Figure 2
Site Map

1173 Campbell Ave, San Jose CA



- ⊕ Ground Water Monitoring Wells in CA Zone (Total depth of 17-20')
- ## Ground Water Elevation (NGVD29) (* = not used to contour)
- ∕ Ground Water Elevation Contour

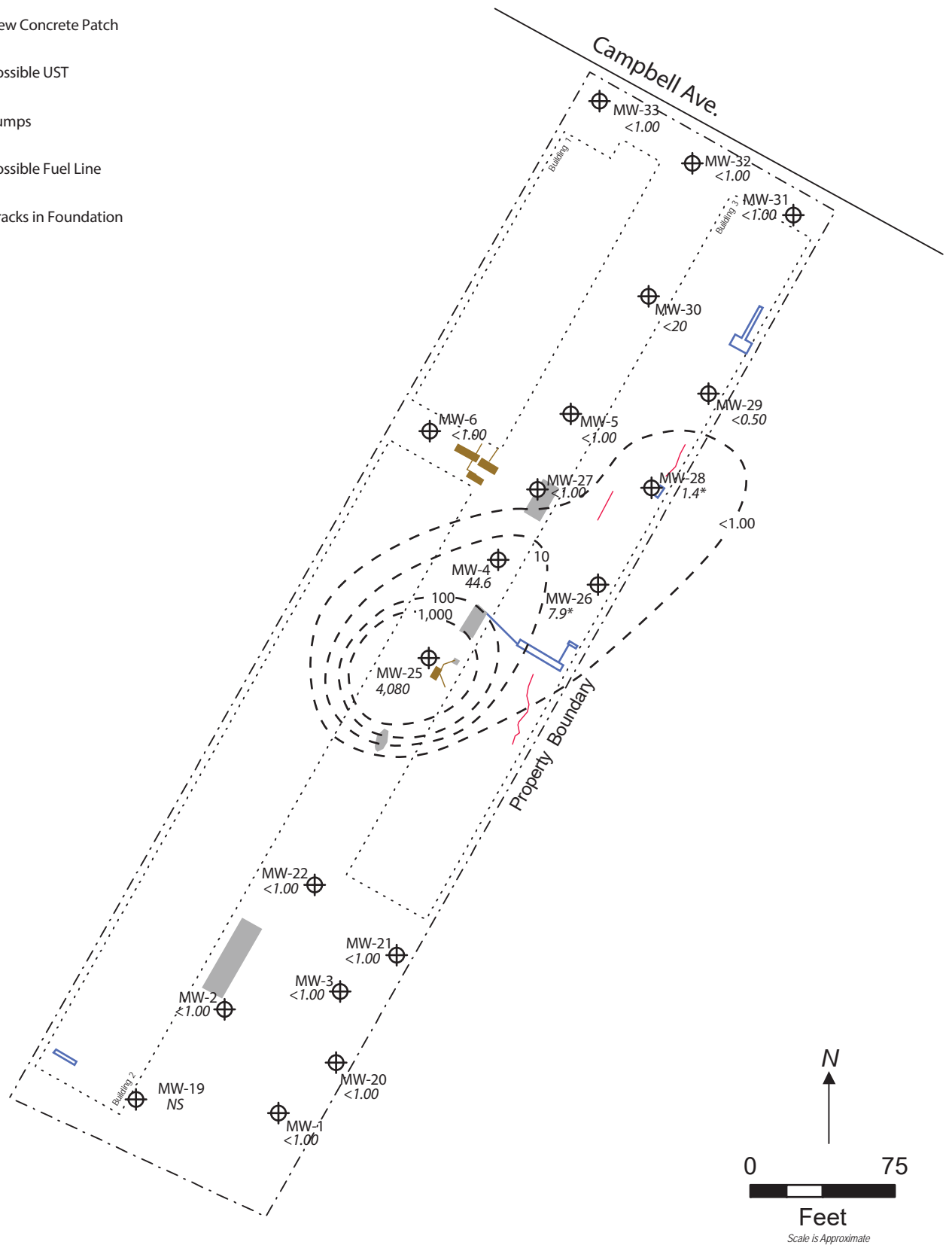
Figure 3
**Ground Water Elevation
 in CA Wells,
 May 2018**
 1173 Campbell Ave, San Jose CA



