AEI Consultants

June 28, 2022

PHASE I ENVIRONMENTAL SITE ASSESSMENT

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Property Information:
960 West Hedding Street
San Jose, Santa Clara County, California 95126

Project Information:
AEI Project No. 464158
Client Reference No. Job #22-052
Client Reference Name: Bellarmine College Preparatory Master Plan Update

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

Prepared By:
AEI Consultants
2500 Camino Diablo, Suite 100
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Environmental Due Diligence

Building Assessments

Site Investigation & Remediation

Energy Performance & Benchmarking

Industrial Hygiene

Construction Risk Management

Zoning Analysis Reports & ALTA Surveys

AEI Consultants

June 28, 2022

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

Subject: **Phase I Environmental Site Assessment**
960 West Hedding Street
San Jose, California 95126
AEI Project No. 464158
Client Reference No. Job #22-052
Client Reference Name: Bellarmine College Preparatory Master Plan Update

Dear Shannon George:

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

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (408) 559-7600 or TGolino@aeiconsultants.com.

Sincerely,
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Tory Golino
Senior Vice President
AEI Consultants

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PROJECT SUMMARY

960 West Hedding Street, San Jose, Santa Clara County, California 95126
AEI Project No. 464158

Report Section		REC	CREC	HREC	OEC	Recommended Action
1.0	Introduction					None
2.0	Site and Vicinity Description					None
3.0	Historical Review of Site and Vicinity		✔	✔		See Findings
4.0	Regulatory Agency Records Review		✔	✔		See Findings
5.0	Regulatory Database Records Review		✔	✔		See Findings
6.0	Interviews and User Provided Information					None
7.0	Site Reconnaissance					None
8.1	Asbestos-Containing Building Materials				✔	Pre-Demolition/Renovation survey
8.2	Lead-Based Paint				✔	Consult with a certified Lead Risk Assessor prior to demolition/renovations
8.3	Radon					None
8.4	Mold					None

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EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by David J. Powers & Associates to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 960 West Hedding Street, San Jose, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

PROPERTY INFORMATION	
Site Address(es)	960 West Hedding Street, San Jose, Santa Clara County, California 95126
Property ID (APN or Block/Lot)	26111005, 26112074, 26112087, 26112002, 26112003, 26110104, 26110073, 26110105, 2611095 and 2611096
Location	Northwest and southeast side of West Hedding Street
Property Type	Educational
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	20/Client provided
Number of Buildings	16
Building Construction Date(s)/Source	1950's-1960's/Client provided
Building Square Footage (SF)/Source	355,000/Owner representative
Number of Floors/Stories	One and two
Basement or Subgrade Area(s)	Yes; the following buildings have full basement areas: O'Donnel Hall, Liccardo Center, Sobrato Center, Carney Science Hall, and Student Life Center
Number of Units	One
Additional Improvements	Soccer field, track, baseball field, courtyards, pool, asphalt-paved parking areas and associated landscaping
On-site Occupant(s)	Bellarmine College Preparatory
Current On-site Operations/Use	Private secondary school and associated administrative activities
Current Use of Hazardous Substances	Yes; refer to Section 7.1
REGULATORY INFORMATION	
Regulatory Database Listing(s)	CUPA LISTINGS (x4), HAZMAT (x3), CERS (x6), HWTS (x10), RCRA NonGen/NLR, FINDS (x6), ECHO, LUST (x6), HIST LUST (x3), CORTESE (x4), HIST CORTESE (x3), RGA LUST (x9), SWEEPS UST (x4), HAZNET (x7), EMI (x2), CIWQS (x5), CERS HAZ WASTE, NPDES, EDR HIST AUTO (x4), SPILLS 90, RCRA-LQG, MANIFEST, UST

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

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1851	Unknown use/Data failure; refer to Section 1.6.1	N/A

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Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
1851-1928	Former buildings utilized as the University of the Pacific/ College of the Pacific/Bellarmine College, former dwellings	Interviews, Sanborn maps
1931-1956	Former commercial and residential buildings; gas station and auto repair shop (706-790 Emory Street, 779-799 Stockton Avenue); Chase Co Candy Factory (circa 1944) (795 West Hedding Street)	Agency records, Sanborn maps, areial photographs, city directories
1950's-1960's	Current buildings constructed for commercial use	Agency records, interviews
1963-1994	Former commercial and residential buildings; gas station and auto repair shop (706-790 Emory Street, 779-799 Stockton Avenue); former industrial building occupied by trucking businesses (795 West Hedding Street)	Agency records, Sanborn maps, aerial photographs, city directories
1997-Present	Current buildings utilized as Bellarmine College Preparatory School (960 West Hedding Street)	Agency records, aerial photographs, city directories, interviews, site observation

The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
Northeast	Railroad tracks, followed by:	
	Multi-tenant industrial building (961-967 Stockton Avenue)	RCRA NonGen/NLR, CERS HAZ WASTE, CUPA LISTINGS (x3), HAZMAT, CERS, EDR HIST AUTO (961-967 Stockton Avenue)
	Golden Gate Petroleum (905 Stockton Avenue)	UST, RCRA NonGen/NLR (x4), LUST, HIST LUST, CORTESE, ENF, HIST CORTESE (x2), NPDES (x2), WDS, CERS (x4), AST (x2), CPS-SLIC, CERS HAZ WASTE (x2), CERS TANKS, CUPA LISTINGS, HAZMAT, CIWQS, NON-CASE INFO, SWEEPS UST (905-909 Stockton Avenue)
	R Brothers Painting (707 West Hedding Street)	RCRA-SQG, FINDS, ECHO, CERS HAZ WASTE, CUPA LISTINGS (x2), HAZMAT, CERS, RCRA NonGen/NLR (707 West Hedding Street)
	Central Concrete Supply (889 Stockton Avenue)	CUPA LISTINGS, NPDES, WDS, CIWQS, CERS (889 Stockton Avenue)
	Foundation Building Materials (675 Emory Street)	HWTS, CUPA LISTINGS (x2), HAZNET, CERS HAZ WASTE, HAZMAT, CERS, RCRA NonGen/NLR (675 Emory Street)
	Central Concrete Supply (790 Stockton Avenue)	SWEEPS UST, CUPA LISTINGS, EMI, HAZMAT, WDS, CERS (790 Stockton Avenue)

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Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
Southeast	Central Concrete Supply (755 Stockton Avenue) Residence (778 Laurel Street) Emory Street, followed by: San Jose Fire Department Station 7 (800 Emory Street) Residences and commercial buildings (820-896 Emory Street) Residence (797 Elm Street)	CUPA LISTINGS, RCRA NonGen/NLR, RCRA-SQG, FINDS, ECHO (755 Stockton Avenue) EDR HIST AUTO (836 Emory Avenue) EDR HIST CLEANER, RCRA NonGen/ NLR (890-896 Emory Street)
Southwest	Elm Street, followed by: Vacant commercial building (901 Emory Street) Residences (815-839 Elm Street, 902-932 University Avenue) Residences (931-971 University Avenue) Residences (872-898 Myrtle Street)	RCRA NonGen/NLR, LUST, HIST LUST, CORTESE, EMI, CERS, RCRA-SQG, FINDS, ECHO, EDR HIST AUTO (901 Emory Street)
Northwest	West Hedding Street, followed by: Commercial office buildings (925-991 West Hedding Street) Residences (846 McKendrie Street, 916-922 Elm Street) Residence (853 McKendrie Street) Aramark Uniform Services (855 McKendrie Street)	NOTIFY 65, HIST UST, HAZMAT, SWEEPS UST (855 McKendrie Street)

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If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

FINDINGS

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

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

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

- According to historical sources and information obtained from the GeoTracker website, the portion of the subject property located at 795 Stockton Avenue formerly operated as a gasoline service station between 1931 to 1981 and an auto repair shop through the early 2000's. The site was listed as a closed LUST cleanup site in which a release of gasoline was found to have affected site soils and groundwater. A waste oil tank was removed from beneath the sidewalk on Emory Street in 2003. In 2009, three formerly closed-in-place 1,000-gallon gasoline USTs were removed from the site, as well as a former waste oil sump and one belowground hydraulic lift from the former auto repair portion of the site. Remedial excavation included the removal of a total of 686 tons of impacted soils, and revealed three additional USTs (two approximately 350-gallon and one 20-gallon) which had not previously discovered, and were removed from the site in 2010. A total of seven groundwater monitoring wells were installed in conjunction with the release investigation, and periodic groundwater monitoring was conducted on site between June 2004 and August 2011, as well as the removal of approximately 85,000 gallons of impacted groundwater from the site. Prior to backfilling the remedial excavation areas, an oxygen-releasing compound (ORC) was mixed with recharged groundwater to create a remedial barrier down gradient from the source of contamination. Confirmation soil and groundwater samples following remedial activities indicated soil containing up to 1,500 ppm TPHg, 1.2 ppm benzene, 0.094 ppm toluene, and non-detect for xylene, and ethylbenzene.; groundwater samples indicated non-detect for all constituents including TPHg, BTEX, and MTBE, and soil vapor samples did not indicate concentrations of constituents exceeding residential ESLs. The SCCDEH granted the case closure on June 8, 2012; a letter from the SCCDEH dated October 26, 2012 indicated that the SCCDEH, Planning and Building departments should be notified prior to change in site use, grading activities, or excavation conducted in this portion of the site. A letter from the SCCDEH dated September 25, 2013 indicated that the remaining maximum concentration of benzene in site soils is actually 0.15 ppm and not the previously noted 1.2 ppm; the letter concluded that the newly presented data confirms the prior case closure decision. Based on this information, the former gas station and closed LUST cleanup investigation at 795 Stockton Avenue represents a CREC.

  It should be noted that this portion of the subject property, which currently exists as a paved parking area, is planned to be developed with a parking structure in the near future. As such, the appropriate County Department of Environmental Health, Planning, and Building departments should be notified prior to excavation or grading activities related to the planned parking structure. It may also be prudent to develop/implement a Site Management Plan (SMP) for the proposed construction, related excavation and grading activities to address plans for encountering, handling and disposing of soil potentially impacted by hazardous substances and/or petroleum products or other yet unidentified features or conditions that may exist.

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

- According to information obtained from the GeoTracker website, the portion of the subject property located at 795 West Hedding Street was listed as a closed LUST cleanup site in which a release of diesel impacted site soils. The subject property was formerly equipped with two 10,000-gallon diesel USTs that were removed from the site in 1991 along with associated piping. A total of 1,100 cubic yards of contaminated soil was removed from the former tank area, and soil samples following overexcavation indicated non-detect for TPHg and BTEX and 2.9 ppm TPHd. The case was granted closure by the RWQCB on April 18, 1996. Based on the regulatory closure of the release listing and residual contamination below residential ESLs, the closed LUST cleanup investigation at 795 West Hedding Street represents an HREC.
- According to information obtained from the GeoTracker website, the portion of the subject property located at 960 West Hedding Street was listed as a closed LUST cleanup site in which a release of gasoline was found to have impacted site soils and groundwater. The subject property was formerly equipped with one 1,000-gallon gasoline UST that was removed in 2003 along with associated piping. Soil samples indicated TPHg at 24 ppm and lead at 31 ppm (both below their respective residential ESLs). Three groundwater monitoring wells were installed on site and following quarterly monitoring events between December 2004 and December 2005, groundwater analytical results did not indicate detectable concentrations of TPHg, BTEX, or MTBE. The site was granted closure by the SCCDEH on February 13th, 2006. Based on the regulatory closure of the release listing and residual contamination below residential ESLs, the closed LUST cleanup investigation at 960 West Hedding Street represents an HREC.
- According to historical sources and information obtained from the GeoTracker website, the portion of the subject property located at 740 Emory Street formerly operated as an auto repair shop at least between 1950 and 1966. The site was listed as a closed LUST cleanup site in which a release of solvents affecting site soils was discovered following the removal of a 300-gallon solvent UST in 1991. Soil samples indicated 8.4 ppb methylene chloride (MC) in the former tank vicinity; however, a sample blank that was prepared also indicated 11 ppb MC, suggesting that MC concentrations were likely present but the result could have been an error and possible indicative of a false positive result. A No Further Action Letter prepared by the RWQCB noted that because no other spills, leaks or surface pollution of MC are documented or suspected at the site, no further action was required with respect to the former 300-gallon solvent UST. Based on the regulatory closure of the release listing with no site management requirements, the closed LUST cleanup investigation at 740 Emory Street represents an HREC.

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

does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

- The subject property is equipped with six hydraulic elevators. The hydraulic fluid contained within elevator systems can potentially contain toxic PCBs. Based on the construction date of the buildings (pre-1978), the potential exists that hydraulic fluid within the equipment may have contained PCBs. The equipment for the elevators is located in a locked closet on the ground floor of each building with an elevator. The elevators are reportedly maintained by Otis. A small amount of staining to the concrete was observed at the base of the elevator motor in Liccardo Center, possibly due to a hydraulic fluid leak in the product line. Minor cracks in the concrete flooring were observed in this area, but no hydraulic fluid stains were observed in the vicinity of these small cracks. This indicates that staining is likely surficial and does not appear to affect the subsurface of the subject property. Based on the small quantity and surficial nature of staining observed, this equipment is not expected to represent a significant environmental concern.
- According to the key site manager and owner representative, demolition of the subject property buildings including Wade Hall, O'Donnel Hall, and Matthewson Hall is planned for the near future. Regardless of building construction date, the EPA's NESHAP requires that a thorough asbestos survey be performed prior to demolition or renovation activities that may disturb ACMs. This requirement may be enforced by federal, state and local regulatory agencies, and specifies that all suspect ACMs be sampled to determine the presence or absence of asbestos prior to any renovation or demolition activities which may disturb them to prevent potential exposure to workers, building occupants, and the environment.
- Due to the age of the subject property buildings, there is a potential that LBP is present. AEI understands that renovation and/or demolition activities of the subject property buildings are planned including Liccardo Center, Wade Hall, O'Donnel Hall, and Matthewson Hall. AEI recommends that the property owner consult with a certified Lead Risk Assessor to determine options for control of possible LBP hazards. Stringent local and State regulations may apply to LBP in association with building demolition/ renovations and worker/occupant protection. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 960 West Hedding Street, San Jose, Santa Clara County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

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

- Notify the Santa Clara County Department of Environmental Health, San Jose Planning, and San Jose Building departments prior to excavation or grading activities related to the planned parking structure on the southeast portion of the subject property (795 Stockton Avenue)
- It may be prudent to develop/implement a Site Management Plan (SMP) for the proposed construction, related excavation and grading activities to address plans for encountering, handling and disposing of soil potentially impacted by hazardous substances and/or petroleum products or other yet unidentified features or conditions that may exist.

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1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 960 West Hedding Street, San Jose, Santa Clara County, California (Appendix A: Figures and Appendix B: Property Photographs).

1.1 SCOPE OF WORK

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

1.2 ADDITIONAL SERVICES

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

1.3 SIGNIFICANT ASSUMPTIONS

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

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

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1.4 LIMITATIONS

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

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

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

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

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

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

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

1.5 Limiting Conditions/Deviations

The performance of this assessment was limited by the following:

- While additional assessments may have been conducted on the subject property, these documents must be provided for AEI's review in order for the information to be summarized/included in this report. Please refer to Section 6.3 for a summary of previous reports and other documentation provided to AEI during this assessment.
- The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.
- AEI observed interior spaces of buildings planned for demolition and/or renovation: O'Donnel Hall, Matthewson Hall, Wade Hall, and Liccardo Center. AEI was not granted interior access to any other on-site buildings. AEI observed common and exterior areas of the property, including building exteriors, sports fields, pool, paved parking areas, courtyards, and the pool equipment rooms. Based on the nature of property occupancy, this method of assessment is presumed to be appropriate due to the size of the subject property.
- Due to the large volume of vehicles within the parking areas of the subject property, direct visual observation of the ground in many areas was not possible. Features may be present that were not observed during AEI's site inspection.

1.6 Data Failure and Data Gaps

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

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

1.6.1 DATA FAILURE

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

Data Failure	The earliest historical resource obtained during this assessment was information obtained from online research and interviews indicating that the subject property was established as a school (formerly the University of the Pacific) in 1851. The lack of historical sources for the subject property dating back to first developed use represents historical data source failure. However, as it is assumed that the subject property would have been previously used for similar or residential purposes, if not undeveloped, this data failure is not expected to significantly alter the findings of this assessment.
Information/Sources Consulted	Aerial photographs, city directories, Sanborn fire insurance maps, agency records, interviews

1.6.2 SIGNIFICANT DATA GAPS

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

1.7 RELIANCE

All reports, both verbal and written, are for the benefit of David J. Powers & Associates. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's contract and Terms and Conditions executed by David J. Powers & Associates on June 2, 2022. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

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2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

PROPERTY INFORMATION	
Site Address(es)	960 West Hedding Street, San Jose, Santa Clara County, California 95126
Property ID (APN or Block/Lot)	26111005, 26112074, 26112087, 26112002, 26112003, 26110104, 26110073, 26110105, 2611095 and 2611096
Location	Northwest and southeast side of West Hedding Street
Property Type	Educational
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	20/Client provided
Number of Buildings	16
Building Construction Date(s)/Source	1950's-1960's/Client provided
Building Square Footage (SF)/Source	355,000/Owner representative
Number of Floors/Stories	One and two
Basement or Subgrade Area(s)	Yes; the following buildings have full basement areas: O'Donnel Hall, Liccardo Center, Sobrato Center, Carney Science Hall, and Student Life Center
Number of Units	One
Additional Improvements	Soccer field, track, baseball field, courtyards, pool, asphalt-paved parking areas and associated landscaping
On-site Occupant(s)	Bellarmine College Preparatory
Current On-site Operations/Use	Private secondary school and associated administrative activities
Current Use of Hazardous Substances	Yes; refer to Section 7.1
REGULATORY INFORMATION	
Regulatory Database Listing(s)	CUPA LISTINGS (x4), HAZMAT (x3), CERS (x6), HWTS (x10), RCRA NonGen/NLR, FINDS (x6), ECHO, LUST (x6), HIST LUST (x3), CORTESE (x4), HIST CORTESE (x3), RGA LUST (x9), SWEEPS UST (x4), HAZNET (x7), EMI (x2), CIWQS (x5), CERS HAZ WASTE, NPDES, EDR HIST AUTO (x4), SPILLS 90, RCRA-LQG, MANIFEST, UST

2.2 ON-SITE UTILITIES

Utility	Source/System Information
Heating System	Natural gas/PG&E
Cooling System	Electricity and solar/PG&E
Potable Water	San Jose Water Co
Sewage Disposal/Treatment	City of San Jose

Utility source/system information listed in the table above was obtained during site reconnaissance and online, unless otherwise noted above.

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2.3 SITE AND VICINITY CHARACTERISTICS

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

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
Northeast	Railroad tracks, followed by: Multi-tenant industrial building (961-967 Stockton Avenue) Golden Gate Petroleum (905 Stockton Avenue) R Brothers Painting (707 West Hedding Street) Central Concrete Supply (889 Stockton Avenue) Foundation Building Materials (675 Emory Street) Central Concrete Supply (790 Stockton Avenue)	RCRA NonGen/NLR, CERS HAZ WASTE, CUPA LISTINGS (x3), HAZMAT, CERS, EDR HIST AUTO (961-967 Stockton Avenue) UST, RCRA NonGen/NLR (x4), LUST, HIST LUST, CORTESE, ENF, HIST CORTESE (x2), NPDES (x2), WDS, CERS (x4), AST (x2), CPS-SLIC, CERS HAZ WASTE (x2), CERS TANKS, CUPA LISTINGS, HAZMAT, CIWQS, NON-CASE INFO, SWEEPS UST (905-909 Stockton Avenue) RCRA-SQG, FINDS, ECHO, CERS HAZ WASTE, CUPA LISTINGS (x2), HAZMAT, CERS, RCRA NonGen/NLR (707 West Hedding Street) CUPA LISTINGS, NPDES, WDS, CIWQS, CERS (889 Stockton Avenue) HWTS, CUPA LISTINGS (x2), HAZNET, CERS HAZ WASTE, HAZMAT, CERS, RCRA NonGen/NLR (675 Emory Street) SWEEPS UST, CUPA LISTINGS, EMI, HAZMAT, WDS, CERS (790 Stockton Avenue)
Southeast	Central Concrete Supply (755 Stockton Avenue) Residence (778 Laurel Street) Emory Street, followed by: San Jose Fire Department Station 7 (800 Emory Street) Residences and commercial buildings (820-896 Emory Street) Residence (797 Elm Street)	CUPA LISTINGS, RCRA NonGen/NLR, RCRA-SQG, FINDS, ECHO (755 Stockton Avenue) EDR HIST AUTO (836 Emory Avenue) EDR HIST CLEANER, RCRA NonGen/ NLR (890-896 Emory Street)
Southwest	Elm Street, followed by: Vacant commercial building (901 Emory Street) Residences (815-839 Elm Street, 902-932 University Avenue)	RCRA NonGen/NLR, LUST, HIST LUST, CORTESE, EMI, CERS, RCRA-SQG, FINDS, ECHO, EDR HIST AUTO (901 Emory Street)

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Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
	Residences (931-971 University Avenue) Residences (872-898 Myrtle Street)	
Northwest	West Hedding Street, followed by: Commercial office buildings (925-991 West Hedding Street) Residences (846 McKendrie Street, 916-922 Elm Street) Residence (853 McKendrie Street) Aramark Uniform Services (855 McKendrie Street)	NOTIFY 65, HIST UST, HAZMAT, SWEEPS UST (855 McKendrie Street)

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

2.4 PHYSICAL SETTING

Geologic Unit: Description/Source	Qac: Surficial sediments, silty clay and organic clay, fossiliferous; represents intra-fan areas, age Holocene/USGS and United States Department of the Interior
Soil Series: Description/Source	Urban Land: this designation indicates that more than 85 percent of the original soils have been disturbed or covered by paved surfaces, buildings or other structures; due to the variability of the soil material, on-site investigation would be required to determine the specific soil composition at the subject property/USDA Soil Survey
Groundwater Flow Direction/Source	North-northeast/Groundwater data for the subject property, obtained from GeoTracker
Estimated Depth to Groundwater/ Source	Between 12 and 17.75 feet bgs/Groundwater data for the subject property, obtained from GeoTracker
Surface waters on the subject property or adjoining sites	None

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

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3.0 HISTORICAL REVIEW OF SITE AND VICINITY

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

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1851	Unknown use/Data failure; refer to Section 1.6.1	N/A
1851-1928	Former buildings utilized as the University of the Pacific/ College of the Pacific/Bellarmine College, former dwellings	Interviews, Sanborn maps
1931-1956	Former commercial and residential buildings; gas station and auto repair shop (706-790 Emory Street, 779-799 Stockton Avenue); Chase Co Candy Factory (circa 1944) (795 West Hedding Street)	Agency records, Sanborn maps, areial photographs, city directories
1950's-1960's	Current buildings constructed for commercial use	Agency records, interviews
1963-1994	Former commercial and residential buildings; gas station and auto repair shop (706-790 Emory Street, 779-799 Stockton Avenue); former industrial building occupied by trucking businesses (795 West Hedding Street)	Agency records, Sanborn maps, aerial photographs, city directories
1997-Present	Current buildings utilized as Bellarmine College Preparatory School (960 West Hedding Street)	Agency records, aerial photographs, city directories, interviews, site observation

The following historical addresses were associated with the subject property: 795 and 944-974 West Hedding Street, 828 McKendrie Street, 850-870 Elm Street, 740-780 Emory Street, 909-911 University Avenue, 779-795 Stockton Avenue.

Based on a review of historical sources, the subject property was formerly developed with a gas station at least between 1931 and 1993. In addition, auto-related uses were identified in conjunction with the subject property including auto repair, towing, and trucking businesses. Refer to Section 4.6 for a detailed discussion of environmental cleanup investigations and remedial activities conducted at the subject property.

Based on a review of a Sanborn map from 1915, the subject property was formerly equipped with heating oil USTs. Refer to Section 4.6 for discussion of environmental cleanup investigations and remedial activities conducted at the subject property.

If available, copies of historical sources are provided in Appendix D.

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3.1 AERIAL PHOTOGRAPHS

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

Year(s)	Subject Property Description	Adjoining Site Descriptions
1939	Developed with various former commercial, school-related, and residential buildings; gas station is present on the southeast portion of the subject property	NORTHEAST: Railroad tracks, followed by commercial and industrial buildings; storage tanks visible on the northernmost adjoining site SOUTHEAST: A road, followed by residences and commercial buildings SOUTHWEST: A road, followed by residences and a gas station NORTHWEST: A road, followed by residences
1948, 1950, 1956	Various former commercial and residential buildings including a warehouse building on the northwest portion; gas station on southeast portion; race track and baseball field	No significant changes
1963, 1968, 1974, 1982, 1993	No significant changes except additional commercial school-related structures present on the southern portion	No significant changes
1998, 2006	No significant changes except the industrial warehouse building is no longer present on the northwest portion and the gas station is no longer present	No significant changes
2009	No significant changes except the existing sports field and parking lot are present on the northwest portion	No significant changes
2012	No significant changes except school-related structures on the south portion of the subject property are no longer present	No significant changes
2016	The existing school-related structures in their current configuration	No significant changes

Based on a review of aerial photographs, the subject property was developed with a gas station at least between 1939 and 1993. Refer to Section 3.0 for further discussion.

Refer to Section 5.0 for discussion of the southwest adjoining gas station and northeast adjoining petroleum storage/distribution yard.

3.2 SANBORN FIRE INSURANCE MAPS

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

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The following maps were reviewed:

Year(s)	Subject Property Description (Listed Address)	Adjoining Site Descriptions
1891	Central portion of the subject property developed with various buildings and an elevated water tank comprising the University of the Pacific; developed with various dwellings and ancillary structures on the southeast and western portions; vacant land on the northern portion	NORTHEAST: Railroad tracks, followed by commercial buildings, dwellings, and ancillary structures SOUTHEAST: Emory Street, followed by dwellings and ancillary structures SOUTHWEST: Dwellings and ancillary structures NORTHWEST: Not depicted by map
1915	No significant changes except additional school buildings are present on the central portion; underground fuel oil tanks noted on east-central portion at Central Heating Plant	NORTHEAST: Railroad tracks, followed by dwellings and commercial buildings including the Shell Co Oil Storage Yard with various aboveground storage tanks depicted SOUTHEAST: No significant changes SOUTHWEST: No significant changes NORTHWEST: McKendrie Street, followed by dwellings and ancillary structures and Hedding Street followed by residences and ancillary structures
1950	Central portion of the subject property developed with various buildings comprising the Bellarmine High School including classrooms, boiler house, plunge (pool) (800-898 and 871-899 Elm Street); dwellings, a painting contractors warehouse, and auto repair shop and gas station on the southeast portion (706-790 Emory Street, 779-799 Stockton Avenue); dwellings and ancillary structures on the northwest and western portions (900-976 Hedding Street, 828-844 McKendrie Street); Chase Candy Co factory and repair shop on the northeast portion (775 West Hedding Street)	NORTHEAST: No significant changes except a gas station is now present beyond the railroad tracks and the existing concrete plant is present (Pacific Coast Aggregates, Inc.) SOUTHEAST: Dwellings, commercial buildings, the existing fire department, and the existing commercial building occupied by a sheet metal shop and neon sign manufacturing facility SOUTHWEST: No significant changes except a gas station is present at the intersection of Emory Street and Elm Street NORTHWEST: No significant changes
1956	No significant changes except additional school structures are present on the central portion	No significant changes
1966	No significant changes except additional school structures are present on the central portion; the commercial building on the northern portion is now a motor freight storage building (775-795 West Hedding Street)	No significant changes

Based on a review of Sanborn maps, the subject property was formerly equipped with heating oil tanks at least in 1915. In addition, a gas station was formerly present on the southeast portion of the subject property at least between 1950 and 1966. Refer to Section 4.6 for further discussion.

Refer to Section 7.0 for discussion of the northwest adjoining railroad tracks.

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Refer to Section 5.0 for discussion of the northeast adjoining petroleum storage yard, northeast adjoining gas station, and southwest adjoining gas station.

3.3 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property utilizing EDR. Please refer to the appendices for a complete list of historical subject property tenants identified by EDR. Directories were reviewed in approximate five-year increments from 1922 to 2017. The first listing for the subject property appeared in 1930. The following table summarizes the potential tenants of concern based on AEI's review of the historical city directories.

West Hedding Street

Year(s)	Address - Occupant Listed
1966	795 West Hedding Street - Walkups Merchant Express
1970	795 West Hedding Street - Walkups Merchant Express, Alltrans freight lines
1975	795 West Hedding Street - Standard Truck Lines Inc Trucking
1985	795 West Hedding Street - Professional truck and trailer repair, Bills Trucking
1986	795 West Hedding Street - Bills Trucking, J & R Transportation Services
1991	795 West Hedding Street - Pac West Transports, Body Fuel Systems
1994	795 West Hedding Street - Pac West Transports, Root Trucking Inc
1995	795 West Hedding Street - Root Trucking Inc

Emory Street

Year(s)	Address - Occupant Listed
1970	740 Emory Street - Jer Rays Paint & Body Shop auto pntr
1975, 1980	740 Emory Street - Jer Rays Paint & Body Shop
1985	740 Emory Street - Rays Towing
1991, 1994	740 Emory Street - Body Works Auto Body Shop

Based on a review of city directories, the subject property was utilized for auto and truck repair operations at least between 1966 and 1994. Refer to Section 3.0 for further discussion.

3.4 HISTORICAL TOPOGRAPHIC MAPS

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

3.5 CHAIN OF TITLE

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

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4.0 REGULATORY AGENCY RECORDS REVIEW

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

4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Clara County Department of Environmental Health (SCCDEH)	June 3, 2022	Website	Melissa Belloso	Records discussed below

Records Summary

Date	Occupant	Document Type	Document Notes/Violations
1991-2001	Bellarmine College Preparatory (850 Elm Street)	Inspection	Minor administrative violations, hazardous materials container labeling
2005-2013 (non-inclusive)	Bellarmine College Prep (960 West Hedding Street)	Inspection	Violations related to hazardous materials container labeling, hazardous waste storage inspection, and employee training; notes 55-gallon drum of waste oil stored on site
2006	Bellarmine College Preparatory (850 Elm Street)	HMCD Application Coding	Delete file
2007	Bellarmine College Prep (850 West Hedding Street)	Hazardous Waste Generator Permit	Add paint/solvents (15 gal), lab chemicals (5 gal), and motor oily filters (15) to hazardous waste inventory
2016	Bellarmine College Preparatory (960 West Hedding Street)	Inspection	Inspection following complaint claiming paint brushes were being washed with gasoline and cleaned down a sink; no evidence of improper hazardous waste disposal was noted by inspector
2010-2021 (non-includive)	Bellarmine College Preparatory (960 West Hedding Street)	Hazardous Materials Business Plan	Hazardous materials inventory includes various laboratory chemicals and waste, paints, cleaning/janitorial products, swimming pool chemicals, fertilizer, pesticide/herbicide, hydraulic oil, mineral solvents, and diesel fuel (all noted as being 10 gallons or less, aside from diesel)

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Based on a review of information on file for the subject property at the SCCDEH, the subject property is permitted as a handler of hazardous materials and generator of hazardous waste in conjunction with use as a college preparatory school. Hazardous materials stored on site include various laboratory chemicals and waste, paints, cleaning/janitorial products, swimming pool chemicals, fertilizer, pesticide/herbicide, hydraulic oil, mineral solvents, and diesel fuel (emergency generator). Hazardous wastes generated include laboratory chemical waste, solder dross and metal debris from laboratory projects, used oil (generated from a CNC machine in the robotics shop), and universal wastes typical of school janitorial and maintenance activities. No significant violations or evidence of a release of these materials was noted. Based on the lack of significant violations and nature of wastes generated, these operations are not expected to represent a significant environmental concern.

4.2 FIRE DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
San Jose Fire Department (SJFD)	June 3, 2022	Website	N/A	Records discussed below

Records Summary

Date	Occupant	Document Type	Document Notes/Violations
2010	Bellarmine College (795 Stockton Avenue)	Inspection	Two tanks found in excavation, no sampling required, site is already under county LUST oversight

In addition to the above listed information, various fire inspections and permits related to fire protection systems were on file for school-related use on file for the subject property with the SJFD.

Refer to Section 3.0 and 4.6 for further discussion of historical auto repair and gas station operations at the subject property.

4.3 BUILDING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
San Jose Building Department (SJBD)	June 3, 2022	Website	N/A	Records discussed below

Records Summary

Year(s)	Owner/Applicant	Description of Permit and Building Use
1944	Chase Candy (795 Hedding)	Candy manufacturing co
1948	O'Brian's of California (795 Hedding)	Offices
1949	Chase Candy (795 Hedding Street)	Pump house for candy manufacturer
1951	Chase Candy (795 Hedding Street)	Permit to construct building to be used as candy manufacturer

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Year(s)	Owner/Applicant	Description of Permit and Building Use
2010	Bellarmine College Preparatory (960 West Hedding Street)	Notes oil/water separator in maintenance area; indicates that auto washing no longer occurs
2010, 2014	Bellarmine College Preparatory (960 West Hedding Street)	Construction stormwater discharge permit
2020	Bellarmine College Preparatory (960 West Hedding Street)	Site is equipped with kitchen grease trap

In addition to the above noted information, various tenant improvement, sign, electrical, mechanical, and plumbing permits were on file for the subject property. Evidence indicating current or prior use or storage of hazardous substances was not found in these records.

According to information on file with the SJBD, the subject property was listed as being equipped with an oil/water separator in the "maintenance area"; no oil/water separator was observed during site reconnaissance and the key site manager was not aware of this feature. It was noted in a 2010 inspection that the oil/water separator was associated with car washing operations, which ceased in 2010. No heavy machinery or industrial vehicles were likely associated with this use. No evidence of the use of solvents was noted in regulatory agency records. Although concentrations of detergents and oil residues may accumulate in the subsurface in the event the separator is compromised, a significant release of hazardous substances or petroleum products at the subject property is unlikely. Based on this information, the former car washing operations and associated oil/water separator are not expected to represent a significant environmental concern.

Refer to Section 7.0 for discussion of features observed during site reconnaissance.

4.4 PLANNING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
San Jose Planning Department (SJPD)	June 3, 2022	Telephone	Planning Staff	No evidence indicating the existence of AULs on file for the subject property

4.5 ASSESSOR'S OFFICE

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Clara County Assessor's Office	June 3, 2022	Website	N/A	Information obtained is discussed below

Records Summary

APN	26111005, 26112074, 26112087, 26112002, 26112003, 26110104, 26110073, 26110105, 2611095 and 2611096
Acreage	20 acres

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Construction Date	Not provided
Building Square Footage	Not provided
Current Owner	Bellarmine College Prep

4.6 Other Agencies Searched

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
CA State Water Resources Control Board (SWRCB) GeoTracker	June 3, 2022	Website	N/A	Records discussed below
SWRCB GeoTracker Historical Hazardous Substance Storage Information	June 3, 2022	Website	N/A	No records on file
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)	June 3, 2022	Website	N/A	Records discussed below
CA DTSC EnviroStor	June 3, 2022	Website	N/A	No records on file
Bay Area Air Quality Management District (BAAQMD)	June 3, 2022	Email	Rochele Henderson	Records discussed below
Valley Water (VW) Well Information Map	June 3, 2022	Website	N/A	Records discussed below
Valley Water (VW) Fuel Leaks and Solvents Database	June 28, 2022	Website	N/A	No records on file

SWRCB GeoTracker Database Summary

795 West Hedding Street - Pac West Transportation

According to information obtained from the GeoTracker website, the portion of the subject property located at 795 West Hedding Street was listed as a closed LUST cleanup site in which a release of diesel impacted site soils. The subject property was formerly equipped with two 10,000-gallon diesel USTs that were removed from the site in 1991 along with associated piping. A total of 1,100 cubic yards of contaminated soil was removed from the former tank area, and soil samples following overexcavation indicated non-detect for TPHg and BTEX and 2.9 ppm TPHd. The case was granted closure by the RWQCB on April 18, 1996. Based on the regulatory closure of the release listing and residual contamination below residential ESLs, the closed LUST cleanup investigation at 795 West Hedding Street represents an HREC.

960 West Hedding Street - Bellarmine College Preparatory

According to information obtained from the GeoTracker website, the portion of the subject property located at 960 West Hedding Street was listed as a closed LUST cleanup site in which a release of gasoline was found to have impacted site soils and groundwater. The subject property was formerly equipped with one 1,000-gallon gasoline UST that was removed in 2003

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along with associated piping. Soil samples indicated TPHg at 24 ppm and lead at 31 ppm (both below their respective residential ESLs). Three groundwater monitoring wells were installed on site and following quarterly monitoring events between December 2004 and December 2005, groundwater analytical results did not indicate detectable concentrations of TPHg, BTEX, or MTBE. The site was granted closure by the SCCDEH on February 13th, 2006. Based on the regulatory closure of the release listing and residual contamination below residential ESLs, the closed LUST cleanup investigation at 960 West Hedding Street represents an HREC.

740 Emory Street - The Body Works

According to historical sources and information obtained from the GeoTracker website, the portion of the subject property located at 740 Emory Street formerly operated as an auto repair shop at least between 1950 and 1966. The site was listed as a closed LUST cleanup site in which a release of solvents affecting site soils was discovered following the removal of a 300-gallon solvent UST in 1991. Soil samples indicated 8.4 ppb methylene chloride (MC) in the former tank vicinity; however, a sample blank that was prepared also indicated 11 ppb MC, suggesting that MC concentrations were likely present but the result could have been an error and possible indicative of a false positive result. A No Further Action Letter prepared by the RWQCB noted that because no other spills, leaks or surface pollution of MC are documented or suspected at the site, no further action was required with respect to the former 300-gallon solvent UST. Based on the regulatory closure of the release listing with no site management requirements, the closed LUST cleanup investigation at 740 Emory Street represents an HREC.

795 Stockton Avenue - Sartori's Auto Center

According to historical sources and information obtained from the GeoTracker website, the portion of the subject property located at 795 Stockton Avenue formerly operated as a gasoline service station between 1931 to 1981 and an auto repair shop through the early 2000's. The site was listed as a closed LUST cleanup site in which a release of gasoline was found to have affected site soils and groundwater. A waste oil tank was removed from beneath the sidewalk on Emory Street in 2003. In 2009, three formerly closed-in-place 1,000-gallon gasoline USTs were removed from the site, as well as a former waste oil sump and one belowground hydraulic lift from the former auto repair portion of the site. Remedial excavation included the removal of a total of 686 tons of impacted soils, and revealed three additional USTs (two approximately 350-gallon and one 20-gallon) which had not previously discovered, and were removed from the site in 2010. A total of seven groundwater monitoring wells were installed in conjunction with the release investigation, and periodic groundwater monitoring was conducted on site between June 2004 and August 2011, as well as the removal of approximately 85,000 gallons of impacted groundwater from the site. Prior to backfilling the remedial excavation areas, an oxygen-releasing compound (ORC) was mixed with recharged groundwater to create a remedial barrier down gradient from the source of contamination. Confirmation soil and groundwater samples following remedial activities indicated soil containing up to 1,500 ppm TPHg, 1.2 ppm benzene, 0.094 ppm toluene, and non-detect for xylene, and ethylbenzene.; groundwater samples indicated non-detect for all constituents including TPHg, BTEX, and MTBE, and soil vapor samples did not indicate concentrations of constituents exceeding residential ESLs. The SCCDEH granted the case closure on June 8, 2012; a letter from the SCCDEH dated October 26, 2012 indicated that the SCCDEH, Planning and Building departments should be notified prior to change in site use, grading activities, or excavation conducted in this portion of the site. A letter from the SCCDEH

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dated September 25, 2013 indicated that the remaining maximum concentration of benzene in site soils is actually 0.15 ppm and not the previously noted 1.2 ppm; the letter concluded that the newly presented data confirms the prior case closure decision. Based on this information, the former gas station and closed LUST cleanup investigation at 795 Stockton Avenue represents a CREC.

It should be noted that this portion of the subject property, which currently exists as a paved parking area, is planned to be developed with a parking structure in the near future. As such, the Santa Clara County Department of Environmental Health, San Jose Planning, and San Jose Building departments should be notified prior to excavation or grading activities related to the planned parking structure. It may also be prudent to develop/implement a Site Management Plan (SMP) for the proposed construction, related excavation and grading activities to address plans for encountering, handling and disposing of soil potentially impacted by hazardous substances and/or petroleum products or other yet unidentified features or conditions that may exist.

California DTSC HWTS Database Summary

Occupant	Year(s)	Hazardous Waste Generated	Amount (Tons)
Bills Trucking Inc (795 West Hedding Street)	1984-2010	Not listed	Not listed
1X Foster Carpets (828 McKendrie Street)	1987-2000	Not listed	Not listed
Bellarmine College Prep Sch (850 Elm Street)	1994-2019	Aq sol (2<pH<12.5) w org residues <10%	0.126-0.321
Bellarmine College Prep Sch (850 Elm Street)	1995-2012	Asbestos-containing waste	0.23-1.61
City of San Jose Building Division (795 Stockton Avenue)	1996	Asbestos-containing waste	3.128
Bellarmine College Prep Sch (850 Elm Street)	1996	Aq sol (2<pH<12.5) w org residues >=10%	0.10425
Bellarmine College Prep Sch (850 Elm Street)	1996	Organic liquids with metals	0
Bellarmine College Prep Sch (850 Elm Street)	1996-2007	Unspecified organic liquid mixture	0.187-0.459
Bellarmine College Prep Sch (850 Elm Street)	1996-2020	Unspecified aqueous solution (2<pH<12.5)	0.0084-0.9576
Bellarmine College Prep Sch (850 Elm Street)	1996-2018	Other inorganic solid waste	0.005-1.2

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Bellarmine College Prep (960 West Hedding Street)	1996-2022	Ignitable	0.0025-0.529
Bellarmine College Prep Sch (850 Elm Street)	1997	Polychlorinated biphenyls & matls w/	1.60414
Tron Do (795 Stockton Avenue)	2003	Waste oil and mixed oil	0.38
Bellarmine High School (960 West Hedding Street)	2003	Other empty containers >= 30 gallons	0.275
Bellarmine College Prep Sch (850 Elm Street)	2005-2021	Other organic solids	0.0025-0.375
Bellarmin College Prepratory (760 Emory Street)	2006	Unspecified oil-containing waste	8.03528
Bellarmine College Prep (960 West Hedding Street)	2006-2019	Lead	0.011-1.2
Bellarmine College Prep (960 West Hedding Street)	2007	Chloroform	0.0108
Bellarmine College Prep Sch (850 Elm Street)	2007	Unspecified solvent mixture	0.0108
Bellarmine College Prep Sch (850 Elm Street)	2007	Liquids with nickel>=134 mg/L	0.015
Bellarmine College Prep (960 West Hedding Street)	2007	Ethyl ether	0.0025
Bellarmine College Prep (960 West Hedding Street)	2007	Thiourea	0.006
Bellarmine College Prep (960 West Hedding Street)	2007-2011	p-Dichlorobenzene	0.006-0.0075
Bellarmine College Prep (960 West Hedding Street)	2007-2019	Chromium	0.011-0.028
Bellarmine College Prep (960 West Hedding Street)	2007-2021	Corrosives	0.0125-0.29191
Bellarmine College Prep Sch (850 Elm Street)	2007-2021	Off-spec, aged, or surplus organics	0.004-1.2095
Bellarmine College Prep Sch (850 Elm Street)	2007-2022	Laboratory waste chemicals	0.005-0.74646

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Bellarmine College Prep (960 West Hedding Street)	2007-2022	Barium	0.011-0.0155
Bellarmine College Prep Sch (850 Elm Street)	2008-2021	Waste oil and mixed oil	0.04-0.86995
Tron Do (795 Stockton Avenue)	2009	Other empty containers >= 30 gallons	2.25
Tron Do (795 Stockton Avenue)	2010	Other empty containers >= 30 gallons	0.36
Bellarmine College Prep Sch (850 Elm Street)	2013	Alkaline solution (pH>=12.5) w/out metals	0.29191
Bellarmine College Prep Sch (850 Elm Street)	2013-2014	Off-spec, aged, or surplus inorganics	0.005-0.0175
Bellarmine College Prep (960 West Hedding Street)	2018	Mercury	0.014
Bellarmine College Prep Sch (850 Elm Street)	2018	Latex waste	0.673
Bellarmine College Prep Sch (850 Elm Street)	2018	Liquids w pH<=2	0.009
Bellarmine College Prep Sch (850 Elm Street)	2018-2021	Oxygenated solvents	0.015-0.1125
Bellarmine College Prep (960 West Hedding Street)	2018-2021	Silver	0.006-0.011
Bellarmine College Prep (960 West Hedding Street)	2018-2021	Methyl ethyl ketone	0.019-0.208
Bellarmine College Prep Sch (850 Elm Street)	2019	Alkaline solution (pH>=12.5) w/ metals	0.011
Hand H Sanitation Serves Co (828 McKendrie Street)	2020	Asbestos-containing waste	2.14
Bellarmine College Prep (960 West Hedding Street)	2021	Cadmium	0.0055
Bellarmine College Prep (960 West Hedding Street)	2021	Sodium azide	0.006
Bellarmine College Prep (960 West Hedding Street)	2021	Hydrogen flouride	0.0045

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Bellarmine College Prep (960 West Hedding Street)	2022	Non-halogenated solvents	0.0025

Refer to the GeoTracker discussions above for additional information regarding former auto repair operations and the removal of USTs from the subject property.

Based on a review of information obtained from the DTSC HWTS, the subject property was listed as generating a variety of wastes related to janitorial, laboratory, and other school-related operations. No evidence of the generation of halogenated solvents was noted. Based on the nature of property use associated with the generation of hazardous waste, and lack of significant violations on file with the SCCDEH, these listings are not expected to represent a significant environmental concern.

BAAQMD Summary

Date	Occupant	Document Type	Document Notes/Violations
1994	The Body Works (740 Emory Street)	PRR Plant Status	Facility is permitted for paint booth (1988)
2021	Bellarmine College Preparatory (960 West Hedding Street)	PRR Plant Status	Facility is permitted for emergency standby generator (2010), boiler registration (2015), and natural gas cogeneration system (2017)

Based on a review of information on file with the BAAQMD, the subject property formerly operated an auto repair shop at 740 Emory Street. Refer to Section 3.0 and the GeoTracker discussion above for additional information.

In addition, the subject property was listed as being equipped with an emergency generator. Refer to Section 7.0 for further discussion.

VW Well Information Map Summary

Based on a review of the SCVWD Well Information Map, the subject property is equipped with one active water production well, one abandoned water production well, and several active and decommissioned groundwater monitoring wells. Refer to the appendices for a depiction of wells identified on the Well Information Map, and refer to Section 7.0 for further discussion.

4.7 Oil and Gas Wells

Agency	Date Referenced	Resource	Oil or gas wells located within 500 feet of the subject property
California Geologic Energy Management Division (CalGEM)	June 3, 2022	CalGEM Map	No

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4.8 Oil and Gas Pipelines

Agency	Date Referenced	Resource	Pipelines located within 500 feet of the subject property
National Pipeline Mapping System (NPMS)	June 3, 2022	NPMS Public Map Viewer	No

4.9 State Environmental Superliens

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

4.10 State Property Transfer Laws

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

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5.0 REGULATORY DATABASE RECORDS REVIEW

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

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

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

5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
Federal NPL (Superfund) sites	1.0			
Federal Delisted NPL sites	1.0			
Federal CERCLA removals/orders lists	0.5			
Federal CERCLA sites with NFRAP	0.5			
Federal RCRA facilities undergoing Corrective Action	1.0			
Federal RCRA TSD facilities	0.5			
Federal RCRA generator lists (LQG, SQG, VSQG)	SP/ADJ	✔	✔	
Federal RCRA NonGen/NLR list	SP/ADJ	✔	✔	
Federal IC/EC registries	SP			
Federal ERNS list	SP			
State- and tribal "Superfund" equivalent sites	1.0			
State- and tribal hazardous waste facilities	1.0			

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Database	Search Distance (Miles)	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
State/Tribal landfill and solid waste disposal lists	0.5			
State/Tribal leaking storage tanks	0.5	✔	✔	
State/Tribal registered storage tanks	SP/ADJ	✔	✔	
State/Tribal voluntary cleanup sites	0.5			
State/Tribal EC/IC registries	SP			
State/Tribal brownfield sites	0.5			
Orphans	N/A			
Additional Environmental Record lists	SP/ADJ	✔	✔	

Facility Name	Bellarmine College Preparatory/Humanities Building/Synthetic Turf Improvements/Bellarmine Academic Building/Bellarmine Wrestling Building/Bills Trucking Inc/Pac West Transportation/Hann CL, Industries/The Body Works/Tron Do/Sartori's Auto Center/Soracco Automotive Service/Shafer & Son/City of San Jose Building Division/Bellarmine College Preparatory Grounds Maintenance/ Bellarmine College Preparatory Custodial Storage/Hand H Sanitation Services Co/ 1X Foster Carpets
Address	960 West Hedding Street/975 West Hedding Street/850 Elm Street/740 Emory Street/780 Emory Street/779 Stockton Avenue/795 Stockton Avenue/828 McKendrie Street
Distance & Direction	Subject Property
Hydrologic Position	N/A
Databases Listed	CUPA LISTINGS (x4), HAZMAT (x3), CERS (x6), HWTS (x10), RCRA NonGen/ NLR, FINDS (x6), ECHO, LUST (x6), HIST LUST (x3), CORTESE (x4), HIST CORTESE (x3), RGA LUST (x9), SWEEPS UST (x4), HAZNET (x7), EMI (x2), CIWQS (x5), CERS HAZ WASTE, NPDES, EDR HIST AUTO (x4), SPILLS 90, RCRA-LQG, MANIFEST, UST
Comments	According to the regulatory database, the subject property was listed in conjunction with several closed LUST cleanup investigations related to former USTs, auto repair, and gas station operations; refer to Section 4.6 for further discussion. The subject property was listed as generating a variety of hazardous wastes between 1984 and 2022; various CERS inspections on file between 2016 and 2020 indicated violations related to administrative record keeping, improper hazardous waste characterization from the Robotics Lab, hazardous waste container labeling and handling, Refer to Sections 4.1 and 4.6 for a detailed list of waste generated and further discussion. The EMI listing indicates that the subject property is permitted for emissions related to an emergency generator on site (see Section 7.0). The CIWQS listings indicate that the subject property held storm water construction permits related to various school construction projects. The subject property is identified as a FINDS and ECHO site in association with the above listings. Information on the

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	EPA website ECHO indicates that the facility is currently in compliance with no outstanding violations. Based on the nature of the non-release listings and lack of significant violations, they are not expected to represent a significant environmental concern.

Facility Name	Sonoma Graphic Products Inc/East Penn Manufacturing Co Inc/Regal Stations Inc
Address	961-967 Stockton Avenue
Distance & Direction	Adjoining to the northeast beyond railroad tracks
Hydrologic Position	Down-gradient
Databases Listed	RCRA NonGen/NLR, CERS HAZ WASTE, CUPA LISTINGS (x3), HAZMAT, CERS, EDR HIST AUTO
Comments	According to the regulatory database, this site was listed as a RCRA NonGen for the generation of unspecified hazardous wastes and holding a Hazardous Materials Business Plan. CERS inspections on file for 2015 indicated minor administrative violations. The EDR HIST AUTO listing suggests a possible gasoline service station at the site in 1969 and 1970; Sanborn maps and aerial photographs indicated a gas station at this site at least since 1950. No additional information regarding UST systems or evidence of a release was noted. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	Golden Gate Petroleum - San Jose Plant/Bay Area Petroleum/Diesel Direct West/ San Jose Plant/Military Family Housing
Address	905-909 Stockton Avenue
Distance & Direction	Adjoining to the northeast beyond railroad tracks
Hydrologic Position	Down-gradient
Databases Listed	UST, RCRA NonGen/NLR (x4), LUST, HIST LUST, CORTESE, ENF, HIST CORTESE (x2), NPDES (x2), WDS, CERS (x4), AST (x2), CPS-SLIC, CERS HAZ WASTE (x2), CERS TANKS, CUPA LISTINGS, HAZMAT, CIWQS, NON-CASE INFO, SWEEPS UST
Comments	According to the regulatory database and historical sources, this site has operated as a petroleum storage and distribution yard at least since 1915. The site was listed as being equipped with the existing 20,000-gallon gasoline UST and 12,000-gallon gasoline UST, and was formerly equipped with a total of 15 additional USTs containing stoddard solvent, motor oil, waste oil, waste solvent, kerosene, hydrocarbon solvent, gasoline, and diesel. These past generations of USTs were removed between 1990 and 1998, with the exception of one one 2,000-gallon gasoline UST, 2,000-gallon motor oil UST and one 55-gallon waste oil UST that were closed in place at the site in 1990. In addition, several aboveground storage tanks containing petroleum products are present on the site. AEI reviewed files with the GeoTracker database for additional information on the SLIC and LUST listings. The groundwater flow direction on site is to the north-northeast, and away from the subject property. Groundwater data indicates that the plume is not migrating and is stable. A contaminant plume map for benzene in shallow groundwater shows the plume dissipating

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	approximately 200 feet from the subject property. The site was granted closure by the SCCDEH on February 4, 2016. Based on the regulatory closure of the release listings and review of available groundwater data, this site is not expected to represent a significant environmental concern.