- Ground Water Monitoring Wells in WA Zone (Total depth of 30')
- ## Ground Water Elevation (NGVD29)
- Ground Water Elevation Contour

Figure 4
 Ground Water Elevation
 in WA Wells,
 May 2018
 1173 Campbell Ave, San Jose CA

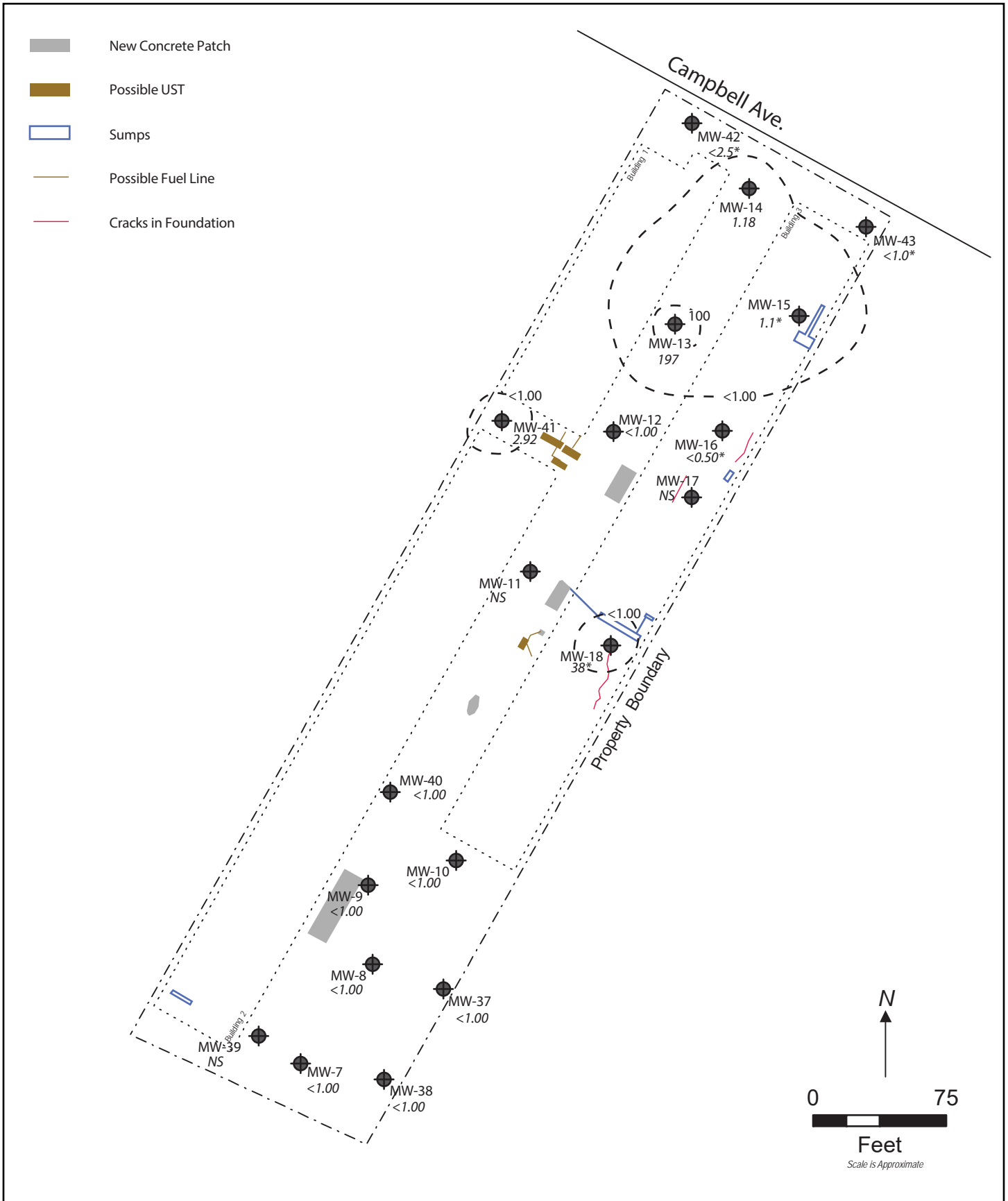
- New Concrete Patch
- Possible UST
- Sumps
- Possible Fuel Line
- Cracks in Foundation