Facility Name	College Park Paint Co Inc/R Brothers Painting Co/HJK Racing & Machine
Address	707 West Hedding Street
Distance & Direction	Adjoining to the northeast beyond railroad tracks
Hydrologic Position	Down-gradient
Databases Listed	RCRA-SQG, FINDS, ECHO, CERS HAZ WASTE, CUPA LISTINGS (x2), HAZMAT, CERS, RCRA NonGen/NLR
Comments	According to the regulatory database, this site was listed as a RCRA NonGen and small-quantity generator of hazardous waste with the NAICS description "Painting and Wall Covering Contractors". CERS inspections on file between 2016 and 2021 indicated minor violations related to administrative record keeping and employee training. This site is identified as a FINDS and ECHO site in association with the above listings. Information on the EPA website ECHO indicates that the facility is currently in compliance with no outstanding violations. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	Central Concrete Supply
Address	889 Stockton Avenue
Distance & Direction	Adjoining to the northeast beyond railroad tracks
Hydrologic Position	Down-gradient
Databases Listed	CUPA LISTINGS, NPDES, WDS, CIWQS, CERS
Comments	According to the regulatory database, this site was listed as holding an active industrial stormwater discharge permit. On notice of violation was cited in 2015 for failure to re-certify the industrial stormwater discharge permit. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	Railway Distributing Inc/Foundation Building Materials/Foundation Building Materials LLC DBA Railway Dist
Address	675 Emory Street
Distance & Direction	Adjoining to the northeast beyond railroad tracks
Hydrologic Position	Down-gradient
Databases Listed	HWTS, CUPA LISTINGS (x2), HAZNET, CERS HAZ WASTE, HAZMAT, CERS, RCRA NonGen/NLR
Comments	According to the regulatory database, this site was listed as a generator of hazardous wastes including off-specification, aged, or surplus organics; other organic solids; hydrocarbon solvents; and unspecified oil-containing waste. CERS

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	inspections on file between 2015 and 2016 indicated minor administrative violations, hazardous waste storage container labeling, and employee training. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	Central Concrete Supply Co
Address	790 Stockton Avenue
Distance & Direction	Adjoining to the northeast
Hydrologic Position	Down-gradient
Databases Listed	SWEEPS UST, CUPA LISTINGS, EMI, HAZMAT, WDS, CERS
Comments	According to the regulatory database, this site was listed as being equipped with one 4,000-gallon gasoline UST that was installed in 1988. The site was listed as holding emission permits with the BAAQMD and as holding waste discharge requirements. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	Alpha Cab/Disttech
Address	755 Stockton Avenue
Distance & Direction	Adjoining to the southeast
Hydrologic Position	Cross-gradient
Databases Listed	CUPA LISTINGS, RCRA NonGen/NLR, RCRA-SQG, FINDS, ECHO
Comments	According to the regulatory database, this site was listed as a RCRA NonGen and small-quantity generator of hazardous waste. This site is identified as an ECHO site in association with the above listings. Information on the EPA website ECHO indicates that the facility is currently in compliance with no outstanding violations. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	Hansen R E
Address	836 Emory Avenue
Distance & Direction	Adjoining to the southeast beyond Emory Street
Hydrologic Position	Up-gradient
Databases Listed	EDR HIST AUTO
Comments	According to the regulatory database, this site was listed as being occupied by a potential auto repair shop at least in 1935, 1940, 1945, and 1950. No additional information was provided with the listing. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	Progressive Cleaners/James Reid

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Address	890-896 Emory Street
Distance & Direction	Adjoining to the southeast beyond Emory Street
Hydrologic Position	Up-gradient
Databases Listed	EDR HIST CLEANER, RCRA NonGen/NLR
Comments	According to the regulatory database, this site was listed as being occupied by a potential dry cleaning tenant at least in 1960. The site was listed as a non-generator of hazardous waste. Based on the short duration of occupancy of the identified potential cleaner, lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	Former Gas Station/Bayy Zamira 2006-Revocable Living Trust/Sticks Unlimited/ Bohnet E R
Address	901 Emory Street
Distance & Direction	Adjoining to the southwest beyond Elm Street
Hydrologic Position	Up-gradient
Databases Listed	RCRA NonGen/NLR, LUST, HIST LUST, CORTESE, EMI, CERS, RCRA-SQG, FINDS, ECHO, EDR HIST AUTO
Comments	According to the regulatory database and information obtained from historical sources, this site formerly operated as a gas station at least between 1950 and 1991. The site was formerly equipped with two 1,000-gallon fuel USTs, one 500-gallon fuel UST, and one 250-gallon waste oil UST that were removed from the site in 1991. Between 2006 and 2014, dual phase extraction (DPE) was conducted which extracted over 120,000 gallons of impacted groundwater and removed 1,422 pounds of petroleum hydrocarbons from groundwater beneath the site. Soil vapor sampling was conducted in in December 2014, which indicated TPHg up to 4.1 µg/L and PCE at 150 µg/m^3 in VP5 (approximately 100 feet southwest of the subject property); it should be noted that the source of PCE in soil vapor is not related to the USTs removed from the site and as such, no further action was noted as required by the LOP with respect to PCE in soil vapor. Although residual concentrations of TPHg and BTEX remain in site groundwater, the monitoring wells closest to the subject property (MW10 and MW11) indicated non-detect for both constituents as of the most recent groundwater monitoring event in 2015. The site was granted closure with respect to the USTs on August 31, 2015. The GeoTracker website indicates that the site is Open - Eligible for Closure as of May 17, 2021; no additional information regarding investigation of PCE in soil vapor at the site was available online. Based on a review of available sampling data and the regulatory closure of the release listing, this site is not expected to represent a significant environmental concern.

Facility Name	Aratex Services/Amarark Uniform Services
Address	855 McKendrie Street
Distance & Direction	Adjoining to the northwest beyond West Hedding Street
Hydrologic Position	Down-gradient

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Databases Listed	NOTIFY 65, HIST UST, HAZMAT, SWEEPS UST
Comments	According to the regulatory database, this site was listed as being formerly equipped with at least one 5,000-gallon gasoline UST and one 12,000-gallon gasoline UST that were installed at the site in 1980. No additional information was provided with these listings. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

5.2 VAPOR MIGRATION

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

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

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6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

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

6.1.1 OWNER AND KEY SITE MANAGER

Relation to Property	Name	Date Interviewed	Method of Contact	Year First Associated w/ Property	Notes
Owner/Owner Representative	Ron Miller, CFO, Bellarmine College Preparatory	June 12, 2022	Email	2014	Interviewed; see Interview Summary table below
Key Site Manager	Mario Pedroza, Facilities Coordinator	June 16, 2022	In Person	2002	Interviewed; see Interview Summary table below

Interview Summary

Question	Owner (Representative) Response/Comment	Key Site Manager Response/ Comment
Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features?	No	No
Do you have any knowledge of previous environmental investigations conducted on site?	Yes - previous Phase I (copies not available)	No
Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products?	No	No
Are you aware of any known plans for site redevelopment or change in site use?	Yes; "Demolition and replacement of aged educational facilities; No change in use proposed."	No
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	No	No
Are you aware of any pending, threatened or past administrative proceedings	No	No

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Question	Owner (Representative) Response/Comment	Key Site Manager Response/ Comment
relevant to hazardous substances or petroleum products in, on, or from the property?		
Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	No	No
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	No	No
Additional information provided:	Ron Miller indicated that floor drains, elevators, and electrical transformers are present at the subject property. In addition, Ron Miller noted that pesticides/ herbicides are utilized for general pest control and hazardous chemicals are utilized on site (pool chemicals). Refer to Section 7.0 for further discussion of on-site observations.	N/A

6.1.2 Past Owners, Operators, and Occupants

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

6.1.3 Interview with Others

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

6.2 User Provided Information

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

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The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

Question	Response/ Comment
1. Environmental liens that are filed or recorded against the property (40 CFR 312.25) Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	Information not provided
2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)). Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?	Information not provided
3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	Information not provided
4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29). Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?	Information not provided
5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30). Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example: (a) Do you know the past uses of the property? (b) Do you know of specific chemicals that are present or once were present at the property? (c) Do you know of spills or other chemical releases that have taken place at the property? (d) Do you know of any environmental cleanups that have taken place at the property?	Information not provided
6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31). Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?	Information not provided

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6.3 Previous Reports and Other Provided Documentation

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

6.4 Environmental Lien Search

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

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7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	June 16, 2022
AEI Site Assessor(s)	Lea Palumbo
Property Escort(s)/ Relationship(s) to Property	Mario Pedroza, Facilities Coordinator/Key Site Manager
Units/Areas Observed	Buildings: O'Donnel Hall, Matthewson Hall, Wade Hall, and Liccardo Center Exterior areas: Building exteriors, sports fields, pool, paved parking areas, courtyards, and pool equipment rooms
Area(s) not accessed and reason(s)	Refer to Section 1.5 for discussion of limiting condition(s).
Other Physical Constraints	Refer to Section 1.5 for discussion of limiting condition(s).

Reconnaissance Findings Summary

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

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

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

7.1.1 ABOVEGROUND/UNDERGROUND HAZARDOUS SUBSTANCE OR PETROLEUM PRODUCT STORAGE TANKS (ASTS/USTS)

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AST(s)

The subject property is equipped with an emergency generator. Approximately 165 gallons of diesel fuel are contained within the generator equipment. No evidence of leaks or spills was observed at the base of the generator. Based on the good condition of the equipment, the presence of the emergency generator and associated diesel fuel is not expected to represent a significant environmental concern.

7.1.2 Electrical or Mechanical Equipment Likely to Contain Fluids

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

Transformers

Type	Quantity	Owner	Presumed Date of Installation	Spills or Stains Observed (Yes/No)	Non-PCB Label (Yes/ No)
Pad-Mounted	Three	PG&E	Unknown	No	No
Pole-Mounted	Ten	PG&E	Unknown	No	No

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

Transformers installed prior to 1977 may be PCB containing while transformers installed after 1977 are unlikely to be PCB containing. Federal Regulations (40 CFR 761 Subpart G) require any release of material containing >50 ppm PCB and occurring after May 4, 1987, be cleaned up by the transformer owner following the United States EPA's PCB spill cleanup policy.

AEI did not observe evidence of spills, staining, or leaks on or around the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

Elevators

The subject property is equipped with six hydraulic elevators. The hydraulic fluid contained within elevator systems can potentially contain toxic PCBs. Based on the construction date of the buildings (pre-1978), the potential exists that hydraulic fluid within the equipment may have contained PCBs. The equipment for the elevators is located in a locked closet on the ground floor of each building with an elevator. The elevators are reportedly maintained by Otis. A small amount of staining to the concrete was observed at the base of the elevator motor in Liccardo Center, possibly due to a hydraulic fluid leak in the product line. Minor cracks in the concrete flooring were observed in this area, but no hydraulic fluid stains were observed in the vicinity of

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these small cracks. This indicates that staining is likely surficial and does not appear to affect the subsurface of the subject property. Based on the small quantity and surficial nature of staining observed, this equipment is not expected to represent a significant environmental concern.

The subject property is equipped with a traction freight elevator that runs from the basement to the second floor of the Liccardo Center. Geared traction elevators are driven by alternating current (AC) or direct current (DC) electric motors. During AEI's site reconnaissance, the electrical and mechanical equipment for this traction elevator was observed within the basement of the Liccardo Center. Based on the absence of hydraulic fluid used in association with the mechanical equipment of the elevator, the presence of this elevator is not expected to represent a significant environmental concern.

7.1.3 Drains, Sumps, and Clarifiers

Storm Drains

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

Sump

A sump was observed in the basement of O'Donnel Hall. The sump is used to capture and pump rain water to the public sewer system. No hazardous substances were observed around the sump. Although not observed, the following buildings are also equipped with basement sumps: Sobrato Center, Student Life Center, and Carney Hall. Based on this information and the nature of use of the subject property, the presence of the sumps is not expected to represent a significant environmental concern.

7.1.4 Wells

Monitoring Wells

Although not observed during site reconnaissance, several groundwater monitoring wells are known to exist on the subject property. These monitoring wells were installed by various consultants in conjunction with the LUST cleanup investigations at the subject property. Refer to Section 4.6 for further discussion.

Water Supply Wells

According to site plans and the Santa Clara Valley Water District Well Information Map, a water supply well was located on the eastern exterior of Wade Hall. The date of installation and depth of the well were not ascertainable. The well is noted as "abandoned." However, it is not clear if the well has been properly decommissioned. Since the well represents a potential conduit to the subsurface of the property, it should be verified that the well has been properly decommissioned.

DRAFT

In addition, the subject property obtains potable water from a private water well located on the southeast portion of the subject property in the vicinity of the track and baseball field. The date of installation and depth of the well were not provided to AEI. In addition, no water quality testing results were provided to AEI for review. Based on the nature of use of the well, the presence of the well is not expected to represent a significant environmental concern.

7.1.5 OTHER

Maintenance/Janitorial Supplies

Several gallons of maintenance products, such as paints, cleaners, etc. were observed in the custodial storage areas throughout the subject property. The containers were properly labeled and stored. No signs of spills or leaks were observed in conjunction with the containers. No significant staining or evidence of release of any of the materials was observed during the site reconnaissance. Based on the relatively small quantities observed and the lack of evidence of the mismanagement of these materials, the use of these materials on site is not expected to represent a significant environmental concern.

Pool Chemicals

Various 5-gallon containers of pool chemicals and pool cleaning equipment were observed in locked closets adjacent to the pool area. All containers were properly labeled and stored. Standing water was observed in one of the pool chemical storage closets; according to the Key Site Manager, the pool equipment was recently repaired and the standing water is a result of a former leak that has been addressed. Based on this information and the relatively good housekeeping observed, the presence of pool chemicals is not expected to represent a significant environmental concern.

Cooking Grease Trap

The on-site kitchen drainage system in the Liccardo Center is equipped with a grease trap. According to the key site manager, the trap is periodically cleaned and emptied by a licensed contractor for off-site disposal. Based on the non-hazardous nature of material entering the grease trap, and the periodic cleanout, it is not expected to represent a significant environmental concern.

7.2 ADJOINING PROPERTY RECONNAISSANCE FINDINGS

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

7.2.1 REGULATED HAZARDOUS SUBSTANCES/WASTES AND/OR PETROLEUM PRODUCTS IN CONNECTION WITH PROPERTY USE

The adjoining site to the northeast was observed to be occupied by a petroleum storage yard. Based on the nature of use, hazardous substances and/or petroleum products are likely utilized/ stored on the site. This site was identified in the regulatory database and is further discussed in Section 5.1.

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7.2.2 Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

The adjoining site to the northeast was observed to be occupied by a petroleum storage yard. ASTs of various sizes were observed on this property. Based on the nature of use, other hazardous substances and/or petroleum are likely stored on the site. This site was identified in the regulatory database and is further discussed in Section 5.1.

7.2.3 Electrical or Mechanical Equipment Likely to Contain Fluids

Transformer(s)

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

7.2.4 Drains, Sumps, and Clarifiers

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

7.2.5 Other

Railroad tracks are located adjoining to the northeast of the subject property. Railroad tracks and spurs represent environmental concerns due to the historical application of oils containing PCBs, herbicides, and arsenic for pest and weed control, as well as the potential presence of creosote on the rail ties, and the historical common practice of using coal cinders for track fill material. The railroad tracks located on the adjoining site to the direction of the subject property are surrounded by gravel. Based on the presence of gravel, the use of oils, arsenic, and herbicides associated with weed or pest control is expected to be minimal, and therefore does not represent a significant environmental concern.

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8.0 NON-ASTM SERVICES

8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

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

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

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

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

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

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

8.2 Lead-Based Paint

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has ≥1 mg/cm² (5,000 µg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm² to 2.0 mg/cm². Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X," defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard," although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

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

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

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

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

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

8.3 RADON

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

Radon sampling was not requested as part of this assessment. According to the California Department of Health Services Radon Database, 52 tests were conducted for radon levels in the subject property zip code (95126) in 2016. One of the tests exceeded the action level of 4.0 pCi/L set forth by the US EPA. While a relatively small percentage of the test results exceeded the EPA threshold, the majority of the locations sampled were below 4.0 pCi/L. Consequently, radon does not appear to be a widespread concern; however, radon sampling would be required to determine site-specific radon levels.

8.4 MOLD

Molds are simple microscopic organisms which can often be seen in the form of discoloration, frequently green, gray, white, brown, or black. When excessive moisture or water accumulates indoors, mold growth may occur, particularly if the moisture problem remains undiscovered or unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials, including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting, often play host to such growth. Mold spores primarily cause health problems through the inhalation of spores or the toxins they emit when they are present in large numbers. This can occur when there is active mold growth within places where people live or work.

DRAFT

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

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

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

AEI did not observe interior areas of the remaining subject property buildings. Refer to Section 1.5 for discussion of limitations.

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9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

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

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

Prepared By:
DRAFT
Lea Palumbo
Project Manager

Reviewed By:
DRAFT
Megan Salcido
Senior Author

DRAFT

10.0 REFERENCES

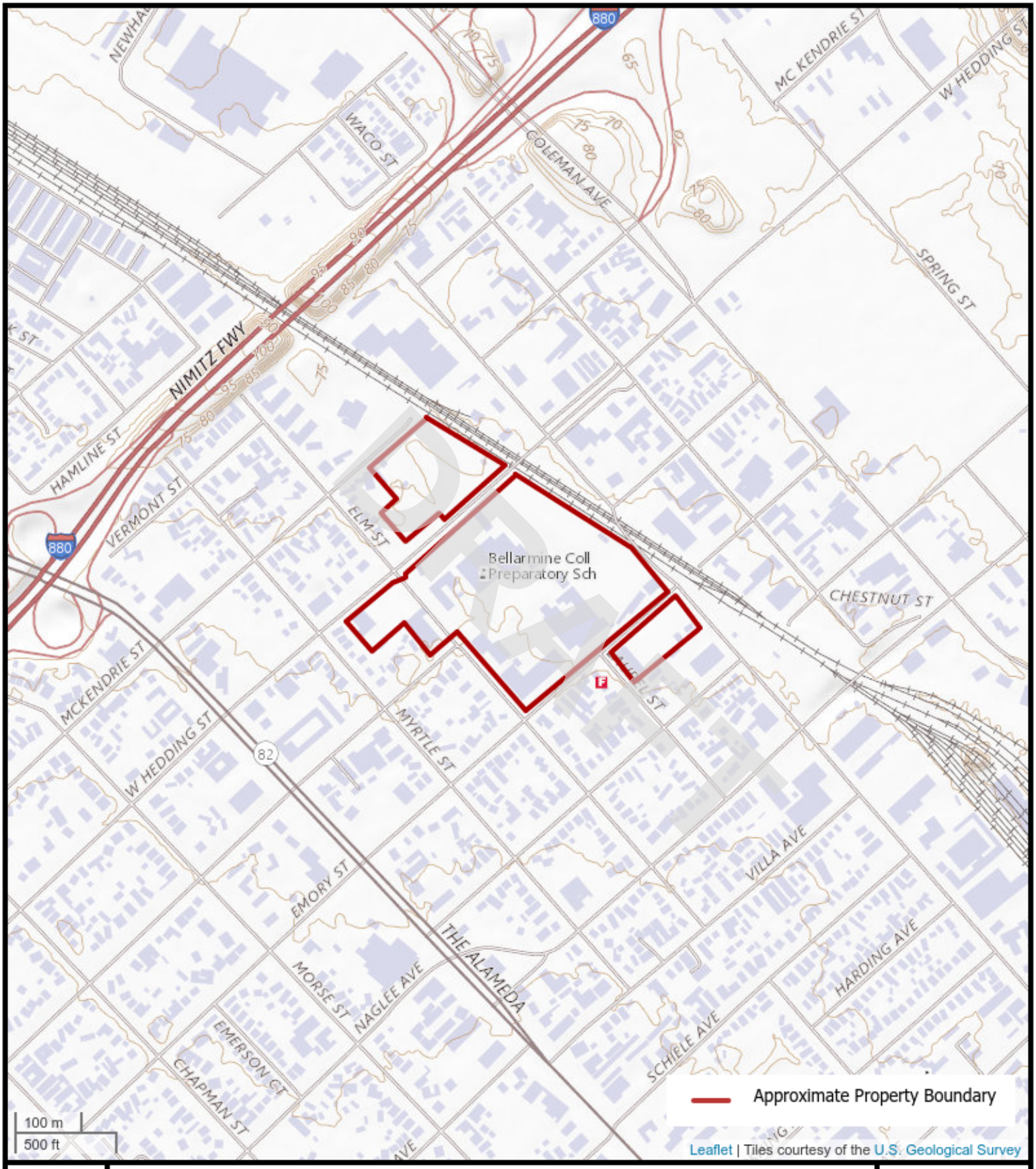
Item	Date(s)	Source
Soils Information	Accessed June 2022	USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx
Topographic Map	2018	USGS, San Jose West
Depth to Groundwater Information	Accessed June 2022	Groundwater data for the subject property, obtained from GeoTracker
Aerial Photographs	1939-2016 (non-inclusive)	EDR
Sanborn Map Report/Search	1891-1966 (non-inclusive)	EDR
City Directories	1922-2017 (non-inclusive)	EDR
Environmental Health Department	June 3, 2022	Santa Clara County Department of Environmental Health
Fire Department	June 3, 2022	San Jose Fire Department
Building Department	June 3, 2022	San Jose Building Department
Planning Department	June 3, 2022	San Jose Planning Department
Assessor's Information and Parcel Map	June 3, 2022	Santa Clara County Assessor's Office
Other Agencies Searched	June 3, 2022	SWRCB GeoTracker, DTSC HWTS, and DTSC EnviroStor, BAAQMD, VW Well Information Map
Oil and Gas Wells	June 3, 2022	California Geologic Energy Management Division
Oil and Gas Pipelines	June 3, 2022	NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf
Regulatory Database Report	June 7, 2022	EDR
Interview with Owner	June 12, 2022	Bellarmine College Preparatory
Interview with Key Site Manager	June 16, 2022	Mario Pedroza
Radon Zone Information	2016	California DHS

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APPENDIX A

FIGURES

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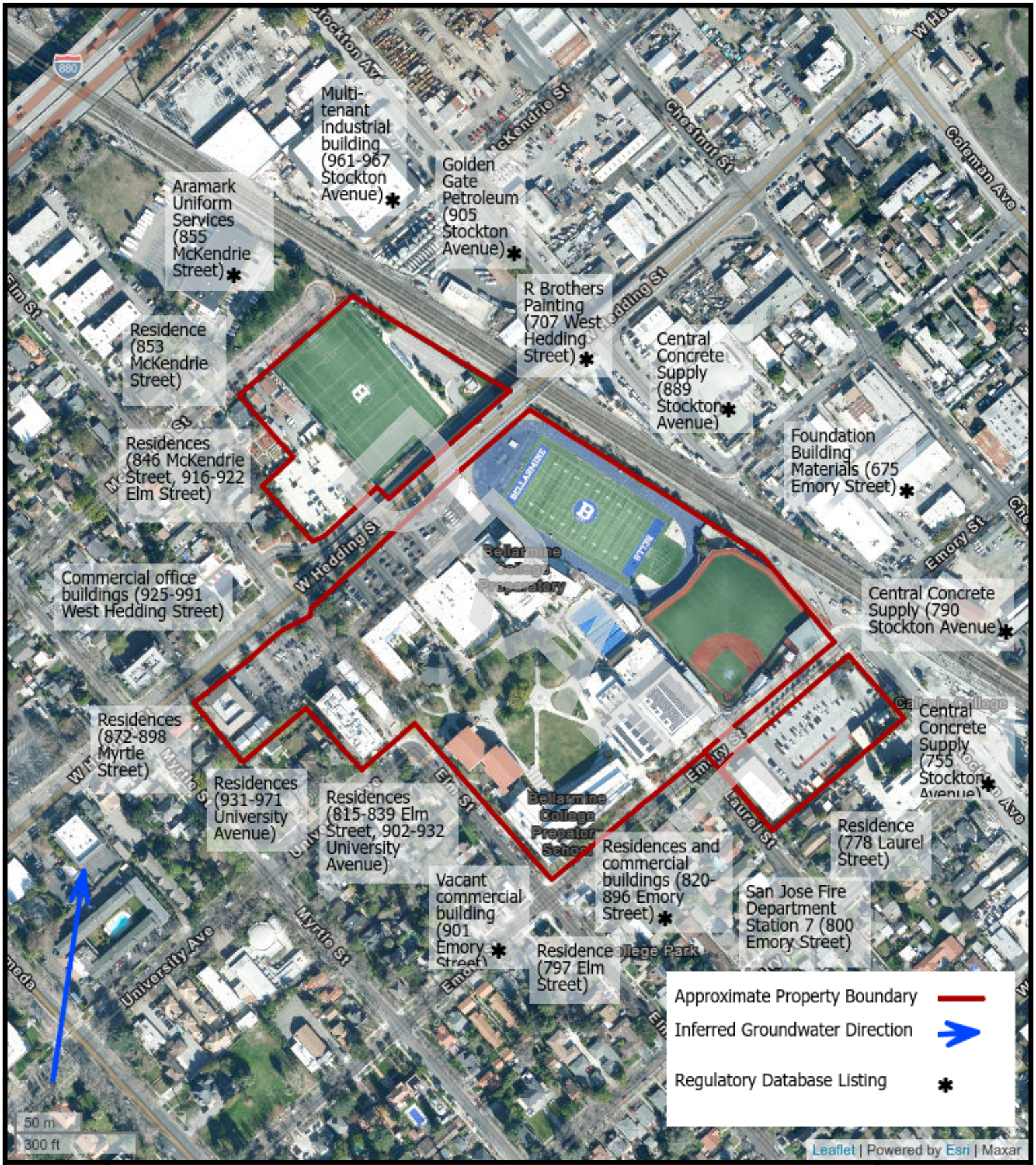
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FIGURE 1: TOPOGRAPHIC MAP

960 West Hedding Street, San Jose, California 95126

AEI Project Number: 464158

AEI Consultants



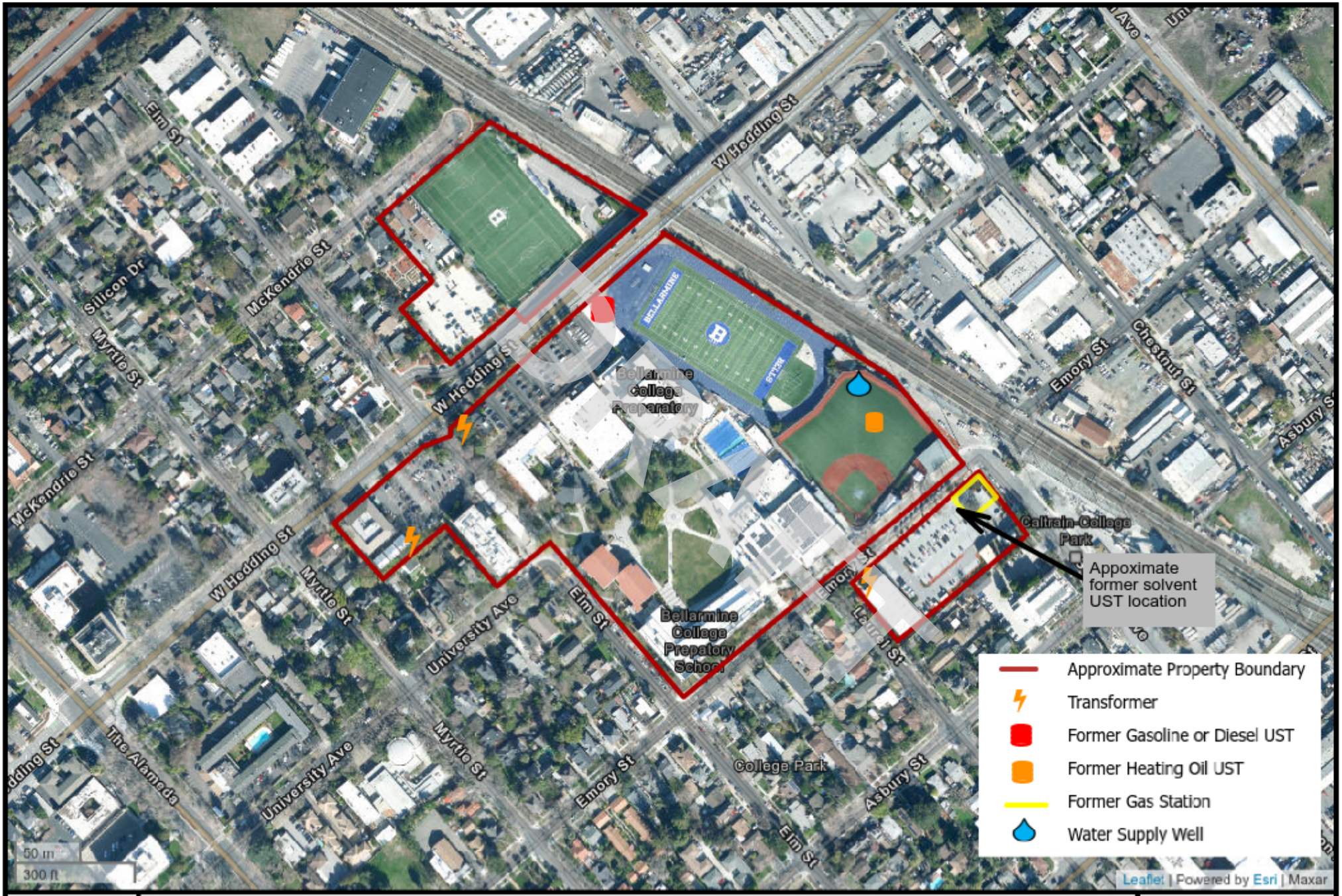
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FIGURE 2: SITE MAP