- ⊕ Ground Water Monitoring Wells in CA Zone (Total depth of 17'-20')
- ## Benzene Concentration (µg/L) (* = sampled 11/15 or 12/15)
- Benzene Isoconcentration Contour

Figure 5
**Benzene Concentration
 in CA Wells,
 May 2018**
 1173 Campbell Ave, San Jose CA

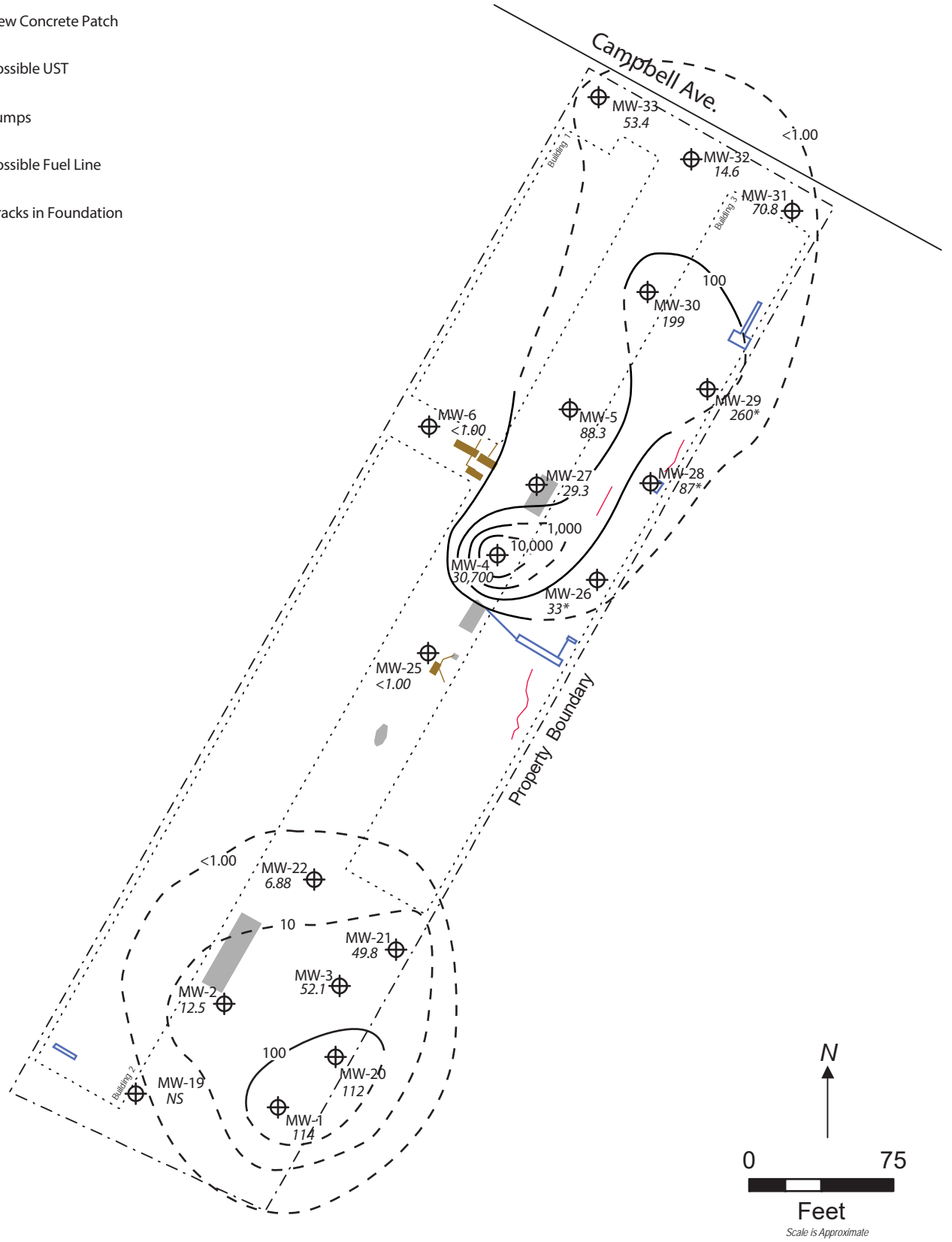




- Ground Water Monitoring Wells in WA Zone (Total depth of 30')
- ## Benzene Concentration (µg/L) (* = sampled 11/15 or 12/15)
- Benzene Isoconcentration Contour

Figure 6
Benzene Concentration
in WA Wells,
May 2018
1173 Campbell Ave, San Jose CA

- New Concrete Patch
- Possible UST
- Sumps
- Possible Fuel Line
- Cracks in Foundation

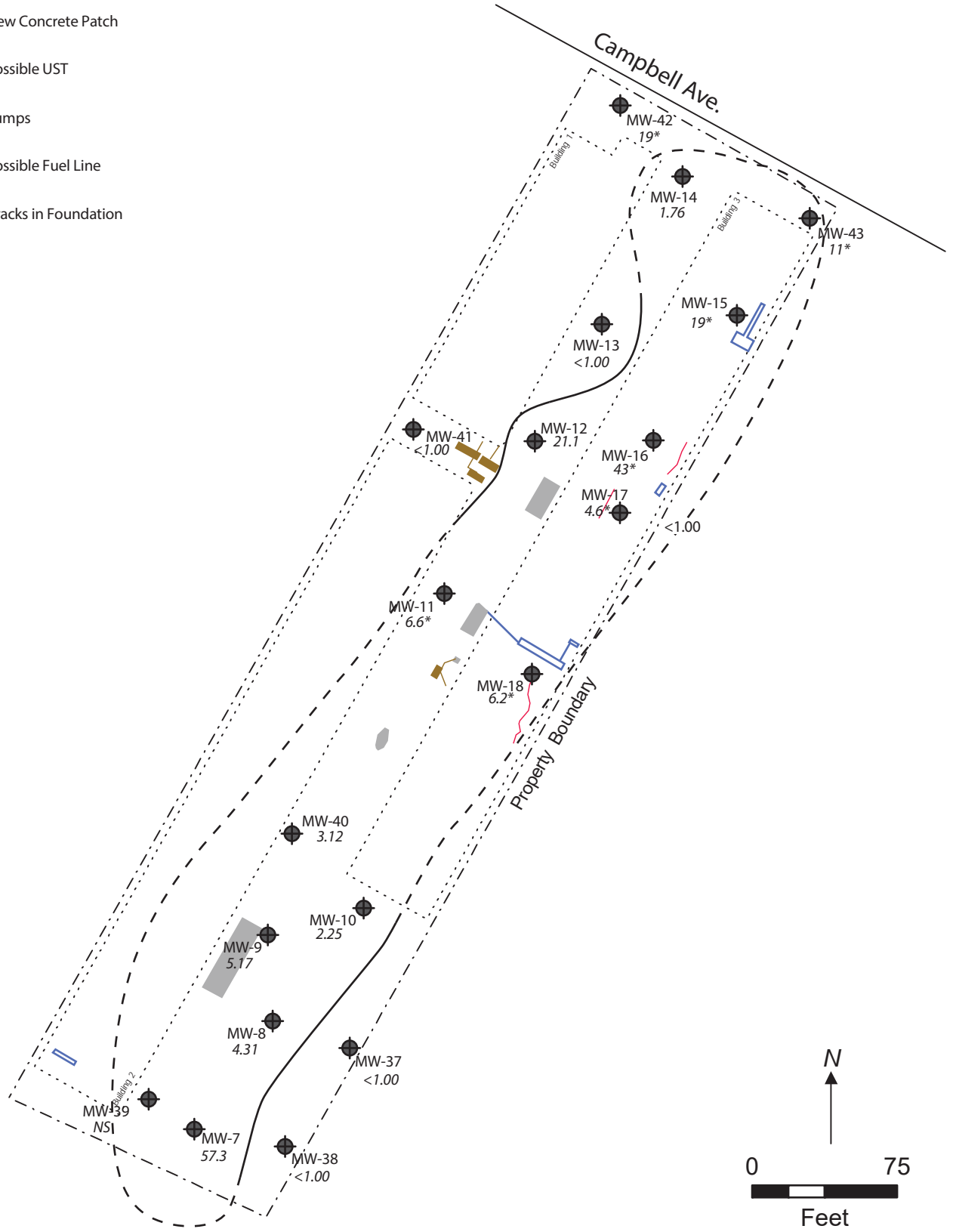


- ⊕ Ground Water Monitoring Wells in CA Zone (Total depth of 17-20')
- ## PCE Concentration (µg/L) (* = sampled 11/15 or 12/15)
- PCE Isoconcentration Contour

Figure 7
**PCE Concentration
 in CA Wells,
 May 2018**
 1173 Campbell Ave, San Jose CA