960 West Hedding Street, San Jose, California 95126

AEI Project Number: 464158

AEI Consultants



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FIGURE 3: DETAIL MAP

960 West Hedding Street, San Jose, California 95126
AEI Project Number: 464158

AEI Consultants

APPENDIX B

PROPERTY PHOTOGRAPHS

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1. Subject property signage



2. South-facing view of subject property

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3. Southwest side of subject property



4. Central quad courtyard

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5. Student Life Center and Gym



6. O'Donnel Hall

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7. Custodial facilities



8. Berchman's Hall

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9. Berchman's Hall



10. Robotics lab

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11. Student Life Center



12. Lokey Academic Center

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13. Wrestling and fitness center



14. Central quad courtyard

DRAFT



15. Baseball field



16. Track

DRAFT



17. Soccer field



18. Soccer field house

DRAFT



19. Liccardo Center



20. Chapel

DRAFT



21. Matthewson Hall



22. Parking lot on northeast portion of subject property

DRAFT



23. Emergency generator



24. Pad-mounted transformer

DRAFT



25. Pad-mounted transformer



26. Pool chemical storage

DRAFT



27. Pool chemical storage



28. Pool equipment room

DRAFT



29. Grease trap in kitchen of Liccardo Center



30. Elevator equipment in Liccardo Center

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31. Freight elevator in Liccardo Center



32. Elevator equipment in Matthewson Hall

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33. Elevator equipment in O'Donnel Hall

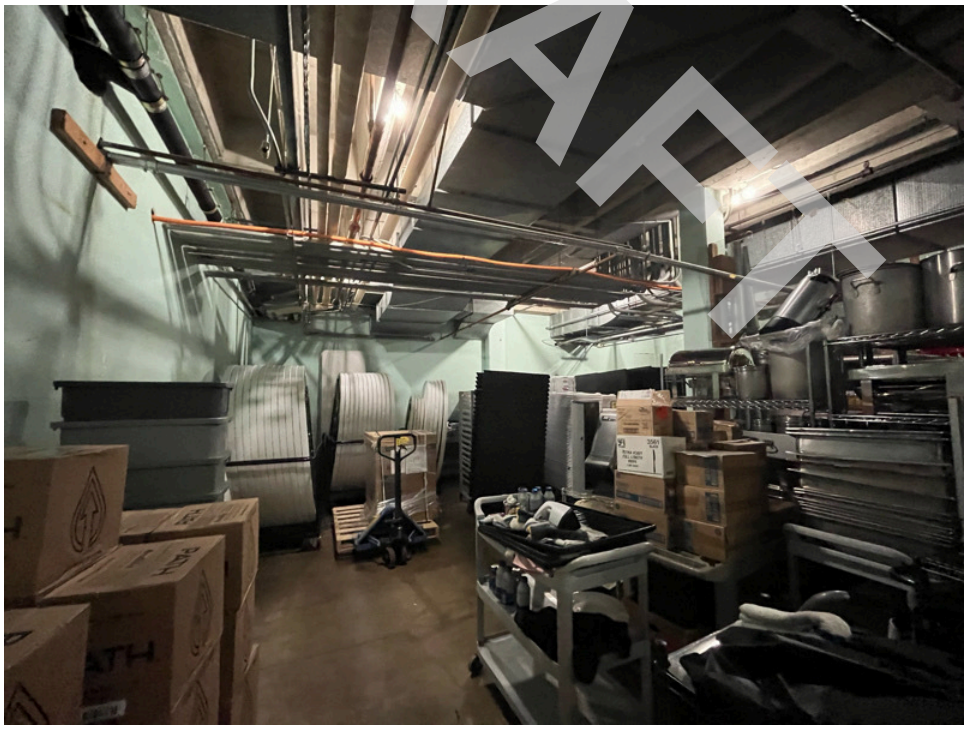


34. Library

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35. Interior of Matthewson Hall



36. Basement in O'Donnel Hall

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37. Interior of Liccardo Center



38. Dining hall in Liccardo Center

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39. Kitchen in Liccardo Center



40. Interior of Wade Hall

DRAFT



41. Representative restroom



42. Northeast adjoining railroad tracks

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43. Northeast adjoining commercial building



44. Northeast adjoining petroleum storage yard

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45. Northeast adjoining concrete plant



46. Northeast adjoining commercial building

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47. Southeast adjoining fire station



48. Southeast adjoining residences

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49. Southwest adjoining former gas station



50. Southwest adjoining residences

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51. Northwest adjoining residences



52. Northwest adjoining residences

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53. Northwest adjoining commercial office buildings

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APPENDIX C

REGULATORY DATABASE

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464158
960-974 West Hedding Street
San Jose, CA 95126

Inquiry Number: 7008316.2s
June 07, 2022

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The EDR Radius Map™ Report with GeoCheck®

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

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GEOCHECK ADDENDUM

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

960-974 WEST HEDDING STREET
SAN JOSE, CA 95126

COORDINATES

Latitude (North):	37.3424830 - 37ˆ 20' 32.93''
Longitude (West):	121.9179040 - 121ˆ 55' 4.45''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	595851.0
UTM Y (Meters):	4133211.2
Elevation:	82 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140606
Source:	USDA

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MAPPED SITES SUMMARY

Target Property Address:
960-974 WEST HEDDING STREET
SAN JOSE, CA 95126

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	BELLARMINE COLLEGE P	960 W HEDDING ST	CA RGA LUST		TP
A2	BELLARMINE COLLEGE P	960 W HEDDING STREET	CA EMI, CA CERS		TP
A3	HUMANITIES BUILDING	960 W HEDDING ST	CA CIWQS		TP
A4	SYNTHETIC TURF IMPRO	960 W HEDDING ST	CA CIWQS		TP
A5	BELLARMINE COLLEGE P	960 WEST HEDDING STR	CA CIWQS		TP
A6	BELLARMINE COLLEGE P	960 W HEDDING ST A	CA HAZNET, CA HAZMAT, CA HWTS		TP
A7	BELLAMINE ACADEMIC B	960 W HEDDING ST	CA CIWQS		TP
A8	BELLARMINE COLLEGE P	960 W HEDDING ST	CA LUST, CA HIST LUST, CA Cortese		TP
A9	BELLARMINE COLLEGE P	960 W. HEDDING AVENU	CA RGA LUST		TP
A10	BELLARMINE COLLEGE P	960 W HEDDING ST	CA LUST, CA CERS HAZ WASTE, CA CUPA Listings, CA...		TP
A11	BELLARMINE COLLEGE P	960 W HEDDING ST	CA HAZNET, CA HWTS		TP
A12	BELLARMINE COLLEGE P	960 W HEDDING STREET	FINDS		TP
A13	BELLARMINE COLLEGE P	960 WEST HEDDING STR	CA CIWQS		TP
B14	BELLARMINE COLLEGE P	850A ELM ST	CA UST		TP
C15	BELLARMINE WRESTLING	780 EMORY STREET	CA NPDES		TP
C16	BELLARMIN COLLEGE PR	760 EMORY ST	CA HWTS		TP
D17	BILLS TRUCKING INC	795 W HEDDING ST	RCRA NonGen / NLR, FINDS, ECHO		TP
D18	PAC WEST TRANSPORTAT	795 W HEDDING ST	CA LUST, CA HIST LUST, CA Cortese, CA HIST...		TP
D19	PAC WEST TRANSPORTAT	795 W HEDDING ST	CA RGA LUST		TP
D20	PAC WEST TRANSPORTAT	795 W HEDDING ST	FINDS		TP
D21	HANN, C L, INDUSTRIE	795 W HEDDING ST A	CA SWEEPS UST		TP
D22	PAC WEST	795 W HEDDING ST B	CA SWEEPS UST		TP
D23	BILLS TRUCKING INC	795 W HEDDING ST	CA HAZNET, CA HWTS		TP
E24	BODY WORKS	740 EMORY ST ST	EDR Hist Auto		TP
E25	THE BODY WORKS	740 EMORY STREET	CA RGA LUST		TP
E26	THE BODY WORKS	740 EMORY ST	CA RGA LUST		TP
E27	BODY WORKS THE	740 EMORY ST	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS		TP
E28	BODY WORKS THE	740 EMORY ST	CA SPILLS 90		TP
E29	BODY WORKS THE	740 EMORY ST	CA RGA LUST		TP
E30	BODY WORKS, THE	740 EMORY AVE	CA SWEEPS UST		TP
E31	BODY WORKS THE	740 EMORY ST	FINDS		TP
E32	BODY WORKS, THE	740 EMORY STREET	CA EMI		TP
E33	TRON DO	795 STOCKTON AVE	CA HAZNET, CA HWTS		TP
E34	SARTORI'S AUTO CENTE	795 STOCKTON AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST CORTESE		TP
E35	SARTORI'S AUTO CENTE	795 STOCKTON AVE.	CA CERS		TP
E36	SARTORI'S AUTO CENTE	795 STOCKTON AVE	CA RGA LUST		TP
E37	CITY OF SAN JOSE BUI	795 STOCKTON AVE	CA HAZNET, CA HWTS		TP
E38	SORACCO AUTOMOTIVE S	795 STOCKTON AVE	EDR Hist Auto		TP
E39	TRON DO	795 STOCKTON AVE	CA HAZNET, CA HWTS		TP

DRAFT

MAPPED SITES SUMMARY

Target Property Address:
960-974 WEST HEDDING STREET
SAN JOSE, CA 95126

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E40	TRON DO	795 STOCKTON AVE	CA HAZNET, CA HWTS		TP
E41	SARTORI'S AUTO CENTE	795 STOCKTON AVE.	FINDS		TP
E42	SARTORI'S AUTO CENTE	795 STOCKTON	CA RGA LUST		TP
E43	SARTORI'S AUTO CENTE	795 STOCKTON AVE.	CA RGA LUST		TP
E44	BELLARMINE COLLEGE P	779 STOCKTON AV	CA CUPA Listings		TP
E45	BELLARMINE MAINTENAN	779 STOCKTON AV	CA HAZMAT		TP
D46	BELLARMINE COLLEGE P	828 MCKENDRIE ST	CA CUPA Listings, CA HAZMAT, CA CERS		TP
D47	HAND H SANITATION SE	828 MCKENDRIE ST	CA HWTS		TP
D48	1X FOSTER CARPETS	828 MCKENDRIE ST	CA HWTS		TP
E49	SHAFER & SON	706 EMORY ST	EDR Hist Auto	Lower	8, 0.002, East
B50	BELLARMINE COLLEGE P	850 ELM ST	CA CUPA Listings	Higher	19, 0.004, SW
B51	BELLERMINE COLLEGE P	850 ELM ST	RCRA-LQG, FINDS, NY MANIFEST	Higher	19, 0.004, SW
B52	BELLARMINE SCHOOL	850 ELM ST A	CA SWEEPS UST	Higher	19, 0.004, SW
E53	FORE DOUGLAS	785 STOCKTON AVE	EDR Hist Auto	Higher	20, 0.004, East
F54	ARATEX SERVICES	855 MCKENDRIE STREET	CA Notify 65	Lower	86, 0.016, NW
F55	ARATEX SERVICES INC	855 MCKENDRIE ST	CA HIST UST	Lower	86, 0.016, NW
F56	ARAMARK UNIFORM SERV	855 MC KENDRIE ST	CA HAZMAT	Lower	86, 0.016, NW
F57	ARATEX SERVICES INC	855 MC KENDRIE ST	CA SWEEPS UST	Lower	86, 0.016, NW
G58	PROGRESSIVE CLEANERS	890 EMORY ST	EDR Hist Cleaner	Higher	94, 0.018, South
G59	JAMES REID	896 EMORY STREET	RCRA NonGen / NLR	Higher	94, 0.018, South
E60	ALPHA CAB	755 STOCKTON AV	CA CUPA Listings	Higher	96, 0.018, ESE
E61	DISTTECH	755 STOCKTON AVE	RCRA NonGen / NLR	Higher	96, 0.018, ESE
E62	DISTTECH	755 STOCKTON AVE	RCRA-SQG, FINDS, ECHO	Higher	96, 0.018, ESE
G63	FORMER GAS STATION	901 EMORY STREET	RCRA NonGen / NLR	Higher	116, 0.022, SSW
G64	BARRY ZAMIRA 2006-RE	901 EMORY STREET	CA LUST, CA HIST LUST, CA Cortese, CA EMI, CA CERS	Higher	116, 0.022, SSW
G65	STICKS UNLIMTED	901 EMERY #B:	RCRA-SQG, FINDS, ECHO	Higher	116, 0.022, SSW
G66	BOHNET E R	901 EMORY AVE	EDR Hist Auto	Higher	116, 0.022, SSW
H67	COLLEGE PARK PAINT C	707 W HEDDING ST	RCRA-SQG, FINDS, ECHO	Lower	119, 0.023, North
H68	R BROTHERS PAINTING	707 W HEDDING ST	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Lower	119, 0.023, North
H69	R. BROTHERS PAINTING	707 W HEDDING ST	RCRA NonGen / NLR	Lower	119, 0.023, North
H70	HJK RACING & MACHINE	707 W HEDDING ST	CA CUPA Listings	Lower	119, 0.023, North
C71	HANSEN R E	836 EMORY AVE	EDR Hist Auto	Higher	127, 0.024, SSE
H72	CENTRAL CONCRETE SUP	889 STOCKTON AVE	CA CUPA Listings, CA NPDES, CA WDS, CA CIWQS, CA...	Lower	133, 0.025, NNE
73	CENTRAL CONCRETE SUP	790 STOCKTON AVE	CA SWEEPS UST, CA CUPA Listings, CA EMI, CA...	Higher	170, 0.032, ESE
I74	LEE AUTO REPAIRING R	854 STOCKTON AVE	EDR Hist Auto	Lower	174, 0.033, NE
J75	RAILWAY DISTRIBUTING	675 EMORY ST	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	206, 0.039, ENE
J76	FOUNDATION BUILDING	675 EMORY ST	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Lower	206, 0.039, ENE
J77	FOUNDATION BUILDING	675 EMORY ST	RCRA NonGen / NLR	Lower	206, 0.039, ENE
I78	ECONOMY AUTO REPAIR	878 STOCKTON AV STE	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Lower	242, 0.046, NNE

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MAPPED SITES SUMMARY

Target Property Address:
960-974 WEST HEDDING STREET
SAN JOSE, CA 95126

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I79	FRUME'S AUTO BODY	878 STOCKTON AV	CA CUPA Listings	Lower	242, 0.046, NNE
H80	GOLDEN GATE PETROLEU	905 STOCKTON AVE	CA UST	Lower	245, 0.046, North
H81	GOLDEN GATE PETROLEU	905 STOCKTON AVE	RCRA NonGen / NLR	Lower	245, 0.046, North
H82	BAY AREA PETROLEUM	905 STOCKTON AVE	CA LUST, CA HIST LUST, CA Cortese, CA ENF, CA HIST...	Lower	245, 0.046, North
H83	GOLDEN GATE/DIABLO P	905 STOCKTON AVE.	CA AST	Lower	245, 0.046, North
H84	DIESEL DIRECT WEST	905 STOCKTON ST	RCRA NonGen / NLR	Lower	245, 0.046, North
H85	GOLDEN GATE PETROLEU	905 STOCKTON AVE	CA CPS-SLIC	Lower	245, 0.046, North
H86	DIESEL DIRECT WEST -	905 STOCKTON AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Lower	245, 0.046, North
H87	SAN JOSE PLANT	905 STOCKTON AVE	CA CUPA Listings, CA NPDES, CA HAZMAT, CA CIWQS,...	Lower	245, 0.046, North
H88	BAY AREA PETROLEUM I	905 STOCKTON AVE A	CA SWEEPS UST	Lower	245, 0.046, North
H89	DIESEL DIRECT WEST	905 STOCKTON ST	RCRA NonGen / NLR	Lower	245, 0.046, North
H90	SAN JOSE PLANT	905 STOCKTON AVE	CA AST	Lower	245, 0.046, North
H91	DIESEL DIRECT WEST	905 STOCKTON ST	RCRA NonGen / NLR	Lower	245, 0.046, North
H92	GOLDEN GATE PETROLEU	905 STOCKTON AVE	CA CERS HAZ WASTE, CA CERS	Lower	245, 0.046, North
H93	MILITARY FAMILY HOUS	909 STOCKTON	CA HIST CORTESE	Lower	266, 0.050, North
H94	SAFE WAY CHEMICAL CO	666 STOCKTON ST	SEMS-ARCHIVE, RCRA-SQG	Lower	266, 0.050, North
H95	SAFE WAY CHEMICALS C	909 STOCKTON AVE	CA CPS-SLIC, CA NON-CASE INFO	Lower	266, 0.050, North
H96	SAFE-WAY CHEMICAL AN	909 STOCKTON AVE	CA CPS-SLIC, CA HIST UST	Lower	266, 0.050, North
I97	J'S FORKLIFT	888 STOCKTON AVE	RCRA NonGen / NLR	Lower	267, 0.051, NNE
I98	SURE-KILL EXTERMINAT	888 STOCKTON AVE	CA CERS HAZ WASTE, CA SWEEPS UST, CA HIST UST, CA..	Lower	267, 0.051, NNE
K99	GACHINA LANDSCAPE MA	640 EMORY ST	RCRA NonGen / NLR	Lower	314, 0.059, East
K100	GACHINA LANDSCAPE MA	640 EMORY ST	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Lower	314, 0.059, East
H101	PETERS BILL AUTO REP	904 STOCKTON AVE	EDR Hist Auto	Higher	314, 0.059, North
K102	INTERSTATE PARTS CLE	628 EMORY ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	338, 0.064, East
I103	UNIVERSITY PLATING C	650 UNIVERSITY AVE	RCRA-LQG, CA ENVIROSTOR, CA CUPA Listings, CA...	Lower	344, 0.065, NE
K104	MONTEREY INSTITUTE F	622 EMORY	CA HIST CORTESE	Lower	349, 0.066, East
K105	GACHINA LANDSCAPE MA	622 EMORY ST	RCRA NonGen / NLR	Lower	349, 0.066, East
H106	CENTRAL CONCRETE	928 STOCKTON AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Lower	359, 0.068, North
I107	PUTNAM MACHINING SHO	637 UNIVERSITY AV	CA CERS HAZ WASTE, CA CUPA Listings	Lower	383, 0.073, NE
I108	UNIVERSITY PLATING	637 UNIVERSITY AV	CA HAZMAT	Lower	383, 0.073, NE
K109	ROAD SAFETY INC	625 EMORY ST	CA CUPA Listings, CA HAZMAT	Lower	401, 0.076, ENE
K110	MECHANICAL SPECIALTY	633 EMORY ST	EDR Hist Auto	Lower	401, 0.076, ENE
L111	SONOMA GRAPHIC PRODU	961 STOCKTON AVE	RCRA NonGen / NLR	Lower	415, 0.079, NNW
L112	SONOMA GRAPHIC PRODU	961 STOCKTON AV	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Lower	415, 0.079, NNW
L113	EAST PENN MANUFACTUR	967 STOCKTON AV	CA CUPA Listings	Lower	415, 0.079, NNW
L114	EAST PENN MANUFACTUR	969 STOCKTON AV #B	CA CUPA Listings	Lower	415, 0.079, NNW
L115	REGAL STATIONS INC	961 STOCKTON AVE	EDR Hist Auto	Lower	415, 0.079, NNW
M116	URZI'S AUTO SALES	720 STOCKTON AV	CA CUPA Listings	Higher	434, 0.082, ESE
J117	CUTTING EDGE CUSTOM	602 UNIVERSITY AV	CA HAZMAT	Lower	441, 0.084, NE

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N118	MUSTANG CENTRAL INC	610 W HEDDING ST	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	444, 0.084, NNE
N119	REBELLO TOWING SERVI	610 W HEDDING ST	EDR Hist Auto	Lower	444, 0.084, NNE
120	ELM STREET APARTMENT	990 ELM STREET	RCRA NonGen / NLR	Higher	449, 0.085, WNW
O121	SAN JOSE AWNING	755 CHESTNUT ST	CA CUPA Listings	Lower	479, 0.091, East
P122	SOLTERO ORNAMENTAL I	835 CHESTNUT ST	CA CUPA Listings	Lower	481, 0.091, NE
M123	NEIGHBORHOOD AUTOMOT	721 STOCKTON AVE	EDR Hist Auto	Higher	489, 0.093, ESE
M124	BUSH & GARRISON	707 STOCKTON AVE	EDR Hist Auto	Higher	492, 0.093, ESE
125	GREG ANDERSON	888 ASBURY ST	RCRA NonGen / NLR	Higher	494, 0.094, SSE
N126	SUNRISE FORKLIFT, IN	645 W HEDDING	RCRA NonGen / NLR	Lower	498, 0.094, NNE
N127	FERRON, INC	645 W HEDDING ST	CA LUST, CA HIST LUST, CA Cortese	Lower	498, 0.094, NNE
N128	FERRON, INC	645 W HEDDING ST	CA LUST, CA HAZMAT, CA CERS	Lower	498, 0.094, NNE
N129	RACE TECH ENGINEERIN	645 W HEDDING ST B1	CA SWEEPS UST	Lower	498, 0.094, NNE
N130	FERRON INC	645 HEDDING	CA HIST CORTESE	Lower	498, 0.094, NNE
N131	MICHELIS TRUCKING CO	645 W HEDDING ST B	CA CUPA Listings	Lower	498, 0.094, NNE
N132	SUNRISE FORKLIFT INC	645 W HEDDING ST	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Lower	498, 0.094, NNE
133	JENNIFER HOACHLANDER	727 LAUREL ST	RCRA NonGen / NLR	Higher	502, 0.095, SE
P134	TAGDESIGN INCORPORAT	619 UNIVERSITY AV	CA CUPA Listings	Lower	503, 0.095, NE
M135	FORBERG ENGINES & PA	716 STOCKTON AVE	EDR Hist Auto	Lower	534, 0.101, ESE
M136	FORBERG ENGINE & PAR	716 STOCKTON AVE	RCRA-SQG, CA LUST, CA HIST LUST, FINDS, ECHO, CA...	Lower	534, 0.101, ESE
N137	O/B (PROGRESSIVE COL	877 CHESTNUT ST SUIT	CA HAZMAT	Lower	575, 0.109, NNE
N138	PROGRESSIVE COLLISIO	877 CHESTNUT ST	CA HAZNET, CA HAZMAT, CA HWTS	Lower	575, 0.109, NNE
N139	PROGRESSIVE COLLISIO	877 CHESTNUT ST	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	575, 0.109, NNE
Q140	CENTRAL CONCRETE SUP	610 MCKENDRIE ST	RCRA NonGen / NLR	Lower	595, 0.113, North
Q141	CENTRAL CONCRETE CO	610 MCKENDRIE ST	CA UST	Lower	595, 0.113, North
Q142	CENTRAL CONCRETE SUP	610 MCKENDRIE ST	CA UST	Lower	595, 0.113, North
Q143		610 MC KENDRIE ST.	CA SWEEPS UST, CA CHMIRS	Lower	595, 0.113, North
Q144	CENTRAL CONCRETE	610 MCKENDRIE ST	CA CERS HAZ WASTE, CA HIST UST, CA CERS TANKS, CA...	Lower	595, 0.113, North
O145	BRINK S AUTO PUMP EX	770 CHESTNUT ST	EDR Hist Auto	Lower	596, 0.113, East
L146	WATTIS CONSTRUCTION	964 STOCKTON AVE	RCRA NonGen / NLR	Lower	597, 0.113, NNW
L147	WATTIS CONSTRUCTION	964 STOCKTON AVE	CA Cortese, CA HAZNET, CA HWTS	Lower	597, 0.113, NNW
L148	WATTIS CONSTRUCTION	964 STOCKTON AVE	CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA...	Lower	597, 0.113, NNW
L149	WATTIS CONSTRUCTION	964 STOCKTON AV	CA UST	Lower	597, 0.113, NNW
P150	IA 021913 THE CUTTIN	848 CHESTNUT ST	CA CUPA Listings	Lower	600, 0.114, NE
P151	ERIC REICH AND ASSOC	848 CHESTNUT ST	CA CUPA Listings, CA EMI, CA HAZNET, CA HAZMAT, CA...	Lower	600, 0.114, NE
P152	AMIGOS AUTO REPAIR	848 CHESTNUT ST	CA CUPA Listings	Lower	600, 0.114, NE
R153	O/B (MOVED BUCHER PA	790 CHESTNUT ST SUIT	CA HAZMAT	Lower	618, 0.117, ENE
R154	CARL A BUCHER PAINTI	790 CHESNUT STREET	RCRA-SQG, FINDS, ECHO	Lower	618, 0.117, ENE
R155	CUSTOM AUTOMOBILES B	790 CHESTNUT ST	EDR Hist Auto	Lower	618, 0.117, ENE
R156	PROGRESSIVE COLLISIO	790 CHESTNUT ST	CA CERS HAZ WASTE, CA CERS	Lower	618, 0.117, ENE