- New Concrete Patch
- Possible UST
- Sumps
- Possible Fuel Line
- Cracks in Foundation



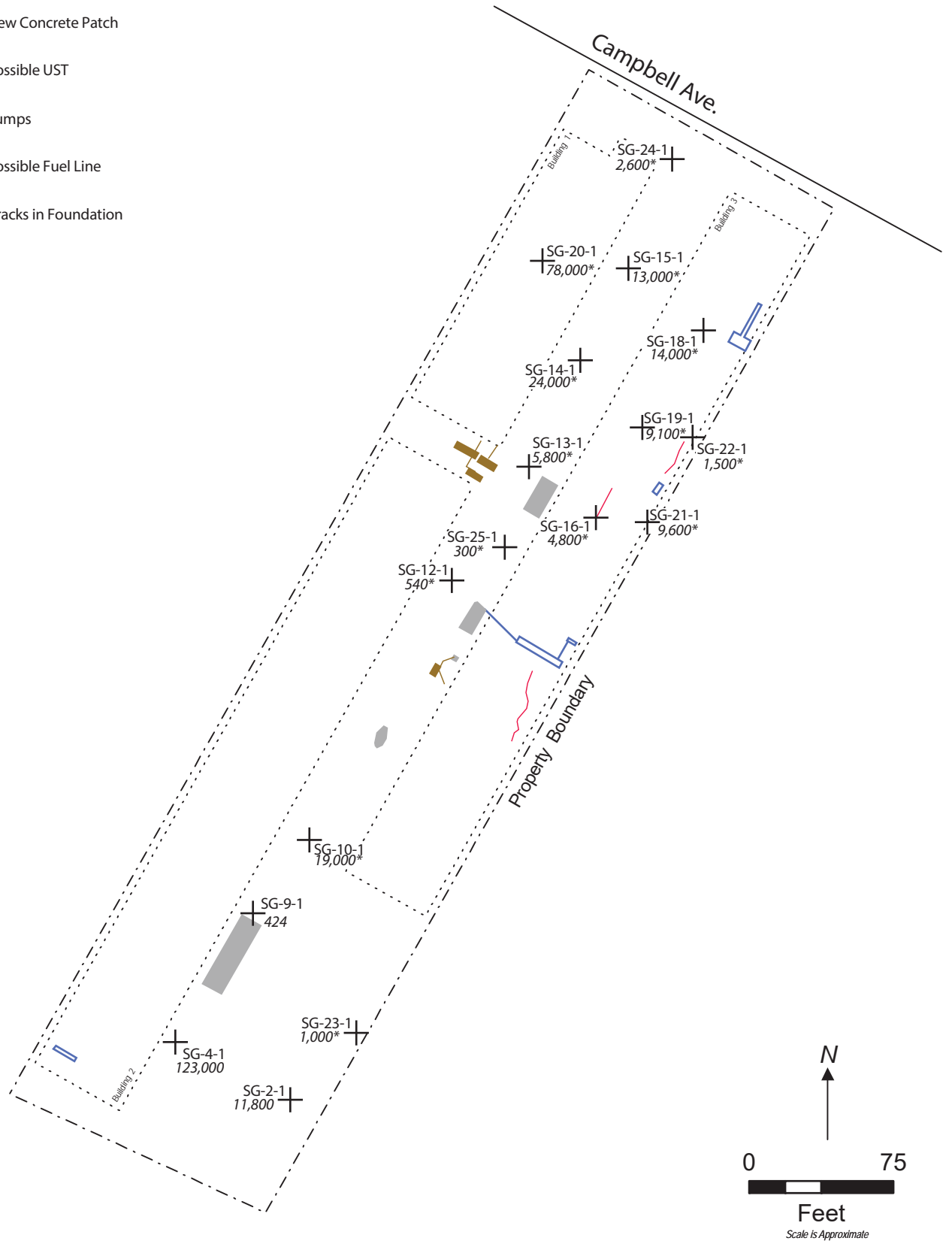
- Ground Water Monitoring Wells in WA Zone (Total depth of 30')
- PCE Concentration (µg/L) (* = sampled 11/15 or 12/15)
- PCE Isoconcentration Contour