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R157	PROGRESSIVE COLLISIO	790 CHESTNUT ST	CA EMI, CA HAZNET, CA HAZMAT, CA HWTS	Lower	618, 0.117, ENE
R158	PROGRESSIVE COLLISIO	790 CHESTNUT ST	RCRA NonGen / NLR	Lower	618, 0.117, ENE
R159	PROGRESSIVE COLLISIO	790 CHESTNUT ST	CA LUST, CA Cortese, CA CUPA Listings, CA EMI, CA...	Lower	618, 0.117, ENE
R160	BUCHER PAINTING SERV	790 CHESTNUT ST	CA CUPA Listings	Lower	618, 0.117, ENE
S161	PRIVETTE INC	725 CHESTNUT ST	CA HIST UST	Higher	669, 0.127, East
S162	UNION PACIFIC RAILRO	725 CHESTNUT ST	RCRA-SQG	Higher	669, 0.127, East
T163	CONSOLIDATED TOWING	1025 STOCKTON AVE	CA CUPA Listings, CA HAZNET, CA HAZMAT, CA HWTS	Lower	680, 0.129, NNW
U164	OUT OF BUSINESS (FRA	876 CHESTNUT ST	CA HAZMAT	Lower	696, 0.132, NE
S165	KARTOYZ	738 CHESTNUT ST	CA CUPA Listings, CA HAZMAT	Lower	707, 0.134, East
V166	SALVATION ARMY , THE	702 W TAYLOR ST 1	CA HAZNET, CA HAZMAT, CA HWTS	Higher	717, 0.136, ESE
V167	SALVATION ARMY	702 W TAYLOR ST	RCRA-SQG, CA LUST, CA CERS HAZ WASTE, CA CERS...	Higher	717, 0.136, ESE
V168	SALVATION ARMY	702 W TAYLOR ST	CA UST	Higher	717, 0.136, ESE
V169	SALVATION ARMY ARC,	702 W TAYLOR ST 1	CA SWEEPS UST	Higher	717, 0.136, ESE
R170	WILLIAMS MANUFACTURI	560-595 EMORY ST	CA CPS-SLIC	Lower	718, 0.136, ENE
R171	WILLIAMS MANUFACTURI	560-595 EMORY ST	CA BROWNFIELDS, CA Notify 65, CA CERS	Lower	718, 0.136, ENE
S172	DU-ALL ANODIZING COR	730 CHESTNUT STREET	CA ENVIROSTOR, CA HAZMAT	Lower	735, 0.139, East
S173	DUALL ABODIZING DBA	730 CHESTNUT ST	RCRA NonGen / NLR	Lower	735, 0.139, East
S174	DU-ALL ANODIZING DBA	730 CHESTNUT STREET	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Lower	735, 0.139, East
S175	DU-ALL ANODIZING COR	730 CHESTNUT ST	RCRA NonGen / NLR	Lower	735, 0.139, East
T176	ACURA-HONDA CONNECTI	1010 STOCKTON AV	CA CERS HAZ WASTE, CA CUPA Listings, CA EMI, CA...	Lower	739, 0.140, NNW
T177	ACURA HONDA CONNECTI	1010 STOCKTON AVE	RCRA NonGen / NLR	Lower	739, 0.140, NNW
O178	PICONE PAINTERS INC	563 ASBURY ST	CA CUPA Listings	Lower	739, 0.140, East
O179	PICONE PAINTERS INC	563 ASBURY	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	739, 0.140, East
R180	WILLIAMS MANUFACTURI	561 EMORY STREET	RCRA-SQG, FINDS, ECHO, CA CUPA Listings, CA...	Lower	743, 0.141, ENE
V181	SALVATION ARMY ARC,	760 W TAYLOR ST	CA SWEEPS UST	Higher	758, 0.144, SE
U182	Q - WEST AUTO SERVIC	590 W HEDDING ST	CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA...	Lower	758, 0.144, NNE
U183	PIT CREW AUTO CARE	590 W HEDDING ST	CA CUPA Listings	Lower	758, 0.144, NNE
U184	JOHN COLENDICH AUTOM	590 HEDDING	CA HIST CORTESE, CA CERS	Lower	758, 0.144, NNE
U185	COLENDICH AUTOMOTIVE	590 W HEDDING ST	CA CUPA Listings, CA HWTS	Lower	758, 0.144, NNE
U186	Q-WEST AUTO SERVICE	590 W HEDDING ST	RCRA NonGen / NLR	Lower	758, 0.144, NNE
U187	GARCIA AUTO SVC INC	590 W HEDDING ST	CA CUPA Listings	Lower	758, 0.144, NNE
U188	JOHN COLENDICH AUTOM	590 WEST HEDDING STR	CA LUST, CA Cortese, CA HWTS	Lower	758, 0.144, NNE
S189	CHESTNUT STREET	CHESTNUT AND TAYLOR	CA ENVIROSTOR, CA VCP	Lower	782, 0.148, East
S190	MICHAEL JS BODY SHOP	597 W TAYLOR ST	RCRA NonGen / NLR	Lower	784, 0.148, East
S191	MICHAEL J'S BODY SHO	597 W TAYLOR ST	CA LUST, CA HIST UST, CA CUPA Listings, CA HAZMAT	Lower	784, 0.148, East
S192	SAN JOSE AUTO RENTAL	597 WEST TAYLOR STRE	CA HIST UST	Lower	784, 0.148, East
S193	MICHAEL J'S BODY SHO	597 W TAYLOR ST	CA CERS HAZ WASTE, CA CERS	Lower	784, 0.148, East
S194	WEST TAYLOR AUTO CEN	597 TAYLOR ST W	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Lower	784, 0.148, East
S195	MEL & AGUSTIN AUTO B	597 W TAYLOR ST 3	CA SWEEPS UST	Lower	784, 0.148, East

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Q196	INTER-CON PAINT & BO	953 CHESTNUT ST	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA CERS, CA HWTS	Lower	818, 0.155, North
Q197	INTER CON PAINT & BO	953 CHESTNUT ST	CA CUPA Listings	Lower	818, 0.155, North
Q198	ONE-O-ONE PLATING WO	953 CHESTNUT	CA ENVIROSTOR	Lower	818, 0.155, North
W199	GUARDINO DRYWALL	585 W HEDDING ST	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	828, 0.157, NNE
W200	GUARDINO DRYWALL	585 W HEDDING ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	828, 0.157, NNE
Q201	CUSTOM CABINET & DOO	957 CHESTNUT ST BB	CA HAZMAT	Lower	834, 0.158, North
Q202	CUSTOM CABINETS AND	957 CHESTNUT ST	RCRA NonGen / NLR	Lower	834, 0.158, North
Q203	CUSTOM CABINETS & DO	957 CHESTNUT ST	CA CUPA Listings	Lower	834, 0.158, North
S204	TRAFALGAR SPARES & M	595 W TAYLOR ST	CA CUPA Listings	Lower	849, 0.161, East
S205	MICHAEL J'S BODY SHO	595 W TAYLOR ST	CA CUPA Listings, CA HAZMAT	Lower	849, 0.161, East
X206	ANTUZZI BROS INC	975 CHESTNUT STREET	CA SWEEPS UST, CA HIST UST	Lower	855, 0.162, North
Y207	KARCO	920 CHESTNUT ST	CA NPDES, CA HAZMAT, CA CIWQS, CA HWTS	Lower	859, 0.163, North
Y208	OUT OF BUSINESS	920 CHESTNUT ST SUIT	CA HAZMAT	Lower	859, 0.163, North
Y209	ANDREW G'S BODY SHOP	920 CHESTNUT ST	CA CERS HAZ WASTE, CA HAZNET, CA HAZMAT, CA CERS,..	Lower	859, 0.163, North
Y210	KARCO USED CARS	920 CHESTNUT ST	CA ENVIROSTOR, CA CPS-SLIC, CA SWEEPS UST, CA...	Lower	859, 0.163, North
Y211	AUTOEXACT COLLISION	920 CHESTNUT ST	RCRA-SQG, CA CPS-SLIC, FINDS, ECHO, CA CERS	Lower	859, 0.163, North
Y212	ANDREW G'S BODY SHOP	920 CHESTNUT ST	RCRA NonGen / NLR	Lower	859, 0.163, North
Y213	GENERAL MECHANIC	920 CHESTNUT ST	CA CUPA Listings	Lower	859, 0.163, North
Y214	IA 080814 AUTO EXACT	920 CHESTNUT ST	CA CUPA Listings	Lower	859, 0.163, North
Y215	RED STAR LAUNDRY	920 CHESTNUT ST	SEMS-ARCHIVE	Lower	859, 0.163, North
Y216	JESS FERNANDEZ	942 CHESTNUT STREET	RCRA NonGen / NLR	Lower	864, 0.164, North
Z217	CONSTRUCTION UNION L	509 EMORY ST	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Lower	867, 0.164, ENE
W218	STRIP NU DIV INOD IN	575 W HEDDING	RCRA-SQG, FINDS, ECHO	Lower	877, 0.166, NNE
V219	E-Z TRANSMISSIONS	698 STOCKTON AV	CA CUPA Listings	Higher	880, 0.167, ESE
V220	E-Z AUTO AND TRANSMI	698 STOCKTON AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Higher	880, 0.167, ESE
V221	FMR EZ TRANSMISSION	698 STOCKTON AVE	RCRA-SQG	Higher	880, 0.167, ESE
X222	HOFFEE'S AUTO SERVIC	981 CHESTNUT ST	CA CUPA Listings	Lower	882, 0.167, North
X223	HOFFEE'S GARAGE	981 CHESTNUT ST	CA HAZNET, CA HAZMAT, CA HWTS	Lower	882, 0.167, North
V224	SALVATION ARMY	675 STOCKTON AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	895, 0.170, SE
AA225	O & K AUTOBODY REPAI	525 ASBURY ST	CA CUPA Listings, CA HAZMAT	Lower	900, 0.170, East
AA226	CLASSICS & LESS COLL	525 ASBURY ST	CA CUPA Listings	Lower	900, 0.170, East
AA227	O&K AUTO BODY & ALIG	525 ASBURY ST	RCRA NonGen / NLR	Lower	900, 0.170, East
Z228	STEEL WELD CO	508 EMORY	SEMS-ARCHIVE	Lower	908, 0.172, ENE
AB229	BIGGS CARDOSA ASSOCI	1871 THE ALAMEDA STE	RCRA-SQG	Higher	909, 0.172, SW
AB230	AT&T MOBILITY # 1313	1871 THE ALAMEDA 501	CA HAZMAT	Higher	909, 0.172, SW
231	SWAIN PROPERTY	1794 THE ALAMEDA	CA LUST, CA HIST LUST, CA Cortese, CA CERS	Higher	918, 0.174, SSW
AA232	WEST COAST LIMOUSINE	735 COLEMAN AVE STE	RCRA NonGen / NLR	Lower	924, 0.175, East
AA233	ALBERTO'S AUTO BODY	735 COLEMAN AV C	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT	Lower	924, 0.175, East
AA234	IA 050714 AUTO REPAI	735 COLEMAN AV B	CA CUPA Listings	Lower	924, 0.175, East

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
X235	RELIABLE CONCEPTS CO	954 CHESTNUT ST	RCRA NonGen / NLR	Lower	925, 0.175, North
Z236	C AND M TOWING AND R	771 COLEMAN AVE	RCRA NonGen / NLR	Lower	933, 0.177, ENE
AA237	AIRPORT VAN RENTAL I	765 COLEMAN AVE	RCRA NonGen / NLR	Lower	934, 0.177, ENE
AA238	AIRPORT VAN RENTAL	765 COLEMAN AVE	CA CUPA Listings, CA HWTS	Lower	934, 0.177, ENE
AA239	AIRPORT VAN RENTAL S	765 COLEMAN AV	CA CUPA Listings, CA HAZMAT	Lower	934, 0.177, ENE
W240	MARIA ASELA CACES-TI	561 W HEDDING ST STE	RCRA NonGen / NLR	Lower	938, 0.178, NNE
V241	APOLLO ULTRAPURE WAT	666 STOCKTON AV L	CA CUPA Listings	Higher	952, 0.180, ESE
AC242	MAIDA SPECIALTY CO.	715 COLEMAN AVE	CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA...	Lower	962, 0.182, East
AD243	J & J RADIATOR	664 STOCKTON AV G	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Lower	965, 0.183, ESE
AD244	MUSTANG CORRAL	664 STOCKTON AV M	CA CUPA Listings	Lower	965, 0.183, ESE
AD245	GROMM RACING HEADS	664 STOCKTON AV J/K	CA CERS HAZ WASTE, CA CUPA Listings	Lower	965, 0.183, ESE
AD246	J AND J RADIATOR SER	664 STOCKTON AVE STE	RCRA NonGen / NLR	Lower	965, 0.183, ESE
AD247	OUT OF BUSINESS	664 STOCKTON AV SUIT	CA HAZMAT	Lower	965, 0.183, ESE
AD248	J & J RADIATOR	664 STOCKTON AV UNIT	CA CUPA Listings	Lower	965, 0.183, ESE
AD249	O/B (MIKE WILLIAMS A	664 STOCKTON AV SUIT	CA HAZMAT	Lower	965, 0.183, ESE
AD250	SAFE-WAY CHEMICAL CO	664 STOCKTON AVE	CA HWP	Lower	965, 0.183, ESE
AD251	MIDWAY AUTO REPAIR	664 STOCKTON AVE STE	RCRA NonGen / NLR	Lower	965, 0.183, ESE
AD252	BROTHERS AUTO REPAIR	664 STOCKTON AV D	CA CUPA Listings	Lower	965, 0.183, ESE
AD253	SHARON'S AUTO REPAIR	664 STOCKTON AV	CA CERS HAZ WASTE, CA CERS	Lower	965, 0.183, ESE
AD254	SHARONS AUTO REPAIR	664 STOCKTON AVE	RCRA NonGen / NLR	Lower	965, 0.183, ESE
X255	GEER EXCAVATION INC	972 CHESTNUT DR	CA CUPA Listings	Lower	968, 0.183, North
X256	GENE'S AUTOMOTIVE	1001 CHESTNUT ST	CA CUPA Listings, CA HAZMAT	Lower	976, 0.185, North
AC257	V&S AUTO REPAIR	543 W TAYLOR ST	RCRA NonGen / NLR	Lower	978, 0.185, East
AC258	V & S AUTO REPAIR	543 W TAYLOR ST	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Lower	978, 0.185, East
AC259	AIRPORT EXPRESS RENT	711 COLEMAN AV	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Lower	1023, 0.194, East
AC260	AIRPORTEXPRESS RENT	711 COLEMAN AVE	RCRA NonGen / NLR	Lower	1023, 0.194, East
AC261	WM RACKSTRAW CABINET	709 COLEMAN AVE	CA HIST UST	Lower	1023, 0.194, East
262	LEO STREAM	1144 W HEDDING STREE	RCRA NonGen / NLR	Higher	1032, 0.195, WSW
263	JASON SILVA	803 VILLA AVENUE	RCRA NonGen / NLR	Higher	1034, 0.196, SE
AD264	ACRYLONICS LABORATOR	656 STOCKTON AV	CA HAZMAT	Lower	1050, 0.199, ESE
W265	T-MOBILE WEST CORP S	909 COLEMAN AV CELL	CA HAZMAT	Lower	1053, 0.199, NNE
X266	K AND C TRANSMISSION	556 VERMONT ST	RCRA NonGen / NLR	Lower	1061, 0.201, North
X267	K & C TRANSMISSION	556 VERMONT ST	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Lower	1061, 0.201, North
X268	OUT OF BUSINESS	550 VERMONT ST	CA HAZMAT	Lower	1061, 0.201, North
AA269	A1 PERFORMANCE AUTO	780 COLEMAN AV	CA CUPA Listings, CA HWTS	Lower	1064, 0.202, ENE
AA270	A1PERFORMANCE EUROPE	780 COLEMAN AVE	RCRA NonGen / NLR	Lower	1064, 0.202, ENE
271	HOUSING FOR INDEPEND	1072/1082 VERMONT ST	CA CPS-SLIC, CA CERS	Lower	1069, 0.202, West
AE272	OUT OF BUSINESS	951 HAMLINE ST SUITE	CA SWEEPS UST, CA HAZMAT	Higher	1085, 0.205, NW
AE273	OUT OF BUSINESS (MAC	951 HAMLINE ST A	CA LUST, CA HIST CORTESE, CA HAZMAT, CA CERS	Higher	1085, 0.205, NW

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MAPPED SITES SUMMARY

Target Property Address:
960-974 WEST HEDDING STREET
SAN JOSE, CA 95126

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AE274	EA MACLEAN & SONS	951 HAMLINE ST	CA CUPA Listings, CA HWTS	Higher	1085, 0.205, NW
AE275	E.A. MACLEAN & SONS	951 HAMLINE ST	CA LUST, CA HIST LUST, CA Cortese	Higher	1085, 0.205, NW
276	CREIGHTON, DEVLIN	1807 THE ALAMEDA	RCRA NonGen / NLR	Higher	1092, 0.207, SW
AE277	DAVIS AUTO & TRUCK R	1062 ELM ST	CA CUPA Listings, CA HWTS	Higher	1104, 0.209, NW
AE278	STEVE CIARI	1054 ELM ST	RCRA NonGen / NLR	Higher	1104, 0.209, NW
AE279	CIARI PLUMBING & HEA	1054 ELM ST	CA SWEEPS UST, CA HAZMAT	Higher	1104, 0.209, NW
AF280	MACKAY & SOMPS CIVIL	1955 THE ALAMEDA	CA SWEEPS UST	Lower	1130, 0.214, West
AE281	VERIZON WIRELESS	1070 ELM ST	CA CUPA Listings, CA HAZMAT	Higher	1137, 0.215, NW
AE282	METRO PCS INC.	1070 ELM ST CELL	CA HAZMAT	Higher	1137, 0.215, NW
AE283	CONNERS BODY SHOP	967 HAMLINE ST	CA CUPA Listings	Higher	1141, 0.216, WNW
Z284	MASTER METAL PRODUCT	495 EMORY ST	CA HAZMAT	Lower	1142, 0.216, ENE
Z285	MASTER METAL PRODUCT	495 EMORY ST	RCRA NonGen / NLR	Lower	1142, 0.216, ENE
Z286	MASTER METAL PRODUCT	495 EMORY ST	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Lower	1142, 0.216, ENE
AD287	ROYAL COACH TOURS IN	644 STOCKTON AVE	RCRA-SQG, CA LUST, CA HIST LUST, CA CERS HAZ...	Higher	1152, 0.218, ESE
AD288	AC ARIOTO AND SONS I	630 STOCKTON AVE	CA HIST UST, CA NPDES, CA CIWQS, CA CERS	Higher	1152, 0.218, ESE
AD289	ROYAL COACH TOURS	644 STOCKTON AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST UST,...	Higher	1152, 0.218, ESE
AD290	ROYAL COACH TOURS	644 STOCKTON AVE	CA LUST, CA HIST CORTESE, CA CERS	Higher	1152, 0.218, ESE
AG291	SUTTER WALK IN CARE/	685 COLEMAN AVE SUIT	CA CUPA Listings, CA HWTS	Lower	1176, 0.223, East
AG292	SUTTER WALK IN CARE/	685 COLEMAN AVE SUIT	RCRA NonGen / NLR	Lower	1176, 0.223, East
AH293	FMC SUBSTATION 115 K	1095 STOCKTON AVENUE	CA CUPA Listings, CA NPDES, CA CIWQS, CA CERS	Lower	1185, 0.224, NNW
AH294	PG&E FMC SUBSTATION	1095 STOCKTON RD.	RCRA NonGen / NLR	Lower	1185, 0.224, NNW
AH295	PG&E FMC SUBSTATION	1095 STOCKTON AV SUB	CA HAZMAT	Lower	1185, 0.224, NNW
AH296	FMC CORPORATION / UN	1105/1107 AND 1115 C	CA DEED	Lower	1185, 0.224, NNW
AE297	AIR CONDITIONING SYS	1073 ELM STREET	RCRA NonGen / NLR	Lower	1194, 0.226, NW
AE298	AIR CONDITIONING SYS	1073 ELM ST	CA CUPA Listings	Lower	1194, 0.226, NW
AI299	CALTRANS-COLEMAN AVE	HWY 880 @ COLEMAN AV	CA CUPA Listings	Lower	1220, 0.231, NNE
AI300	EXXON STATION #70111	890 COLEMAN AVE A	CA SWEEPS UST	Lower	1238, 0.234, NE
AI301	7-ELEVEN INC. STORE#	890 COLEMAN AV	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Lower	1238, 0.234, NE
AI302	7-ELEVEN INC. STORE#	890 COLEMAN AV	CA UST	Lower	1238, 0.234, NE
AI303	7 ELEVEN 37953	890 COLEMAN AVE	RCRA NonGen / NLR	Lower	1238, 0.234, NE
AI304	REGAL #422 (EXXON)	890 COLEMAN	CA LUST, CA HIST LUST, CA Cortese, CA HAZNET, CA...	Lower	1238, 0.234, NE
AI305	REGAL STATION 422	890 COLEMAN AVE	CA HIST UST	Lower	1238, 0.234, NE
AI306	7 ELEVEN #37953H	890 COLEMAN AV	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	1238, 0.234, NE
AI307	7 ELEVEN INC #37953	890 COLEMAN AV A	CA CUPA Listings, CA HAZMAT	Lower	1238, 0.234, NE
AI308	VALERO CORNER STORE	890 COLEMAN AVE	RCRA NonGen / NLR	Lower	1238, 0.234, NE
AI309	EXXON MOBIL CORPORAT	890 COLEMAN AVENUE	RCRA NonGen / NLR	Lower	1238, 0.234, NE
310	EAGLE PAINTING	645 HAMLINE ST	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Lower	1250, 0.237, NNW
AF311	WELLS FARGO PROPERTY	1155 MCKENDRIE ST	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	1261, 0.239, WSW
AJ312	AMERICAN SPEEDY PRIN	1046 W TAYLOR ST	CA CUPA Listings	Higher	1268, 0.240, South

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MAPPED SITES SUMMARY

Target Property Address:
960-974 WEST HEDDING STREET
SAN JOSE, CA 95126

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AJ313	1046 W. TAYLOR STREE	1046 W. TAYLOR STREE	RCRA NonGen / NLR	Higher	1268, 0.240, South
AK314	CHEVRON #9-9727	702 COLEMAN AVE	CA LUST, CA HIST LUST	Lower	1269, 0.240, East
AK315	AJ AUTO DETAILING	702 COLEMAN AV	CA LUST, CA Cortese, CA CUPA Listings, CA HIST...	Lower	1269, 0.240, East
AL316	ROYAL COACH TOURS	630 STOCKTON AV	CA UST	Higher	1281, 0.243, ESE
AL317	A.C. ARIOTO & SONS,	630 STOCKTON AVE	CA HIST UST	Higher	1281, 0.243, ESE
AG318	UNOCAL	498 TAYLOR	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Lower	1362, 0.258, East
AG319	UNOCAL #4427	498 W TAYLOR ST	CA LUST, CA HIST LUST	Lower	1374, 0.260, East
AH320	CONNERS BODY SHOP	1098 STOCKTON AV	CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA...	Lower	1381, 0.262, NNW
AM321	OUT OF BUSINESS (COM	972 NEWHALL ST A	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Lower	1422, 0.269, WNW
322	DIAGNOSTIC X RAY INC	636 NEWHALL STREET	FINDS, CA EMI, CA HWP, CA CERS	Lower	1553, 0.294, NNW
AN323	PRIVATE RESIDENCE	PRIVATE RESIDENCE	CA LUST	Higher	1562, 0.296, SSW
324	AMERIGAS	667 WALNUT ST	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Lower	1617, 0.306, East
325	SEALEX	582 STOCKTON AVE	SEMS-ARCHIVE	Higher	1657, 0.314, SE
AN326	MORSE STREET PROPERT	744 MORSE ST	CA LUST	Higher	1667, 0.316, SSW
AM327	AMERICAN MOTOR HAVEN	1107 CAMPBELL AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Lower	1668, 0.316, WNW
AM328	BERTRAM M. BERNS PRO	1113 CAMPBELL AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Lower	1685, 0.319, WNW
329	RECYCLE AMERICA	1130 CAMPBELL AVE	RCRA-SQG, CA LUST, CA HIST LUST, CA SWEEPS UST,...	Lower	1936, 0.367, WNW
AO330	SHEIDT'S ELECTRIC	440 SEYMOUR ST	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Lower	2035, 0.385, East
AP331	SHELL SERVICE STATIO	2090 THE ALAMEDA	RCRA-SQG, CA LUST, CA CERS HAZ WASTE, FINDS, ECHO,.	Lower	2124, 0.402, West
AP332	SHELL	2090 THE ALAMEDA	CA LUST, CA HIST LUST	Lower	2124, 0.402, West
AQ333	MCI DBA VERIZON BUSI	500 STOCKTON AV	CA LUST, CA AST, CA CUPA Listings, CA HIST...	Higher	2150, 0.407, SE
AQ334	UNOCAL #0688	500 STOCKTON AVE	CA LUST, CA HIST LUST, CA Cortese	Higher	2150, 0.407, SE
AO335	AIRGAS NCN	441 HOBSON ST	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST UST,...	Lower	2208, 0.418, East
AR336	CHEVRON #9-8071	1108 COLEMAN AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Lower	2232, 0.423, NNW
AR337	SJ AIRPORT GENERAL A	1101 AIRPORT BLVD	CA HIST LUST	Lower	2235, 0.423, NNW
338	HARDCASTLE AUTO BODY	590 COLEMAN AVENUE	RCRA-SQG, CA LUST, CA HIST LUST, CA CERS HAZ...	Lower	2271, 0.430, East
AS339	AJ COMMERCIAL LAUNDR	1173-1175 CAMPBELL A	CA RESPONSE, CA ENVIROSTOR, CA Cortese	Lower	2280, 0.432, WNW
340	FMC CORPORATION (J09		CA ENVIROSTOR	Lower	2326, 0.441, North
AP341	KUMAR PROPERTY	2106 THE ALAMEDA	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Lower	2402, 0.455, West
AT342	STOCKTON AUTO REPAIR	465 STOCKTON AVE	CA CERS HAZ WASTE, CA SWEEPS UST, CA CUPA...	Higher	2405, 0.455, SE
AS343	SAFWAY	1177 CAMPBELL AVENUE	CA ENVIROSTOR	Lower	2410, 0.456, WNW
AS344	SILICON VALLEY MICRO	1150 CAMPBELL AVENUE	CA ENVIROSTOR	Lower	2417, 0.458, WNW
AS345	VARIETY METAL FINISH	1166 CAMPBELL AVE	CA CPS-SLIC, CA HAZNET, CA HAZMAT, CA CERS, CA...	Lower	2418, 0.458, WNW
AS346	PRECISION SPECIALTIE	1158 CAMPBELL AV	CA ENVIROSTOR, CA CERS HAZ WASTE, CA CUPA...	Lower	2418, 0.458, WNW
AS347	VARIETY METAL FINISH	1166 CAMBELL AVENUE	CA ENVIROSTOR	Lower	2418, 0.458, WNW
AS348	VARIETY METAL FINISH	1166 CAMPBELL DRIVE	CA ENVIROSTOR, CA CHMIRS	Lower	2418, 0.458, WNW
AU349	FULLER RESIDENCE	1192 FREMONT ST	CA LUST, CA HIST LUST, CA HIST CORTESE	Higher	2424, 0.459, South
AU350	PRIVATE RESIDENCE	PRIVATE RESIDENCE	CA LUST	Higher	2433, 0.461, South
AS351	KILMAN SALES	1179 CAMPBELL AVENUE	CA ENVIROSTOR	Lower	2446, 0.463, WNW

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MAPPED SITES SUMMARY

Target Property Address:
960-974 WEST HEDDING STREET
SAN JOSE, CA 95126

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AT352	FARMERS SHEET METAL	725 LENZEN AVE	CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA...	Higher	2448, 0.464, SE
AT353	PG&E	655 LENZEN AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	2463, 0.466, SE
AV354	SOUTHERN PACIFIC TRA	595 LENZEN AVE	CA LUST, CA HIST LUST, CA Cortese	Higher	2469, 0.468, SE
AV355	SOUTHERN PACIFIC TRA	595 LENZEN AVE	CA LUST, CA HIST CORTESE, CA CERS	Higher	2469, 0.468, SE
AS356	BLUE'S ROOFING COMPA	1181 CAMPBELL AVE	RCRA-SQG, CA ENVIROSTOR, CA LUST, CA HIST LUST, CA..	Lower	2476, 0.469, WNW
357	DIOCESE OF SAN JOSE	855 LENZEN AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	2480, 0.470, SE
AS358	CUSTOM FOOD MACHINER	1180 CAMPBELL AVE	RCRA-SQG, CA CPS-SLIC, FINDS, ECHO	Lower	2507, 0.475, WNW
AS359	CUSTOM FOOD MACHINER	1180 CAMPBELL AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Lower	2507, 0.475, WNW
AT360	PG&E SAN JOSE	650 LENZEN AVE	SEMS-ARCHIVE	Higher	2530, 0.479, SE
361	OWENS ILLINOIS GLASS	1185 CAMPBELL AVENUE	CA ENVIROSTOR	Lower	2850, 0.540, WNW
362	FMC CORPORATION		FUDS	Lower	2933, 0.555, NW
363	T.W. SMITH	1200 CAMPBELL AVE	CA ENVIROSTOR, CA LUST, CA HIST LUST, CA Cortese,...	Lower	2967, 0.562, WNW
364	CUSTOM FOOD MACHINER	1180 - 1184 CAMPBELL	CA ENVIROSTOR, CA VCP, CA DEED	Lower	3433, 0.650, NW
AW365	FMC PLANT #2 & #7	1125 COLEMAN AVE	CA ENVIROSTOR, CA LUST, CA CPS-SLIC, CA HIST LUST,...	Lower	3953, 0.749, NNW
AW366	FMC CORPORATION	1125 COLEMAN AVE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, US..	Lower	3953, 0.749, NNW
367	HADCO SANTA CLARA IN	445 EL CAMINO REAL	RCRA-SQG, CA ENVIROSTOR, CA HIST LUST, FINDS,...	Lower	3988, 0.755, WNW
AX368	SANTA CLARA COUNTY J	180 WEST HEDDING STR	CA RESPONSE, CA ENVIROSTOR	Lower	4233, 0.802, NE
AX369	SANTA CLARA COUNTY J	180 WEST HEDDING STR	CA HIST Cal-Sites	Lower	4233, 0.802, NE
AX370	GEORGE L. RICHEY US	155 WEST HEDDING STR	CA ENVIROSTOR, CA HIST Cal-Sites	Lower	4297, 0.814, NE
371	SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	CA RESPONSE, CA ENVIROSTOR, CA HIST Cal-Sites, CA...	Higher	4489, 0.850, SE
372	FMC CORP SAN JOSE OR	333 WEST JULIAN STRE	CA ENVIROSTOR, CA CPS-SLIC, CA CERS	Lower	4750, 0.900, ESE
373	GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	EDR MGP	Higher	4874, 0.923, SE

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EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
BELLARMINE COLLEGE P 960 W HEDDING ST SAN JOSE, CA	CA RGA LUST	N/A
BELLARMINE COLLEGE P 960 W HEDDING STREET SAN JOSE, CA 95126	CA EMI Facility Id: 20450 CA CERS	N/A
HUMANITIES BUILDING 960 W HEDDING ST SAN JOSE, CA 95126	CA CIWQS	N/A
SYNTHETIC TURF IMPRO 960 W HEDDING ST SAN JOSE, CA 95126	CA CIWQS	N/A
BELLARMINE COLLEGE P 960 WEST HEDDING STR SAN JOSE, CA 95126	CA CIWQS	N/A
BELLARMINE COLLEGE P 960 W HEDDING ST A SAN JOSE, CA 95126	CA HAZNET GEPAID: CAC002568781 CA HAZMAT Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 402267 CA HWTS	N/A
BELLAMINE ACADEMIC B 960 W HEDDING ST SAN JOSE, CA 95126	CA CIWQS	N/A
BELLARMINE COLLEGE P 960 W HEDDING ST SAN JOSE, CA 95126	CA LUST Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Facility Status: Pollution Characterization Global Id: T0608516089 CA HIST LUST SCVWD ID: 07S1W12B03 CA Cortese	N/A

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	Cleanup Status: COMPLETED - CASE CLOSED	
BELLARMINE COLLEGE P 960 W. HEDDING AVENU SAN JOSE, CA	CA RGA LUST	N/A
BELLARMINE COLLEGE P 960 W HEDDING ST SAN JOSE, CA 95126	CA LUST Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 04/25/2006 SCVWD ID: 07S1W12B03F	N/A
	CA CERS HAZ WASTE CA CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	
	CA CERS	
BELLARMINE COLLEGE P 960 W HEDDING ST SAN JOSE, CA 95126	CA HAZNET GEPAID: CAC002605793	N/A
	CA HWTS	
BELLARMINE COLLEGE P 960 W HEDDING STREET SAN JOSE, CA 95126	FINDS Registry ID:: 110058331452	N/A
BELLARMINE COLLEGE P 960 WEST HEDDING STR SAN JOSE, CA 95126	CA CIWQS	N/A
BELLARMINE COLLEGE P 850A ELM ST SAN JOSE, CA 95126	CA UST Database: UST, Date of Government Version: 03/07/2022 Facility Id: 402267	N/A
BELLARMINE WRESTLING 780 EMORY STREET SAN JOSE, CA 95126	CA NPDES	N/A
BELLARMIN COLLEGE PR 760 EMORY ST SAN JOSE, CA 95126	CA HWTS	N/A
BILLS TRUCKING INC 795 W HEDDING ST SAN JOSE, CA 95126	RCRA NonGen / NLR EPA ID:: CAD980638423	CAD980638423
	FINDS Registry ID:: 110002669862	
	ECHO	

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EXECUTIVE SUMMARY

Registry ID: 110002669862

PAC WEST TRANSPORTAT
795 W HEDDING ST
SAN JOSE, CA 95126

CA LUST — N/A
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 4/18/1996
Facility Status: Case Closed
Date Closed: 04/18/1996
Global Id: T0608501007
SCVWD ID: 07S1W12B02F

CA HIST LUST
SCVWD ID: 07S1W12B02

CA Cortese
Cleanup Status: COMPLETED - CASE CLOSED

CA HIST CORTESE
Reg Id: 43-1011

CA CERS

PAC WEST TRANSPORTAT
795 W HEDDING ST
SAN JOSE, CA

CA RGA LUST — N/A

PAC WEST TRANSPORTAT
795 W HEDDING ST
SAN JOSE, CA 95126

FINDS — N/A
Registry ID:: 110065572179

HANN, C L, INDUSTRIE
795 W HEDDING ST A
SAN JOSE, CA 95126

CA SWEEPS UST — N/A
Comp Number: 401726

PAC WEST
795 W HEDDING ST B
SAN JOSE, CA 95126

CA SWEEPS UST — N/A
Comp Number: 402654

BILLS TRUCKING INC
795 W HEDDING ST
SAN JOSE, CA 95126

CA HAZNET — N/A
GEPAID: CAD980638423

CA HWTS

BODY WORKS
740 EMORY ST ST
SAN JOSE, CA 95126

EDR Hist Auto — N/A

THE BODY WORKS
740 EMORY STREET
SAN JOSE, CA

CA RGA LUST — N/A

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EXECUTIVE SUMMARY

THE BODY WORKS 740 EMORY ST SAN JOSE, CA	CA RGA LUST	N/A
BODY WORKS THE 740 EMORY ST SAN JOSE, CA 95126	CA LUST Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed date9: 1/21/1994 Facility Id: 43-1756 Facility Status: Case Closed Global Id: T0608501690 CA Cortese Cleanup Status: COMPLETED - CASE CLOSED CA HIST CORTESE Reg Id: 43-1756 CA CERS	N/A
BODY WORKS THE 740 EMORY ST SAN JOSE, CA 95126	CA SPILLS 90 Status: CLOSED Site Id: SLC243S0893	N/A
BODY WORKS THE 740 EMORY ST SAN JOSE, CA	CA RGA LUST	N/A
BODY WORKS, THE 740 EMORY AVE SAN JOSE, CA 95126	CA SWEEPS UST Comp Number: 404375	N/A
BODY WORKS THE 740 EMORY ST SAN JOSE, CA 95126	FINDS Registry ID:: 110065848701	N/A
BODY WORKS, THE 740 EMORY STREET SAN JOSE, CA 95126	CA EMI Facility Id: 5362	N/A
TRON DO 795 STOCKTON AVE SAN JOSE, CA 95126	CA HAZNET GEPAID: CAC002650455 CA HWTS	N/A
SARTORI'S AUTO CENTE 795 STOCKTON AVE SAN JOSE, CA 95126	CA LUST Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 05/23/2022	N/A

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EXECUTIVE SUMMARY

	Status: Completed - Case Closed Facility Status: Pollution Characterization Date Closed: 10/26/2012 Global Id: T0608502000 SCVWD ID: 07S1W12A04F CA HIST LUST SCVWD ID: 07S1W12A04 CA Cortese Cleanup Status: COMPLETED - CASE CLOSED CA HIST CORTESE Reg Id: 43-2176	
SARTORI'S AUTO CENTE 795 STOCKTON AVE. SAN JOSE, CA 95126	CA CERS	N/A
SARTORI'S AUTO CENTE 795 STOCKTON AVE SAN JOSE, CA	CA RGA LUST	N/A
CITY OF SAN JOSE BUI 795 STOCKTON AVE SAN JOSE, CA 95126	CA HAZNET GEPAID: CAC001239552 CA HWTS	N/A
SORACCO AUTOMOTIVE S 795 STOCKTON AVE SAN JOSE, CA	EDR Hist Auto	N/A
TRON DO 795 STOCKTON AVE SAN JOSE, CA 95126	CA HAZNET GEPAID: CAC002636895 CA HWTS	N/A
TRON DO 795 STOCKTON AVE SAN JOSE, CA 95126	CA HAZNET GEPAID: CAC002568478 CA HWTS	N/A
SARTORI'S AUTO CENTE 795 STOCKTON AVE. SAN JOSE, CA 95126	FINDS Registry ID:: 110065427470	N/A
SARTORI'S AUTO CENTE 795 STOCKTON SAN JOSE, CA	CA RGA LUST	N/A
SARTORI'S AUTO CENTE 795 STOCKTON AVE. SAN JOSE, CA	CA RGA LUST	N/A

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EXECUTIVE SUMMARY

BELLARMINE COLLEGE P 779 STOCKTON AV SAN JOSE, CA 95126	CA CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022	N/A
BELLARMINE MAINTENAN 779 STOCKTON AV SAN JOSE, CA 95126	CA HAZMAT Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 600581	N/A
BELLARMINE COLLEGE P 828 MCKENDRIE ST SAN JOSE, CA 95126	CA CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 CA HAZMAT Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 603049 CA CERS	N/A
HAND H SANITATION SE 828 MCKENDRIE ST SAN JOSE, CA 95126	CA HWTS	N/A
1X FOSTER CARPETS 828 MCKENDRIE ST SAN JOSE, CA 95126	CA HWTS	N/A

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DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL ---------- National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY ---------- Federal Facility Site Information listing

SEMS ---------- Superfund Enterprise Management System

Lists of Federal RCRA generators

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

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System
US ENG CONTROLS ---------- Engineering Controls Sites List

Federal ERNS list

ERNS ---------- Emergency Response Notification System

Lists of state and tribal landfills and solid waste disposal facilities

CA SWF/LF ---------- Solid Waste Information System

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP ---------- Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---------- Delisted National Clandestine Laboratory Register
CA SCH ---------- School Property Evaluation Program
CA CDL ---------- Clandestine Drug Labs

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CA Toxic Pits - Toxic Pits Cleanup Act Sites
US CDL - National Clandestine Laboratory Register
CA AQUEOUS FOAM - Former Fire Training Facility Assessments Listing
CA PFAS - PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST - Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS - Hazardous Materials Information Reporting System
CA LDS - Land Disposal Sites Listing
CA MCS - Military Cleanup Sites Listing

Other Ascertainable Records

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

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CA DRYCLEANERS Cleaner Facilities
CA Financial Assurance Financial Assurance Information Listing
CA HWT Registered Hazardous Waste Transporter Database
CA MINES Mines Site Location Listing
CA MWMP Medical Waste Management Program Listing
CA PEST LIC Pesticide Regulation Licenses Listing
CA PROC Certified Processors Database
CA UIC UIC Listing
CA UIC GEO UIC GEO (GEOTRACKER)
CA WASTEWATER PITS Oil Wastewater Pits Listing
CA WIP Well Investigation Program Case List
CA MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT PROJECT (GEOTRACKER)
CA WDR Waste Discharge Requirements Listing
CA OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ Well Stimulation Project (GEOTRACKER)
MINES MRDS Mineral Resources Data System

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal CERCLA sites with NFRAP

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

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listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/27/2022 has revealed that there are 5 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SEALEX Site ID: 0901172 EPA Id: CAD009149030	582 STOCKTON AVE	SE 1/4 - 1/2 (0.314 mi.)	325	1164
PG&E SAN JOSE Site ID: 0902491 EPA Id: CAD981671886	650 LENZEN AVE	SE 1/4 - 1/2 (0.479 mi.)	AT360	1438

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAFE WAY CHEMICAL CO Site ID: 0901342 EPA Id: CAD042345884	***666 STOCKTON ST***	***N 0 - 1/8 (0.050 mi.)***	***H94***	***258***
RED STAR LAUNDRY Site ID: 0902492 EPA Id: CAD981671944	920 CHESTNUT ST	N 1/8 - 1/4 (0.163 mi.)	Y215	788
STEEL WELD CO Site ID: 0903182 EPA Id: CAD982358988	508 EMORY	ENE 1/8 - 1/4 (0.172 mi.)	Z228	823

Lists of Federal RCRA facilities undergoing Corrective Action

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

A review of the CORRACTS list, as provided by EDR, and dated 02/28/2022 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FMC CORPORATION EPA ID:: CAD077184745	***1125 COLEMAN AVE***	***NNW 1/2 - 1 (0.749 mi.)***	***AW366***	***1497***

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 02/28/2022 has revealed that there are 2

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RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BELLERMINE COLLEGE P EPA ID:: CAD981576457	***850 ELM ST***	***SW 0 - 1/8 (0.004 mi.)***	***B51***	***79***

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNIVERSITY PLATING C EPA ID:: CAD009112269	***650 UNIVERSITY AVE***	***NE 0 - 1/8 (0.065 mi.)***	***I103***	***308***

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

A review of the RCRA-SQG list, as provided by EDR, and dated 02/28/2022 has revealed that there are 16 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DISTTECH EPA ID:: CAD009452889	***755 STOCKTON AVE***	***ESE 0 - 1/8 (0.018 mi.)***	***E62***	***91***
STICKS UNLIMTED EPA ID:: CAR000001263	***901 EMERY #B:***	***SSW 0 - 1/8 (0.022 mi.)***	***G65***	***113***
UNION PACIFIC RAILRO EPA ID:: CAP000291195	725 CHESTNUT ST	E 1/8 - 1/4 (0.127 mi.)	S162	499
SALVATION ARMY EPA ID:: CAD981692015	***702 W TAYLOR ST***	***ESE 1/8 - 1/4 (0.136 mi.)***	***V167***	***517***
FMR EZ TRANSMISSION EPA ID:: CAP000162271	698 STOCKTON AVE	ESE 1/8 - 1/4 (0.167 mi.)	V221	809
BIGGS CARDOSA ASSOCI EPA ID:: CAP000090647	1871 THE ALAMEDA STE	SW 1/8 - 1/4 (0.172 mi.)	AB229	824
ROYAL COACH TOURS IN EPA ID:: CAD983599101	***644 STOCKTON AVE***	***ESE 1/8 - 1/4 (0.218 mi.)***	***AD287***	***968***

Lower Elevation	Address	Direction / Distance	Map ID	Page
COLLEGE PARK PAINT C EPA ID:: CAD009203084	***707 W HEDDING ST***	***N 0 - 1/8 (0.023 mi.)***	***H67***	***116***
SAFE WAY CHEMICAL CO EPA ID:: CAD042345884	***666 STOCKTON ST***	***N 0 - 1/8 (0.050 mi.)***	***H94***	***258***
FORBERG ENGINE & PAR EPA ID:: CAD029287422	***716 STOCKTON AVE***	***ESE 0 - 1/8 (0.101 mi.)***	***M136***	***374***
CARL A BUCHER PAINTI EPA ID:: CAD982316887	***790 CHESNUT STREET***	***ENE 0 - 1/8 (0.117 mi.)***	***R154***	***471***
PICONE PAINTERS INC EPA ID:: CAD982345100	***563 ASBURY***	***E 1/8 - 1/4 (0.140 mi.)***	***O179***	***618***
WILLIAMS MANUFACTURI	***561 EMORY STREET***	***ENE 1/8 - 1/4 (0.141 mi.)***	***R180***	***623***

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EPA ID:: CAD983650789

INTER-CON PAINT & BO	***953 CHESTNUT ST***	***N 1/8 - 1/4 (0.155 mi.)***	***Q196***	***730***
EPA ID:: CAD982475188				
AUTOEXACT COLLISION	***920 CHESTNUT ST***	***N 1/8 - 1/4 (0.163 mi.)***	***Y211***	***781***
EPA ID:: CAD982402604				
STRIP NU DIV INOD IN	***575 W HEDDING***	***NNE 1/8 - 1/4 (0.166 mi.)***	***W218***	***795***
EPA ID:: CAD981394646				

Lists of state- and tribal (Superfund) equivalent sites

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE SPORTS AREN	***525 WEST SANTA CLARA***	***SE 1/2 - 1 (0.850 mi.)***	***371***	***1579***
Database: RESPONSE, Date of Government Version: 01/24/2022				
Status: Certified O&M - Land Use Restrictions Only				
Facility Id: 43730007				

Lower Elevation	Address	Direction / Distance	Map ID	Page
AJ COMMERCIAL LAUNDR	***1173-1175 CAMPBELL A***	***WNW 1/4 - 1/2 (0.432 mi.)***	***AS339***	***1250***
Database: RESPONSE, Date of Government Version: 01/24/2022				
Status: Active				
Facility Id: 60000133				
SANTA CLARA COUNTY J	***180 WEST HEDDING STR***	***NE 1/2 - 1 (0.802 mi.)***	***AX368***	***1572***
Database: RESPONSE, Date of Government Version: 01/24/2022				
Status: Certified				
Facility Id: 43920002				

Lists of state- and tribal hazardous waste facilities

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 01/24/2022 has revealed that there

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are 23 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE SPORTS AREN	***525 WEST SANTA CLARA***	***SE 1/2 - 1 (0.850 mi.)***	***371***	***1579***
Facility Id: 43730007				
Status: Certified O&M - Land Use Restrictions Only				

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNIVERSITY PLATING C	***650 UNIVERSITY AVE***	***NE 0 - 1/8 (0.065 mi.)***	***I103***	***308***
Facility Id: 71002255				
Status: Inactive - Needs Evaluation				
DU-ALL ANODIZING COR	***730 CHESTNUT STREET***	***E 1/8 - 1/4 (0.139 mi.)***	***S172***	***577***
Facility Id: 60002626				
Status: Active				
CHESTNUT STREET	***CHESTNUT AND TAYLOR***	***E 1/8 - 1/4 (0.148 mi.)***	***S189***	***704***
Facility Id: 60000431				
Status: Active				
ONE-O-ONE PLATING WO	953 CHESTNUT	N 1/8 - 1/4 (0.155 mi.)	Q198	740
Facility Id: 43340043				
Status: No Action Required				
KARCO USED CARS	***920 CHESTNUT ST***	***N 1/8 - 1/4 (0.163 mi.)***	***Y210***	***770***
Facility Id: 43720001				
Status: Refer: RWQCB				
AJ COMMERCIAL LAUNDR	***1173-1175 CAMPBELL A***	***WNW 1/4 - 1/2 (0.432 mi.)***	***AS339***	***1250***
Facility Id: 60000133				
Status: Active				
FMC CORPORATION (J09		N 1/4 - 1/2 (0.441 mi.)	340	1268
Facility Id: 80000713				
Status: No Further Action				
SAFWAY	1177 CAMPBELL AVENUE	WNW 1/4 - 1/2 (0.456 mi.)	AS343	1285
Facility Id: 70000012				
Status: No Action Required				
SILICON VALLEY MICRO	1150 CAMPBELL AVENUE	WNW 1/4 - 1/2 (0.458 mi.)	AS344	1286
Facility Id: 70000008				
Status: No Action Required				
PRECISION SPECIALTIE	***1158 CAMPBELL AV***	***WNW 1/4 - 1/2 (0.458 mi.)***	***AS346***	***1370***
Facility Id: 70000009				
Status: Refer: Local Agency				
VARIETY METAL FINISH	1166 CAMBELL AVENUE	WNW 1/4 - 1/2 (0.458 mi.)	AS347	1378
Facility Id: 71002872				
Status: Inactive - Needs Evaluation				
VARIETY METAL FINISH	***1166 CAMPBELL DRIVE***	***WNW 1/4 - 1/2 (0.458 mi.)***	***AS348***	***1379***
Facility Id: 70000007				
Status: Inactive - Needs Evaluation				
KILMAN SALES	1179 CAMPBELL AVENUE	WNW 1/4 - 1/2 (0.463 mi.)	AS351	1384
Facility Id: 70000011				
Status: No Action Required				
BLUE'S ROOFING COMPA	***1181 CAMPBELL AVE***	***WNW 1/4 - 1/2 (0.469 mi.)***	***AS356***	***1409***
Facility Id: 70000013				

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Status: No Further Action				
OWENS ILLINOIS GLASS Facility Id: 43320024 Status: Refer: RWQCB	1185 CAMPBELL AVENUE	WNW 1/2 - 1 (0.540 mi.)	361	1439
T.W. SMITH Facility Id: 70000010 Status: Refer: Other Agency	***1200 CAMPBELL AVE***	***WNW 1/2 - 1 (0.562 mi.)***	***363***	***1441***
CUSTOM FOOD MACHINER Facility Id: 43200021 Status: Certified / Operation & Maintenance	***1180 - 1184 CAMPBELL***	***NW 1/2 - 1 (0.650 mi.)***	***364***	***1449***
FMC PLANT #2 & #7 Facility Id: 80001683 Facility Id: 43330027 Facility Id: 71002587 Status: Active Status: Refer: RCRA Status: Inactive - Needs Evaluation	***1125 COLEMAN AVE***	***NNW 1/2 - 1 (0.749 mi.)***	***AW365***	***1466***
HADCO SANTA CLARA IN Facility Id: 71003722 Status: Inactive - Needs Evaluation	***445 EL CAMINO REAL***	***WNW 1/2 - 1 (0.755 mi.)***	***367***	***1559***
SANTA CLARA COUNTY J Facility Id: 43920002 Status: Certified	***180 WEST HEDDING STR***	***NE 1/2 - 1 (0.802 mi.)***	***AX368***	***1572***
GEORGE L. RICHEY US Facility Id: 43970004 Status: No Further Action	***155 WEST HEDDING STR***	***NE 1/2 - 1 (0.814 mi.)***	***AX370***	***1576***
FMC CORP SAN JOSE OR Facility Id: 43370005 Status: Refer: RWQCB	***333 WEST JULIAN STRE***	***ESE 1/2 - 1 (0.900 mi.)***	***372***	***1596***

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Lists of state and tribal leaking storage tanks

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 56 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BARRY ZAMIRA 2006-RE Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 05/23/2022 Status: Open - Eligible for Closure Facility Status: Preliminary site assessment underway Global Id: T0608502448 SCVWD ID: 07S1W12G02F	***901 EMORY STREET***	***SSW 0 - 1/8 (0.022 mi.)***	***G64***	***97***
SALVATION ARMY Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 05/23/2022	***702 W TAYLOR ST***	***ESE 1/8 - 1/4 (0.136 mi.)***	***V167***	***517***

Status: Completed - Case Closed
date9: 12/6/1995
Facility Id: 43-1168
Facility Status: Case Closed
Global Id: T0608501158

E-Z AUTO AND TRANSMI ***698 STOCKTON AVE*** ***ESE 1/8 - 1/4 (0.167 mi.)*** ***V220*** ***798***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Open - Site Assessment
Facility Status: Pollution Characterization
Global Id: T0608500538
SCVWD ID: 07S1E07E04F

SALVATION ARMY ***675 STOCKTON AVE*** ***SE 1/8 - 1/4 (0.170 mi.)*** ***V224*** ***816***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 2/5/1992
Facility Status: Case Closed
Date Closed: 02/05/1992
Global Id: T0608501157
SCVWD ID: 07S1E07E02F

SWAIN PROPERTY ***1794 THE ALAMEDA*** ***SSW 1/8 - 1/4 (0.174 mi.)*** ***231*** ***827***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 8/27/2001
Facility Status: Case Closed
Date Closed: 08/27/2001
Global Id: T0608502425
SCVWD ID: 07S1W12G01F

OUT OF BUSINESS (MAC ***951 HAMLINE ST A*** ***NW 1/8 - 1/4 (0.205 mi.)*** ***AE273*** ***942***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Date Closed: 12/29/1995
Global Id: T0608500859
SCVWD ID: 07S1W01P03F

E.A. MACLEAN & SONS ***951 HAMLINE ST*** ***NW 1/8 - 1/4 (0.205 mi.)*** ***AE275*** ***945***
Database: LUST REG 2, Date of Government Version: 09/30/2004
date9: 12/29/1995
Facility Status: Case Closed

ROYAL COACH TOURS IN ***644 STOCKTON AVE*** ***ESE 1/8 - 1/4 (0.218 mi.)*** ***AD287*** ***968***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 5/17/1996
Facility Status: Case Closed
Date Closed: 05/17/1996
Global Id: T0608502084

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SCVWD ID: 07S1E07E06F

ROYAL COACH TOURS ***644 STOCKTON AVE*** ***ESE 1/8 - 1/4 (0.218 mi.)*** ***AD289*** ***1035***
Database: LUST REG 2, Date of Government Version: 09/30/2004
date9: 9/30/1996
Facility Status: Case Closed

ROYAL COACH TOURS ***644 STOCKTON AVE*** ***ESE 1/8 - 1/4 (0.218 mi.)*** ***AD290*** ***1040***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Date Closed: 09/30/1996
Global Id: T0608501141
SCVWD ID: 07S1E07E05F

WELLS FARGO PROPERTY ***1155 MCKENDRIE ST*** ***WSW 1/8 - 1/4 (0.239 mi.)*** ***AF311*** ***1112***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 4/10/1996
Facility Status: Case Closed
Date Closed: 04/10/1996
Global Id: T0608501671
SCVWD ID: 07S1W12F01F

PRIVATE RESIDENCE PRIVATE RESIDENCE SSW 1/4 - 1/2 (0.296 mi.) AN323 1158
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Global Id: T0608593191

MORSE STREET PROPERT 744 MORSE ST SSW 1/4 - 1/2 (0.316 mi.) AN326 1165
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 08/10/2006
SCVWD ID: 07S1W12K01F