Figure 8
**PCE Concentration
 in WA Wells,
 May 2018**

1173 Campbell Ave, San Jose CA



- New Concrete Patch
- Possible UST
- Sumps
- Possible Fuel Line
- Cracks in Foundation



+ Soil Vapor Well (installed 2016)
 ## PCE Concentration (µg/m³) (* = sampled 6/2016 or 7/2016)

Figure 9
 PCE Concentration in
 Soil Vapor Wells,
 May 2018
 1173 Campbell Ave, San Jose CA



Appendix A



Monitor Well Data Sheet

Site Name: 1173 Campbell	Well/Sample ID: <u>MW-1</u>
Location: 1173-1175 Campbell Ave. San Jose, CA	Initial Depth to Water (DTW): <u>3.86'</u>
Client: R&C Brown Associates	Total Well Depth (TD): <u>18'</u>
Sampler: <u>CTC</u>	Well Diameter: <u>2"</u>
Date: <u>5/30/18</u>	Purge Rate (< 0.5L/min): <u>~15L/min</u>
Purge and Sample Method: Low-Flow with Peri Pump	Sampling Rate (< 0.5L/min or <u>Purge Rate</u>)

Time	pH	SC	DO	Temp	ORP	DTW	Volume	Observations
	SU	µmhos/cm	mg/l	°C	mV	feet bgs	liters	
1025	6.37	2877	7.22	18.27	57.4	3.96	0.45	
1028	6.37	2812	4.80	18.33	57.1	3.98	0.90	
1031	6.37	2780	3.77	18.32	57.0	3.99	1.35	
1034	6.36	2792	3.20	18.36	57.4	4.00	1.80	
1037	6.35	2793	2.76	18.38	58.3	4.00	2.25	
1040	6.35	2810	2.58	18.34	59.8	4.00	2.70	
1043	6.33	2858	2.20	18.24	62.0	4.01	3.15	
1046	6.32	2863	2.15	18.25	62.8	4.01	3.50	
1049	6.32	2898	2.00	18.28	63.4	4.01	3.95	