MCI DBA VERIZON BUSI ***500 STOCKTON AV*** ***SE 1/4 - 1/2 (0.407 mi.)*** ***AQ333*** ***1212***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Date Closed: 02/19/1998
Global Id: T0608501530
SCVWD ID: 07S1E07M02F

UNOCAL #0688 ***500 STOCKTON AVE*** ***SE 1/4 - 1/2 (0.407 mi.)*** ***AQ334*** ***1216***
Database: LUST REG 2, Date of Government Version: 09/30/2004
date9: 2/19/1998
Facility Status: Case Closed

FULLER RESIDENCE ***1192 FREMONT ST*** ***S 1/4 - 1/2 (0.459 mi.)*** ***AU349*** ***1381***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
date9: 11/6/1995
Facility Status: Case Closed
Date Closed: 11/06/1995
SCVWD ID: 07S1W12R02F

PRIVATE RESIDENCE PRIVATE RESIDENCE S 1/4 - 1/2 (0.461 mi.) AU350 1382
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Global Id: T0608501896

FARMERS SHEET METAL ***725 LENZEN AVE*** ***SE 1/4 - 1/2 (0.464 mi.)*** ***AT352*** ***1385***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022

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Status: Completed - Case Closed
date9: 10/7/2003
Facility Status: Case Closed
Date Closed: 10/07/2003
Global Id: T0608500684
SCVWD ID: 07S1E07M01F

PG&E ***655 LENZEN AVE*** ***SE 1/4 - 1/2 (0.466 mi.)*** ***AT353*** ***1402***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 2/5/1999
Facility Status: Case Closed
Date Closed: 02/05/1999
Global Id: T0608501053
SCVWD ID: 07S1E07L02F

SOUTHERN PACIFIC TRA ***595 LENZEN AVE*** ***SE 1/4 - 1/2 (0.468 mi.)*** ***AV354*** ***1406***
Database: LUST REG 2, Date of Government Version: 09/30/2004
date9: 2/11/1992
Facility Status: Case Closed

SOUTHERN PACIFIC TRA ***595 LENZEN AVE*** ***SE 1/4 - 1/2 (0.468 mi.)*** ***AV355*** ***1407***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Date Closed: 02/11/1992
Global Id: T0608501340
SCVWD ID: 07S1E07F03F

DIOCESE OF SAN JOSE ***855 LENZEN AVE*** ***SE 1/4 - 1/2 (0.470 mi.)*** ***357*** ***1427***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 1/8/1996
Facility Status: Case Closed
Date Closed: 01/08/1996
Global Id: T0608501831
SCVWD ID: 07S1E07M03F

Lower Elevation	Address	Direction / Distance	Map ID	Page

BAY AREA PETROLEUM ***905 STOCKTON AVE*** ***N 0 - 1/8 (0.046 mi.)*** ***H82*** ***175***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Facility Status: Pollution Characterization
Global Id: T0608500217
SCVWD ID: 07S1W12A01F

CENTRAL CONCRETE ***928 STOCKTON AVE*** ***N 0 - 1/8 (0.068 mi.)*** ***H106*** ***335***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed

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date9: 9/27/1995
Facility Status: Case Closed
Date Closed: 09/27/1995
Global Id: T0608500086
SCVWD ID: 07S1W01R02F

FERRON, INC ***645 W HEDDING ST*** ***NNE 0 - 1/8 (0.094 mi.)*** ***N127*** ***362***
Database: LUST REG 2, Date of Government Version: 09/30/2004
date9: 10/24/1995
Facility Status: Case Closed

FERRON, INC ***645 W HEDDING ST*** ***NNE 0 - 1/8 (0.094 mi.)*** ***N128*** ***363***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Date Closed: 10/24/1995
Global Id: T0608500612
SCVWD ID: 07S1W12A03F

FORBERG ENGINE & PAR ***716 STOCKTON AVE*** ***ESE 0 - 1/8 (0.101 mi.)*** ***M136*** ***374***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 10/10/1995
date9: 3/29/2001
Facility Status: Case Closed
Date Closed: 10/10/1995
Date Closed: 03/29/2001
Global Id: T0608500549
Global Id: T0608535063
SCVWD ID: 07S1E07E03F
SCVWD ID: 07S1E07E07F

WATTIS CONSTRUCTION ***964 STOCKTON AVE*** ***NNW 0 - 1/8 (0.113 mi.)*** ***L148*** ***438***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 7/17/2001
Facility Status: Case Closed
Date Closed: 07/17/2001
Global Id: T0608502424
SCVWD ID: 07S1W01Q03F

PROGRESSIVE COLLISIO ***790 CHESTNUT ST*** ***ENE 0 - 1/8 (0.117 mi.)*** ***R159*** ***494***
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Global Id: T10000000627

Q - WEST AUTO SERVIC ***590 W HEDDING ST*** ***NNE 1/8 - 1/4 (0.144 mi.)*** ***U182*** ***670***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Facility Status: Remedial action (cleanup) Underway
SCVWD ID: 07S1W12A02F

JOHN COLENDICH AUTOM ***590 WEST HEDDING STR*** ***NNE 1/8 - 1/4 (0.144 mi.)*** ***U188*** ***692***
Database: LUST, Date of Government Version: 05/23/2022
Status: Open - Eligible for Closure
Global Id: T0608500442

MICHAEL J'S BODY SHO ***597 W TAYLOR ST*** ***E 1/8 - 1/4 (0.148 mi.)*** ***S191*** ***720***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

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Date Closed: 03/27/1996
SCVWD ID: 07S1E07D07F

WEST TAYLOR AUTO CEN ***597 TAYLOR ST W*** ***E 1/8 - 1/4 (0.148 mi.)*** ***S194*** ***725***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 3/27/1996
Facility Id: 43-1732
Facility Status: Case Closed
Global Id: T0608501668

CONSTRUCTION UNION L ***509 EMORY ST*** ***ENE 1/8 - 1/4 (0.164 mi.)*** ***Z217*** ***792***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 10/31/1995
Facility Status: Case Closed
Date Closed: 10/31/1995
Global Id: T0608500463
SCVWD ID: 07S1E07D06F

MAIDA SPECIALTY CO. ***715 COLEMAN AVE*** ***E 1/8 - 1/4 (0.182 mi.)*** ***AC242*** ***852***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Open - Verification Monitoring
Facility Status: Pollution Characterization
Global Id: T0608500862
SCVWD ID: 07S1E07D05F

REGAL #422 (EXXON) ***890 COLEMAN*** ***NE 1/8 - 1/4 (0.234 mi.)*** ***AI304*** ***1075***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Facility Status: Pollution Characterization
Date Closed: 09/01/2005
Global Id: T0608500590
SCVWD ID: 07S1W01R01F

EAGLE PAINTING ***645 HAMLINE ST*** ***NNW 1/8 - 1/4 (0.237 mi.)*** ***310*** ***1107***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 2/13/2001
Facility Status: Case Closed
Date Closed: 02/13/2001
Global Id: T0608501946
SCVWD ID: 07S1W01Q02F

CHEVRON #9-9727 ***702 COLEMAN AVE*** ***E 1/8 - 1/4 (0.240 mi.)*** ***AK314*** ***1118***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Pollution Characterization

AJ AUTO DETAILING ***702 COLEMAN AV*** ***E 1/8 - 1/4 (0.240 mi.)*** ***AK315*** ***1119***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022

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Status: Completed - Case Closed
Global Id: T0608500392
SCVWD ID: 07S1E07D02F

UNOCAL ***498 TAYLOR*** ***E 1/4 - 1/2 (0.258 mi.)*** ***AG318*** ***1129***
Database: LUST, Date of Government Version: 05/23/2022
Status: Open - Site Assessment
Global Id: T0608501528

UNOCAL #4427 ***498 W TAYLOR ST*** ***E 1/4 - 1/2 (0.260 mi.)*** ***AG319*** ***1145***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Facility Status: Pollution Characterization
SCVWD ID: 07S1E07D01F

CONNERS BODY SHOP ***1098 STOCKTON AV*** ***NNW 1/4 - 1/2 (0.262 mi.)*** ***AH320*** ***1146***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 10/15/1993
Facility Status: Case Closed
Date Closed: 10/15/1993
Global Id: T0608501324
SCVWD ID: 07S1W01Q01F

OUT OF BUSINESS (COM ***972 NEWHALL ST A*** ***WNW 1/4 - 1/2 (0.269 mi.)*** ***AM321*** ***1149***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 8/31/1995
Facility Status: Case Closed
Date Closed: 08/31/1995
Global Id: T0608501188
SCVWD ID: 07S1W01P01F

AMERIGAS ***667 WALNUT ST*** ***E 1/4 - 1/2 (0.306 mi.)*** ***324*** ***1161***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 8/6/1998
Facility Status: Case Closed
Date Closed: 08/06/1998
Global Id: T0608500136
SCVWD ID: 07S1E07D03F

AMERICAN MOTOR HAVEN ***1107 CAMPBELL AVE*** ***WNW 1/4 - 1/2 (0.316 mi.)*** ***AM327*** ***1166***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 10/16/1995
Facility Status: Case Closed
Date Closed: 10/16/1995
Global Id: T0608500134
SCVWD ID: 07S1W01P05F

BERTRAM M. BERNS PRO ***1113 CAMPBELL AVE*** ***WNW 1/4 - 1/2 (0.319 mi.)*** ***AM328*** ***1170***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022

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Status: Completed - Case Closed
date9: 4/9/1999
Facility Status: Case Closed
Date Closed: 04/09/1999
Global Id: T0608500240
SCVWD ID: 07S1W01P04F

RECYCLE AMERICA ***1130 CAMPBELL AVE*** ***WNW 1/4 - 1/2 (0.367 mi.)*** ***329*** ***1174***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 9/26/1996
Facility Status: Case Closed
Date Closed: 09/26/1996
Global Id: T0608501599
SCVWD ID: 07S1W01P02F

SHEIDT'S ELECTRIC ***440 SEYMOUR ST*** ***E 1/4 - 1/2 (0.385 mi.)*** ***AO330*** ***1182***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 1/17/1992
Facility Status: Case Closed
Date Closed: 01/17/1992
Global Id: T0608501239
SCVWD ID: 07S1E07C01F

SHELL SERVICE STATIO ***2090 THE ALAMEDA*** ***W 1/4 - 1/2 (0.402 mi.)*** ***AP331*** ***1186***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Global Id: T0608550099
SCVWD ID: 07S1W12D02F

SHELL ***2090 THE ALAMEDA*** ***W 1/4 - 1/2 (0.402 mi.)*** ***AP332*** ***1211***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Pollution Characterization

AIRGAS NCN ***441 HOBSON ST*** ***E 1/4 - 1/2 (0.418 mi.)*** ***AO335*** ***1217***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 10/16/1995
Facility Status: Case Closed
Date Closed: 10/16/1995
Global Id: T0608500135
SCVWD ID: 07S1E07F04F

CHEVRON #9-8071 ***1108 COLEMAN AVE*** ***NNW 1/4 - 1/2 (0.423 mi.)*** ***AR336*** ***1222***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 11/7/1996
Facility Status: Case Closed
Date Closed: 11/07/1996

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Global Id: T0608500331
SCVWD ID: 07S1W01K01F

HARDCASTLE AUTO BODY ***590 COLEMAN AVENUE*** ***E 1/4 - 1/2 (0.430 mi.)*** ***338*** ***1229***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 12/29/1995
Facility Status: Case Closed
Date Closed: 12/29/1995
Global Id: T0608500708
SCVWD ID: 07S1E07F01F

KUMAR PROPERTY ***2106 THE ALAMEDA*** ***W 1/4 - 1/2 (0.455 mi.)*** ***AP341*** ***1269***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Facility Status: Pollution Characterization
Date Closed: 12/03/2004
Global Id: T0608501565
SCVWD ID: 07S1W12D01F

BLUE'S ROOFING COMPA ***1181 CAMPBELL AVE*** ***WNW 1/4 - 1/2 (0.469 mi.)*** ***AS356*** ***1409***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 5/14/2004
Facility Status: Case Closed
Date Closed: 05/14/2004
Global Id: T0608502018
SCVWD ID: 07S1W01N02F

CUSTOM FOOD MACHINER ***1180 CAMPBELL AVE*** ***WNW 1/4 - 1/2 (0.475 mi.)*** ***AS359*** ***1434***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
date9: 8/13/1992
Facility Status: Case Closed
Date Closed: 08/13/1992
Global Id: T0608500482
SCVWD ID: 07S1W01P06F

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

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 9 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GOLDEN GATE PETROLEU	905 STOCKTON AVE	N 0 - 1/8 (0.046 mi.)	H85	201

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

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Facility Id: SL374281195

SAFE WAY CHEMICALS C ***909 STOCKTON AVE*** ***N 0 - 1/8 (0.050 mi.)*** ***H95*** ***282***
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Facility Id: 43-1911

SAFE-WAY CHEMICAL AN ***909 STOCKTON AVE*** ***N 0 - 1/8 (0.050 mi.)*** ***H96*** ***283***
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Facility Id: 43S0726

WILLIAMS MANUFACTURI 560-595 EMORY ST ENE 1/8 - 1/4 (0.136 mi.) R170 574
Database: CPS-SLIC, Date of Government Version: 05/23/2022
Global Id: SL0608583805
Facility Status: Open - Remediation

KARCO USED CARS ***920 CHESTNUT ST*** ***N 1/8 - 1/4 (0.163 mi.)*** ***Y210*** ***770***
Database: CPS-SLIC, Date of Government Version: 05/23/2022
Global Id: SL18242663
Facility Status: Completed - Case Closed

AUTOEXACT COLLISION ***920 CHESTNUT ST*** ***N 1/8 - 1/4 (0.163 mi.)*** ***Y211*** ***781***
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Facility Id: SL18242663

HOUSING FOR INDEPEND ***1072/1082 VERMONT ST*** ***W 1/8 - 1/4 (0.202 mi.)*** ***271*** ***940***
Database: CPS-SLIC, Date of Government Version: 05/23/2022
Global Id: T10000007927
Facility Status: Completed - Case Closed

VARIETY METAL FINISH ***1166 CAMPBELL AVE*** ***WNW 1/4 - 1/2 (0.458 mi.)*** ***AS345*** ***1287***
Database: CPS-SLIC, Date of Government Version: 05/23/2022
Global Id: T10000009000
Facility Status: Completed - Case Closed

CUSTOM FOOD MACHINER ***1180 CAMPBELL AVE*** ***WNW 1/4 - 1/2 (0.475 mi.)*** ***AS358*** ***1431***
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Facility Id: SL20258876

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

A review of the CA HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 42 CA HIST LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BARRY ZAMIRA 2006-RE SCVWD ID: 07S1W12G02	***901 EMORY STREET***	***SSW 0 - 1/8 (0.022 mi.)***	***G64***	***97***
E-Z AUTO AND TRANSMI SCVWD ID: 07S1E07E04	***698 STOCKTON AVE***	***ESE 1/8 - 1/4 (0.167 mi.)***	***V220***	***798***
SALVATION ARMY SCVWD ID: 07S1E07E02	***675 STOCKTON AVE***	***SE 1/8 - 1/4 (0.170 mi.)***	***V224***	***816***
SWAIN PROPERTY SCVWD ID: 07S1W12G01	***1794 THE ALAMEDA***	***SSW 1/8 - 1/4 (0.174 mi.)***	***231***	***827***
E.A. MACLEAN & SONS SCVWD ID: 07S1W01P03	***951 HAMLINE ST***	***NW 1/8 - 1/4 (0.205 mi.)***	***AE275***	***945***
ROYAL COACH TOURS IN	***644 STOCKTON AVE***	***ESE 1/8 - 1/4 (0.218 mi.)***	***AD287***	***968***

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SCVWD ID: 07S1E07E06				
ROYAL COACH TOURS	***644 STOCKTON AVE***	***ESE 1/8 - 1/4 (0.218 mi.)***	***AD289***	***1035***
SCVWD ID: 07S1E07E05				
WELLS FARGO PROPERTY	***1155 MCKENDRIE ST***	***WSW 1/8 - 1/4 (0.239 mi.)***	***AF311***	***1112***
SCVWD ID: 07S1W12F01				
UNOCAL #0688	***500 STOCKTON AVE***	***SE 1/4 - 1/2 (0.407 mi.)***	***AQ334***	***1216***
SCVWD ID: 07S1E07M02				
FULLER RESIDENCE	***1192 FREMONT ST***	***S 1/4 - 1/2 (0.459 mi.)***	***AU349***	***1381***
SCVWD ID: 07S1W12R02				
FARMERS SHEET METAL	***725 LENZEN AVE***	***SE 1/4 - 1/2 (0.464 mi.)***	***AT352***	***1385***
SCVWD ID: 07S1E07M01				
PG&E	***655 LENZEN AVE***	***SE 1/4 - 1/2 (0.466 mi.)***	***AT353***	***1402***
SCVWD ID: 07S1E07L02				
SOUTHERN PACIFIC TRA	***595 LENZEN AVE***	***SE 1/4 - 1/2 (0.468 mi.)***	***AV354***	***1406***
SCVWD ID: 07S1E07F03				
DIOCESE OF SAN JOSE	***855 LENZEN AVE***	***SE 1/4 - 1/2 (0.470 mi.)***	***357***	***1427***
SCVWD ID: 07S1E07M03				

Lower Elevation	Address	Direction / Distance	Map ID	Page
BAY AREA PETROLEUM	***905 STOCKTON AVE***	***N 0 - 1/8 (0.046 mi.)***	***H82***	***175***
SCVWD ID: 07S1W12A01				
CENTRAL CONCRETE	***928 STOCKTON AVE***	***N 0 - 1/8 (0.068 mi.)***	***H106***	***335***
SCVWD ID: 07S1W01R02				
FERRON, INC	***645 W HEDDING ST***	***NNE 0 - 1/8 (0.094 mi.)***	***N127***	***362***
SCVWD ID: 07S1W12A03				
FORBERG ENGINE & PAR	***716 STOCKTON AVE***	***ESE 0 - 1/8 (0.101 mi.)***	***M136***	***374***
SCVWD ID: 07S1E07E03				
SCVWD ID: 07S1E07E07				
WATTIS CONSTRUCTION	***964 STOCKTON AVE***	***NNW 0 - 1/8 (0.113 mi.)***	***L148***	***438***
SCVWD ID: 07S1W01Q03				
Q - WEST AUTO SERVIC	***590 W HEDDING ST***	***NNE 1/8 - 1/4 (0.144 mi.)***	***U182***	***670***
SCVWD ID: 07S1W12A02				
WEST TAYLOR AUTO CEN	***597 TAYLOR ST W***	***E 1/8 - 1/4 (0.148 mi.)***	***S194***	***725***
SCVWD ID: 07S1E07D07				
CONSTRUCTION UNION L	***509 EMORY ST***	***ENE 1/8 - 1/4 (0.164 mi.)***	***Z217***	***792***
SCVWD ID: 07S1E07D06				
MAIDA SPECIALTY CO.	***715 COLEMAN AVE***	***E 1/8 - 1/4 (0.182 mi.)***	***AC242***	***852***
SCVWD ID: 07S1E07D05				
REGAL #422 (EXXON)	***890 COLEMAN***	***NE 1/8 - 1/4 (0.234 mi.)***	***AI304***	***1075***
SCVWD ID: 07S1W01R01				
EAGLE PAINTING	***645 HAMLINE ST***	***NNW 1/8 - 1/4 (0.237 mi.)***	***310***	***1107***
SCVWD ID: 07S1W01Q02				
CHEVRON #9-9727	***702 COLEMAN AVE***	***E 1/8 - 1/4 (0.240 mi.)***	***AK314***	***1118***
SCVWD ID: 07S1E07D02				
UNOCAL #4427	***498 W TAYLOR ST***	***E 1/4 - 1/2 (0.260 mi.)***	***AG319***	***1145***
SCVWD ID: 07S1E07D01				
CONNERS BODY SHOP	***1098 STOCKTON AV***	***NNW 1/4 - 1/2 (0.262 mi.)***	***AH320***	***1146***

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SCVWD ID: 07S1W01Q01				
OUT OF BUSINESS (COM	***972 NEWHALL ST A***	***WNW 1/4 - 1/2 (0.269 mi.)***	***AM321***	***1149***
SCVWD ID: 07S1W01P01				
AMERIGAS	***667 WALNUT ST***	***E 1/4 - 1/2 (0.306 mi.)***	***324***	***1161***
SCVWD ID: 07S1E07D03				
AMERICAN MOTOR HAVEN	***1107 CAMPBELL AVE***	***WNW 1/4 - 1/2 (0.316 mi.)***	***AM327***	***1166***
SCVWD ID: 07S1W01P05				
BERTRAM M. BERNS PRO	***1113 CAMPBELL AVE***	***WNW 1/4 - 1/2 (0.319 mi.)***	***AM328***	***1170***
SCVWD ID: 07S1W01P04				
RECYCLE AMERICA	***1130 CAMPBELL AVE***	***WNW 1/4 - 1/2 (0.367 mi.)***	***329***	***1174***
SCVWD ID: 07S1W01P02				
SHEIDT'S ELECTRIC	***440 SEYMOUR ST***	***E 1/4 - 1/2 (0.385 mi.)***	***AO330***	***1182***
SCVWD ID: 07S1E07C01				
SHELL	***2090 THE ALAMEDA***	***W 1/4 - 1/2 (0.402 mi.)***	***AP332***	***1211***
SCVWD ID: 07S1W12D02				
AIRGAS NCN	***441 HOBSON ST***	***E 1/4 - 1/2 (0.418 mi.)***	***AO335***	***1217***
SCVWD ID: 07S1E07F04				
CHEVRON #9-8071	***1108 COLEMAN AVE***	***NNW 1/4 - 1/2 (0.423 mi.)***	***AR336***	***1222***
SCVWD ID: 07S1W01K01				
SJ AIRPORT GENERAL A	1101 AIRPORT BLVD	NNW 1/4 - 1/2 (0.423 mi.)	AR337	1229
SCVWD ID: 07S1W01A05				
HARDCASTLE AUTO BODY	***590 COLEMAN AVENUE***	***E 1/4 - 1/2 (0.430 mi.)***	***338***	***1229***
SCVWD ID: 07S1E07F01				
KUMAR PROPERTY	***2106 THE ALAMEDA***	***W 1/4 - 1/2 (0.455 mi.)***	***AP341***	***1269***
SCVWD ID: 07S1W12D01				
BLUE'S ROOFING COMPA	***1181 CAMPBELL AVE***	***WNW 1/4 - 1/2 (0.469 mi.)***	***AS356***	***1409***
SCVWD ID: 07S1W01N02				
CUSTOM FOOD MACHINER	***1180 CAMPBELL AVE***	***WNW 1/4 - 1/2 (0.475 mi.)***	***AS359***	***1434***
SCVWD ID: 07S1W01P06				

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Lists of state and tribal registered storage tanks

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

A review of the CA UST list, as provided by EDR, has revealed that there are 7 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SALVATION ARMY	702 W TAYLOR ST	ESE 1/8 - 1/4 (0.136 mi.)	V168	573
Database: UST, Date of Government Version: 03/07/2022 Facility Id: FA0210698 Facility Id: 43-000-210698				
ROYAL COACH TOURS	630 STOCKTON AV	ESE 1/8 - 1/4 (0.243 mi.)	AL316	1128
Database: UST, Date of Government Version: 03/07/2022				

Facility Id: FA0252727

Lower Elevation	Address	Direction / Distance	Map ID	Page
GOLDEN GATE PETROLEU Database: UST, Date of Government Version: 03/07/2022 Facility Id: FA0211142	905 STOCKTON AVE	N 0 - 1/8 (0.046 mi.)	H80	172
CENTRAL CONCRETE CO Database: UST, Date of Government Version: 03/07/2022 Facility Id: 401084	610 MCKENDRIE ST	N 0 - 1/8 (0.113 mi.)	Q141	398
CENTRAL CONCRETE SUP Database: UST, Date of Government Version: 03/07/2022 Facility Id: FA0210298	610 MCKENDRIE ST	N 0 - 1/8 (0.113 mi.)	Q142	399
WATTIS CONSTRUCTION Database: UST, Date of Government Version: 03/07/2022 Facility Id: FA0211235	964 STOCKTON AV	NNW 0 - 1/8 (0.113 mi.)	L149	459
7-ELEVEN INC. STORE# Database: UST, Date of Government Version: 03/07/2022 Facility Id: FA0264779	890 COLEMAN AV	NE 1/8 - 1/4 (0.234 mi.)	AI302	1072

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

A review of the CA AST list, as provided by EDR, has revealed that there are 2 CA AST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GOLDEN GATE/DIABLO P Database: AST, Date of Government Version: 07/06/2016	905 STOCKTON AVE.	N 0 - 1/8 (0.046 mi.)	H83	198
SAN JOSE PLANT Database: AST, Date of Government Version: 07/06/2016	905 STOCKTON AVE	N 0 - 1/8 (0.046 mi.)	H90	218

Lists of state and tribal voluntary cleanup sites

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

A review of the CA VCP list, as provided by EDR, and dated 01/24/2022 has revealed that there are 2 CA VCP sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHESTNUT STREET Status: Active Facility Id: 60000431	***CHESTNUT AND TAYLOR***	***E 1/8 - 1/4 (0.148 mi.)***	***S189***	***704***
BLUE'S ROOFING COMPA Status: No Further Action Facility Id: 70000013	***1181 CAMPBELL AVE***	***WNW 1/4 - 1/2 (0.469 mi.)***	***AS356***	***1409***

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Lists of state and tribal brownfield sites

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

A review of the CA BROWNFIELDS list, as provided by EDR, and dated 12/15/2021 has revealed that there is 1 CA BROWNFIELDS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WILLIAMS MANUFACTURI	***560-595 EMORY ST***	***ENE 1/8 - 1/4 (0.136 mi.)***	***R171***	***575***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE SPORTS AREN	***525 WEST SANTA CLARA***	***SE 1/2 - 1 (0.850 mi.)***	***371***	***1579***

Lower Elevation	Address	Direction / Distance	Map ID	Page
SANTA CLARA COUNTY J	180 WEST HEDDING STR	NE 1/2 - 1 (0.802 mi.)	AX369	1574
GEORGE L. RICHEY US	***155 WEST HEDDING STR***	***NE 1/2 - 1 (0.814 mi.)***	***AX370***	***1576***

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 01/18/2022 has revealed that there are 30 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SALVATION ARMY	***702 W TAYLOR ST***	***ESE 1/8 - 1/4 (0.136 mi.)***	***V167***	***517***
ROYAL COACH TOURS IN	***644 STOCKTON AVE***	***ESE 1/8 - 1/4 (0.218 mi.)***	***AD287***	***968***