Did Well Dewater?	NO	Start Purge Time:	1022	DTW prior to sample:	4.01
Total Liters Purged:	3.95	Stop Purge Time:	1049	Start Sample Time:	1050
Total Sample Volume:	0.16L	Odor:	NO	Seen:	NO
Instrument ID(s):	HANNA HI99194			Last Calibrated:	5/30/18

Notes:

Stability Parameters				
pH	SC	Dissolved Oxygen	Temp	ORP
± 0.1 units	3%	10% or ± 0.3mg/l, whichever is >	3%	±10mV

Revised: 7/18/2017

Monitor Well Data Sheet

Site Name: 1173 Campbell	Well/Sample ID: MW-2
Location: 1173-1175 Campbell Ave. San Jose, CA	Initial Depth to Water (DTW): 3.77'
Client: R&C Brown Associates	Total Well Depth (TD): 18'
Sampler: CTC	Well Diameter: 2"
Date: 5/30/18	Purge Rate (< 0.5L/min): 0.15L/min
Purge and Sample Method: Low-Flow with Peri Pump	Sampling Rate (< 0.5L/min or <u>Purge Rate</u>)

Time	pH	SC	DO	Temp	ORP	DTW	Volume	Observations
	SU	µmhoms/cm	mg/l	°C	mV	feet bgs	liters	
1615	6.46	1925	2.43	20.17	92.7	4.14	0.3	
1617	6.45	1918	2.18	20.53	83.6	4.15	0.8	
1619	6.46	1906	1.85	20.71	82.5	4.15	0.9	
1621	6.46	1887	1.81	20.42	83.1	4.16	1.2	
1623	6.46	1873	1.83	21.22	85.1	4.16	1.5	

Did Well Dewater?	NO	Start Purge Time:	1613	DTW prior to sample:	4.16
Total Liters Purged:	1.5	Stop Purge Time:	1623	Start Sample Time:	1625
Total Sample Volume:	0.09	Odor:	NO	Sheen:	NO
Instrument ID(s):	HANNA HI99194			Last Calibrated:	5/30/18

Notes:

	Stability Parameters				
	pH	SC	Dissolved Oxygen	Temp	ORP
	± 0.1 units	3%	10% or ± 0.3mg/l, whichever is >	3%	±10mV

Monitor Well Data Sheet

Site Name: 1173 Campbell	Well/Sample ID: MW-3
Location: 1173-1175 Campbell Ave. San Jose, CA	Initial Depth to Water (DTW): 4.00'
Client: R&C Brown Associates	Total Well Depth (TD): 18'
Sampler: CTC	Well Diameter: 2"
Date: 5/30/18	Purge Rate (< 0.5L/min): ~0.15 L/min
Purge and Sample Method: Low-Flow with Peri Pump	Sampling Rate (< 0.5L/min or Purge Rate):

Time	pH	SC	DO	Temp	ORP	DTW	Volume	Observations
	SU	µmhoms/cm	mg/l	°C	mV	feet bgs	liters	
1309								KINK IN LINE
1311	6.80	1253	2.29	18.46	66.9	4.25	.3	
1313	6.79	1234	2.11	18.59	66.9	4.26	.6	
1315	6.77	1231	2.00	18.61	66.1	4.26	.9	
1318	6.77	1216	1.97	18.68	66.0	4.27	1.2	

Did Well Dewater?	NO	Start Purge Time:	1307	DTW prior to sample:	4.27
Total Liters Purged:	1.2	Stop Purge Time:	1318	Start Sample Time:	1320
Total Sample Volume:	0.16	Odor:	NO	Sheen:	NO
Instrument ID(s):	HANNA HI99194			Last Calibrated:	5/30/18

Notes:

	Stability Parameters				
	pH	SC	Dissolved Oxygen	Temp	ORP
	± 0.1 units	3%	10% or ± 0.3mg/l, whichever is >	3%	±10mV