Lower Elevation	Address	Direction / Distance	Map ID	Page
R BROTHERS PAINTING	***707 W HEDDING ST***	***N 0 - 1/8 (0.023 mi.)***	***H68***	***119***
FOUNDATION BUILDING	***675 EMORY ST***	***ENE 0 - 1/8 (0.039 mi.)***	***J76***	***156***
ECONOMY AUTO REPAIR	***878 STOCKTON AV STE***	***NNE 0 - 1/8 (0.046 mi.)***	***I78***	***167***
DIESEL DIRECT WEST -	***905 STOCKTON AVE***	***N 0 - 1/8 (0.046 mi.)***	***H86***	***201***
GOLDEN GATE PETROLEU	***905 STOCKTON AVE***	***N 0 - 1/8 (0.046 mi.)***	***H92***	***221***
SURE-KILL EXTERMINAT	***888 STOCKTON AVE***	***NNE 0 - 1/8 (0.051 mi.)***	***I98***	***287***
GACHINA LANDSCAPE MA	***640 EMORY ST***	***E 0 - 1/8 (0.059 mi.)***	***K100***	***297***
PUTNAM MACHINING SHO	***637 UNIVERSITY AV***	***NE 0 - 1/8 (0.073 mi.)***	***I107***	***338***

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Lower Elevation	Address	Direction / Distance	Map ID	Page
SONOMA GRAPHIC PRODU	***961 STOCKTON AV***	***NNW 0 - 1/8 (0.079 mi.)***	***L112***	***343***
SUNRISE FORKLIFT INC	***645 W HEDDING ST***	***NNE 0 - 1/8 (0.094 mi.)***	***N132***	***366***
CENTRAL CONCRETE	***610 MCKENDRIE ST***	***N 0 - 1/8 (0.113 mi.)***	***Q144***	***401***
WATTIS CONSTRUCTION	***964 STOCKTON AVE***	***NNW 0 - 1/8 (0.113 mi.)***	***L148***	***438***
PROGRESSIVE COLLISIO	***790 CHESTNUT ST***	***ENE 0 - 1/8 (0.117 mi.)***	***R156***	***474***
DU-ALL ANODIZING DBA	***730 CHESTNUT STREET***	***E 1/8 - 1/4 (0.139 mi.)***	***S174***	***580***
ACURA-HONDA CONNECTI	***1010 STOCKTON AV***	***NNW 1/8 - 1/4 (0.140 mi.)***	***T176***	***601***
Q - WEST AUTO SERVIC	***590 W HEDDING ST***	***NNE 1/8 - 1/4 (0.144 mi.)***	***U182***	***670***
MICHAEL J'S BODY SHO	***597 W TAYLOR ST***	***E 1/8 - 1/4 (0.148 mi.)***	***S193***	***722***
ANDREW G'S BODY SHOP	***920 CHESTNUT ST***	***N 1/8 - 1/4 (0.163 mi.)***	***Y209***	***759***
ALBERTO'S AUTO BODY	***735 COLEMAN AV C***	***E 1/8 - 1/4 (0.175 mi.)***	***AA233***	***834***
MAIDA SPECIALTY CO.	***715 COLEMAN AVE***	***E 1/8 - 1/4 (0.182 mi.)***	***AC242***	***852***
J & J RADIATOR	***664 STOCKTON AV G***	***ESE 1/8 - 1/4 (0.183 mi.)***	***AD243***	***860***
GROMM RACING HEADS	***664 STOCKTON AV J/K***	***ESE 1/8 - 1/4 (0.183 mi.)***	***AD245***	***876***
SHARON'S AUTO REPAIR	***664 STOCKTON AV***	***ESE 1/8 - 1/4 (0.183 mi.)***	***AD253***	***887***
V & S AUTO REPAIR	***543 W TAYLOR ST***	***E 1/8 - 1/4 (0.185 mi.)***	***AC258***	***897***
AIRPORT EXPRESS RENT	***711 COLEMAN AV***	***E 1/8 - 1/4 (0.194 mi.)***	***AC259***	***907***
K & C TRANSMISSION	***556 VERMONT ST***	***N 1/8 - 1/4 (0.201 mi.)***	***X267***	***929***
MASTER METAL PRODUCT	***495 EMORY ST***	***ENE 1/8 - 1/4 (0.216 mi.)***	***Z286***	***957***
7-ELEVEN INC. STORE#	***890 COLEMAN AV***	***NE 1/8 - 1/4 (0.234 mi.)***	***AI301***	***1056***

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 21 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BELLARMINE SCHOOL Status: A Tank Status: A Comp Number: 402267	850 ELM ST A	SW 0 - 1/8 (0.004 mi.)	B52	82
CENTRAL CONCRETE SUP Status: A Tank Status: A Comp Number: 405731	***790 STOCKTON AVE***	***ESE 0 - 1/8 (0.032 mi.)***	***73***	***137***
SALVATION ARMY ARC, Status: A Tank Status: A Comp Number: 403220	702 W TAYLOR ST 1	ESE 1/8 - 1/4 (0.136 mi.)	V169	574
SALVATION ARMY ARC, Status: A Tank Status: A Comp Number: 400827	760 W TAYLOR ST	SE 1/8 - 1/4 (0.144 mi.)	V181	669
E-Z AUTO AND TRANSMI	***698 STOCKTON AVE***	***ESE 1/8 - 1/4 (0.167 mi.)***	***V220***	***798***

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Comp Number: 404633				
OUT OF BUSINESS	***951 HAMLINE ST SUITE***	***NW 1/8 - 1/4 (0.205 mi.)***	***AE272***	***941***
Comp Number: 401348				
CIARI PLUMBING & HEA	***1054 ELM ST***	***NW 1/8 - 1/4 (0.209 mi.)***	***AE279***	***952***
Comp Number: 401930				
ROYAL COACH TOURS	***644 STOCKTON AVE***	***ESE 1/8 - 1/4 (0.218 mi.)***	***AD289***	***1035***
Status: A				
Tank Status: A				
Comp Number: 402860				

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
ARATEX SERVICES INC	855 MC KENDRIE ST	NW 0 - 1/8 (0.016 mi.)	F57	84
Status: A				
Tank Status: A				
Comp Number: 401557				
BAY AREA PETROLEUM I	905 STOCKTON AVE A	N 0 - 1/8 (0.046 mi.)	H88	211
Status: A				
Tank Status: A				
Comp Number: 402162				
SURE-KILL EXTERMINAT	***888 STOCKTON AVE***	***NNE 0 - 1/8 (0.051 mi.)***	***I98***	***287***
Comp Number: 405143				
RACE TECH ENGINEERIN	645 W HEDDING ST B1	NNE 0 - 1/8 (0.094 mi.)	N129	365
Comp Number: 400172				
Not reported	***610 MC KENDRIE ST.***	***N 0 - 1/8 (0.113 mi.)***	***Q143***	***399***
Status: A				
Tank Status: A				
Comp Number: 401084				
WATTIS CONSTRUCTION	***964 STOCKTON AVE***	***NNW 0 - 1/8 (0.113 mi.)***	***L148***	***438***
Status: A				
Tank Status: A				
Comp Number: 400921				
Q - WEST AUTO SERVIC	***590 W HEDDING ST***	***NNE 1/8 - 1/4 (0.144 mi.)***	***U182***	***670***
Comp Number: 400826				
MEL & AGUSTIN AUTO B	597 W TAYLOR ST 3	E 1/8 - 1/4 (0.148 mi.)	S195	729
Comp Number: 401502				
ANTUZZI BROS INC	***975 CHESTNUT STREET***	***N 1/8 - 1/4 (0.162 mi.)***	***X206***	***755***
Comp Number: 400053				
KARCO USED CARS	***920 CHESTNUT ST***	***N 1/8 - 1/4 (0.163 mi.)***	***Y210***	***770***
Comp Number: 406816				
CONSTRUCTION UNION L	***509 EMORY ST***	***ENE 1/8 - 1/4 (0.164 mi.)***	***Z217***	***792***
Comp Number: 400249				
MACKAY & SOMPS CIVIL	1955 THE ALAMEDA	W 1/8 - 1/4 (0.214 mi.)	AF280	953
Comp Number: 402340				
EXXON STATION #70111	890 COLEMAN AVE A	NE 1/8 - 1/4 (0.234 mi.)	AI300	1054
Status: A				
Tank Status: A				
Comp Number: 400842				

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EXECUTIVE SUMMARY

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 13 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PRIVETTE INC Facility Id: 00000002196	725 CHESTNUT ST	E 1/8 - 1/4 (0.127 mi.)	S161	499
AC ARIOTO AND SONS I	***630 STOCKTON AVE***	***ESE 1/8 - 1/4 (0.218 mi.)***	***AD288***	***1025***
ROYAL COACH TOURS Facility Id: 00000028425	***644 STOCKTON AVE***	***ESE 1/8 - 1/4 (0.218 mi.)***	***AD289***	***1035***
A.C. ARIOTO & SONS, Facility Id: 00000011861	630 STOCKTON AVE	ESE 1/8 - 1/4 (0.243 mi.)	AL317	1129

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARATEX SERVICES INC Facility Id: 00000030422	855 MCKENDRIE ST	NW 0 - 1/8 (0.016 mi.)	F55	83
SAFE-WAY CHEMICAL AN Facility Id: 00000066034	***909 STOCKTON AVE***	***N 0 - 1/8 (0.050 mi.)***	***H96***	***283***
SURE-KILL EXTERMINAT Facility Id: 00000042801	***888 STOCKTON AVE***	***NNE 0 - 1/8 (0.051 mi.)***	***I98***	***287***
CENTRAL CONCRETE Facility Id: 00000010926	***610 MCKENDRIE ST***	***N 0 - 1/8 (0.113 mi.)***	***Q144***	***401***
MICHAEL J'S BODY SHO Facility Id: 00000006843	***597 W TAYLOR ST***	***E 1/8 - 1/4 (0.148 mi.)***	***S191***	***720***
SAN JOSE AUTO RENTAL	597 WEST TAYLOR STRE	E 1/8 - 1/4 (0.148 mi.)	S192	721
ANTUZZI BROS INC Facility Id: 00000012057	***975 CHESTNUT STREET***	***N 1/8 - 1/4 (0.162 mi.)***	***X206***	***755***
WM RACKSTRAW CABINET Facility Id: 00000020088	709 COLEMAN AVE	E 1/8 - 1/4 (0.194 mi.)	AC261	920
REGAL STATION 422 Facility Id: 00000012417	890 COLEMAN AVE	NE 1/8 - 1/4 (0.234 mi.)	AI305	1097

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 01/18/2022 has revealed that there are 6 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SALVATION ARMY	***702 W TAYLOR ST***	***ESE 1/8 - 1/4 (0.136 mi.)***	***V167***	***517***
ROYAL COACH TOURS IN	***644 STOCKTON AVE***	***ESE 1/8 - 1/4 (0.218 mi.)***	***AD287***	***968***

Lower Elevation	Address	Direction / Distance	Map ID	Page
DIESEL DIRECT WEST -	***905 STOCKTON AVE***	***N 0 - 1/8 (0.046 mi.)***	***H86***	***201***
CENTRAL CONCRETE	***610 MCKENDRIE ST***	***N 0 - 1/8 (0.113 mi.)***	***Q144***	***401***
WATTIS CONSTRUCTION	***964 STOCKTON AVE***	***NNW 0 - 1/8 (0.113 mi.)***	***L148***	***438***
7-ELEVEN INC. STORE#	***890 COLEMAN AV***	***NE 1/8 - 1/4 (0.234 mi.)***	***AI301***	***1056***

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Local Land Records

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

A review of the CA DEED list, as provided by EDR, and dated 02/28/2022 has revealed that there is 1 CA DEED site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FMC CORPORATION / UN	1105/1107 AND 1115 C	NNW 1/8 - 1/4 (0.224 mi.)	AH296	1051

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 02/28/2022 has revealed that there are 55 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JAMES REID EPA ID:: CAC003006840	896 EMORY STREET	S 0 - 1/8 (0.018 mi.)	G59	85
DISTTECH EPA ID:: CAC003052954	755 STOCKTON AVE	ESE 0 - 1/8 (0.018 mi.)	E61	88
FORMER GAS STATION	901 EMORY STREET	SSW 0 - 1/8 (0.022 mi.)	G63	94
ELM STREET APARTMENT	990 ELM STREET	WNW 0 - 1/8 (0.085 mi.)	120	353
GREG ANDERSON EPA ID:: CAC003032869	888 ASBURY ST	SSE 0 - 1/8 (0.094 mi.)	125	357
JENNIFER HOACHLANDER EPA ID:: CAC003019195	727 LAUREL ST	SE 0 - 1/8 (0.095 mi.)	133	370
LEO STREAM EPA ID:: CAC003018929	1144 W HEDDING STREE	WSW 1/8 - 1/4 (0.195 mi.)	262	921
JASON SILVA EPA ID:: CAC002968202	803 VILLA AVENUE	SE 1/8 - 1/4 (0.196 mi.)	263	923
CREIGHTON, DEVLIN	1807 THE ALAMEDA	SW 1/8 - 1/4 (0.207 mi.)	276	946
STEVE CIARI EPA ID:: CAC002974093	1054 ELM ST	NW 1/8 - 1/4 (0.209 mi.)	AE278	950
1046 W. TAYLOR STREE EPA ID:: CAC003052424	1046 W. TAYLOR STREE	S 1/8 - 1/4 (0.240 mi.)	AJ313	1116

Lower Elevation	Address	Direction / Distance	Map ID	Page
R. BROTHERS PAINTING EPA ID:: CAL000222141	707 W HEDDING ST	N 0 - 1/8 (0.023 mi.)	H69	125
FOUNDATION BUILDING	675 EMORY ST	ENE 0 - 1/8 (0.039 mi.)	J77	165

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EPA ID:: CAL000375180				
GOLDEN GATE PETROLEU EPA ID:: CAL000141687	905 STOCKTON AVE	N 0 - 1/8 (0.046 mi.)	H81	172
DIESEL DIRECT WEST EPA ID:: CAL000448207	905 STOCKTON ST	N 0 - 1/8 (0.046 mi.)	H84	198
DIESEL DIRECT WEST EPA ID:: CAC003013201	905 STOCKTON ST	N 0 - 1/8 (0.046 mi.)	H89	215
DIESEL DIRECT WEST EPA ID:: CAC003028215	905 STOCKTON ST	N 0 - 1/8 (0.046 mi.)	H91	218
J'S FORKLIFT EPA ID:: CAL000253305	888 STOCKTON AVE	NNE 0 - 1/8 (0.051 mi.)	I97	284
GACHINA LANDSCAPE MA EPA ID:: CAL000354930	640 EMORY ST	E 0 - 1/8 (0.059 mi.)	K99	294
INTERSTATE PARTS CLE EPA ID:: CAD981378342	***628 EMORY ST***	***E 0 - 1/8 (0.064 mi.)***	***K102***	***305***
GACHINA LANDSCAPE MA EPA ID:: CAL000408977	622 EMORY ST	E 0 - 1/8 (0.066 mi.)	K105	333
SONOMA GRAPHIC PRODU EPA ID:: CAL000299930	961 STOCKTON AVE	NNW 0 - 1/8 (0.079 mi.)	L111	341
SUNRISE FORKLIFT, IN EPA ID:: CAL000152733	645 W HEDDING	NNE 0 - 1/8 (0.094 mi.)	N126	359
CENTRAL CONCRETE SUP EPA ID:: CAL000058758	610 MCKENDRIE ST	N 0 - 1/8 (0.113 mi.)	Q140	396
WATTIS CONSTRUCTION EPA ID:: CAL000208103	964 STOCKTON AVE	NNW 0 - 1/8 (0.113 mi.)	L146	433
PROGRESSIVE COLLISIO EPA ID:: CAL000364480	790 CHESTNUT ST	ENE 0 - 1/8 (0.117 mi.)	R158	491
DUALL ABODIZING DBA	730 CHESTNUT ST	E 1/8 - 1/4 (0.139 mi.)	S173	578
DU-ALL ANODIZING COR EPA ID:: CAL000066905	730 CHESTNUT ST	E 1/8 - 1/4 (0.139 mi.)	S175	598
ACURA HONDA CONNECTI EPA ID:: CAL000143208	1010 STOCKTON AVE	NNW 1/8 - 1/4 (0.140 mi.)	T177	615
Q-WEST AUTO SERVICE EPA ID:: CAL000351272	590 W HEDDING ST	NNE 1/8 - 1/4 (0.144 mi.)	U186	688
MICHAEL JS BODY SHOP EPA ID:: CAL000349823	597 W TAYLOR ST	E 1/8 - 1/4 (0.148 mi.)	S190	718
GUARDINO DRYWALL EPA ID:: CAD983605882	***585 W HEDDING ST***	***NNE 1/8 - 1/4 (0.157 mi.)***	***W200***	***748***
CUSTOM CABINETS AND	957 CHESTNUT ST	N 1/8 - 1/4 (0.158 mi.)	Q202	752
ANDREW G'S BODY SHOP EPA ID:: CAL000204537	920 CHESTNUT ST	N 1/8 - 1/4 (0.163 mi.)	Y212	784
JESS FERNANDEZ EPA ID:: CAC002982842	942 CHESTNUT STREET	N 1/8 - 1/4 (0.164 mi.)	Y216	789
O&K AUTO BODY & ALIG EPA ID:: CAL000410073	525 ASBURY ST	E 1/8 - 1/4 (0.170 mi.)	AA227	820
WEST COAST LIMOUSINE EPA ID:: CAL000276018	735 COLEMAN AVE STE	E 1/8 - 1/4 (0.175 mi.)	AA232	832
RELIABLE CONCEPTS CO	954 CHESTNUT ST	N 1/8 - 1/4 (0.175 mi.)	X235	839

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EPA ID:: CAC002966204				
C AND M TOWING AND R EPA ID:: CAL000447585	771 COLEMAN AVE	ENE 1/8 - 1/4 (0.177 mi.)	Z236	841
AIRPORT VAN RENTAL I EPA ID:: CAL000377890	765 COLEMAN AVE	ENE 1/8 - 1/4 (0.177 mi.)	AA237	844
MARIA ASELA CACES-TI EPA ID:: CAL000268281	561 W HEDDING ST STE	NNE 1/8 - 1/4 (0.178 mi.)	W240	848
J AND J RADIATOR SER EPA ID:: CAL000304513	664 STOCKTON AVE STE	ESE 1/8 - 1/4 (0.183 mi.)	AD246	878
MIDWAY AUTO REPAIR EPA ID:: CAL000407344	664 STOCKTON AVE STE	ESE 1/8 - 1/4 (0.183 mi.)	AD251	884
SHARONS AUTO REPAIR EPA ID:: CAL913313558	664 STOCKTON AVE	ESE 1/8 - 1/4 (0.183 mi.)	AD254	891
V&S AUTO REPAIR EPA ID:: CAL000036990	543 W TAYLOR ST	E 1/8 - 1/4 (0.185 mi.)	AC257	895
AIRPORTEXPRESS RENT EPA ID:: CAL000362823	711 COLEMAN AVE	E 1/8 - 1/4 (0.194 mi.)	AC260	917
K AND C TRANSMISSION EPA ID:: CAL000390101	556 VERMONT ST	N 1/8 - 1/4 (0.201 mi.)	X266	926
A1PERFORMANCE EUROPE EPA ID:: CAL000431985	780 COLEMAN AVE	ENE 1/8 - 1/4 (0.202 mi.)	AA270	937
MASTER METAL PRODUCT EPA ID:: CAL000314190	495 EMORY ST	ENE 1/8 - 1/4 (0.216 mi.)	Z285	955
SUTTER WALK IN CARE/ EPA ID:: CAL000432225	685 COLEMAN AVE SUIT	E 1/8 - 1/4 (0.223 mi.)	AG292	1043
PG&E FMC SUBSTATION	1095 STOCKTON RD.	NNW 1/8 - 1/4 (0.224 mi.)	AH294	1048
AIR CONDITIONING SYS EPA ID:: CAC003024157	1073 ELM STREET	NW 1/8 - 1/4 (0.226 mi.)	AE297	1051
7 ELEVEN 37953 EPA ID:: CAL000419018	890 COLEMAN AVE	NE 1/8 - 1/4 (0.234 mi.)	AI303	1073
VALERO CORNER STORE EPA ID:: CAL000384052	890 COLEMAN AVE	NE 1/8 - 1/4 (0.234 mi.)	AI308	1102
EXXON MOBIL CORPORAT EPA ID:: CAL000028726	890 COLEMAN AVENUE	NE 1/8 - 1/4 (0.234 mi.)	AI309	1105

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

A review of the FUDS list, as provided by EDR, and dated 12/01/2021 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FMC CORPORATION		NW 1/2 - 1 (0.555 mi.)	362	1440

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EXECUTIVE SUMMARY

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

A review of the CA Cortese list, as provided by EDR, and dated 12/16/2021 has revealed that there are 44 CA Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BARRY ZAMIRA 2006-RE	***901 EMORY STREET***	***SSW 0 - 1/8 (0.022 mi.)***	***G64***	***97***
Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE				
SALVATION ARMY	***702 W TAYLOR ST***	***ESE 1/8 - 1/4 (0.136 mi.)***	***V167***	***517***
Cleanup Status: COMPLETED - CASE CLOSED				
E-Z AUTO AND TRANSMI	***698 STOCKTON AVE***	***ESE 1/8 - 1/4 (0.167 mi.)***	***V220***	***798***
Cleanup Status: OPEN - SITE ASSESSMENT				
SALVATION ARMY	***675 STOCKTON AVE***	***SE 1/8 - 1/4 (0.170 mi.)***	***V224***	***816***
Cleanup Status: COMPLETED - CASE CLOSED				
SWAIN PROPERTY	***1794 THE ALAMEDA***	***SSW 1/8 - 1/4 (0.174 mi.)***	***231***	***827***
Cleanup Status: COMPLETED - CASE CLOSED				
E.A. MACLEAN & SONS	***951 HAMLINE ST***	***NW 1/8 - 1/4 (0.205 mi.)***	***AE275***	***945***
Cleanup Status: COMPLETED - CASE CLOSED				
ROYAL COACH TOURS IN	***644 STOCKTON AVE***	***ESE 1/8 - 1/4 (0.218 mi.)***	***AD287***	***968***
Cleanup Status: COMPLETED - CASE CLOSED				
ROYAL COACH TOURS	***644 STOCKTON AVE***	***ESE 1/8 - 1/4 (0.218 mi.)***	***AD289***	***1035***
Cleanup Status: COMPLETED - CASE CLOSED				
WELLS FARGO PROPERTY	***1155 MCKENDRIE ST***	***WSW 1/8 - 1/4 (0.239 mi.)***	***AF311***	***1112***
Cleanup Status: COMPLETED - CASE CLOSED				
UNOCAL #0688	***500 STOCKTON AVE***	***SE 1/4 - 1/2 (0.407 mi.)***	***AQ334***	***1216***
Cleanup Status: COMPLETED - CASE CLOSED				
FARMERS SHEET METAL	***725 LENZEN AVE***	***SE 1/4 - 1/2 (0.464 mi.)***	***AT352***	***1385***
Cleanup Status: COMPLETED - CASE CLOSED				
PG&E	***655 LENZEN AVE***	***SE 1/4 - 1/2 (0.466 mi.)***	***AT353***	***1402***
Cleanup Status: COMPLETED - CASE CLOSED				
SOUTHERN PACIFIC TRA	***595 LENZEN AVE***	***SE 1/4 - 1/2 (0.468 mi.)***	***AV354***	***1406***
Cleanup Status: COMPLETED - CASE CLOSED				
DIOCESE OF SAN JOSE	***855 LENZEN AVE***	***SE 1/4 - 1/2 (0.470 mi.)***	***357***	***1427***
Cleanup Status: COMPLETED - CASE CLOSED				

Lower Elevation	Address	Direction / Distance	Map ID	Page
BAY AREA PETROLEUM	***905 STOCKTON AVE***	***N 0 - 1/8 (0.046 mi.)***	***H82***	***175***
Cleanup Status: COMPLETED - CASE CLOSED				
CENTRAL CONCRETE	***928 STOCKTON AVE***	***N 0 - 1/8 (0.068 mi.)***	***H106***	***335***
Cleanup Status: COMPLETED - CASE CLOSED				
FERRON, INC	***645 W HEDDING ST***	***NNE 0 - 1/8 (0.094 mi.)***	***N127***	***362***
Cleanup Status: COMPLETED - CASE CLOSED				
FORBERG ENGINE & PAR	***716 STOCKTON AVE***	***ESE 0 - 1/8 (0.101 mi.)***	***M136***	***374***
Cleanup Status: COMPLETED - CASE CLOSED				
WATTIS CONSTRUCTION	***964 STOCKTON AVE***	***NNW 0 - 1/8 (0.113 mi.)***	***L147***	***435***
Cleanup Status: COMPLETED - CASE CLOSED				
PROGRESSIVE COLLISIO	***790 CHESTNUT ST***	***ENE 0 - 1/8 (0.117 mi.)***	***R159***	***494***

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Cleanup Status: COMPLETED - CASE CLOSED

JOHN COLENDICH AUTOM	***590 WEST HEDDING STR***	***NNE 1/8 - 1/4 (0.144 mi.)***	***U188***	***692***
Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE				
WEST TAYLOR AUTO CEN	***597 TAYLOR ST W***	***E 1/8 - 1/4 (0.148 mi.)***	***S194***	***725***
Cleanup Status: COMPLETED - CASE CLOSED				
KARCO USED CARS	***920 CHESTNUT ST***	***N 1/8 - 1/4 (0.163 mi.)***	***Y210***	***770***
CONSTRUCTION UNION L	***509 EMORY ST***	***ENE 1/8 - 1/4 (0.164 mi.)***	***Z217***	***792***
Cleanup Status: COMPLETED - CASE CLOSED				
MAIDA SPECIALTY CO.	***715 COLEMAN AVE***	***E 1/8 - 1/4 (0.182 mi.)***	***AC242***	***852***
Cleanup Status: OPEN - SITE ASSESSMENT				
REGAL #422 (EXXON)	***890 COLEMAN***	***NE 1/8 - 1/4 (0.234 mi.)***	***AI304***	***1075***
Cleanup Status: COMPLETED - CASE CLOSED				
EAGLE PAINTING	***645 HAMLINE ST***	***NNW 1/8 - 1/4 (0.237 mi.)***	***310***	***1107***
Cleanup Status: COMPLETED - CASE CLOSED				
AJ AUTO DETAILING	***702 COLEMAN AV***	***E 1/8 - 1/4 (0.240 mi.)***	***AK315***	***1119***
Cleanup Status: COMPLETED - CASE CLOSED				
UNOCAL	***498 TAYLOR***	***E 1/4 - 1/2 (0.258 mi.)***	***AG318***	***1129***
Cleanup Status: OPEN - SITE ASSESSMENT				
CONNERS BODY SHOP	***1098 STOCKTON AV***	***NNW 1/4 - 1/2 (0.262 mi.)***	***AH320***	***1146***
Cleanup Status: COMPLETED - CASE CLOSED				
OUT OF BUSINESS (COM	***972 NEWHALL ST A***	***WNW 1/4 - 1/2 (0.269 mi.)***	***AM321***	***1149***
Cleanup Status: COMPLETED - CASE CLOSED				
AMERIGAS	***667 WALNUT ST***	***E 1/4 - 1/2 (0.306 mi.)***	***324***	***1161***
Cleanup Status: COMPLETED - CASE CLOSED				
AMERICAN MOTOR HAVEN	***1107 CAMPBELL AVE***	***WNW 1/4 - 1/2 (0.316 mi.)***	***AM327***	***1166***
Cleanup Status: COMPLETED - CASE CLOSED				
BERTRAM M. BERNS PRO	***1113 CAMPBELL AVE***	***WNW 1/4 - 1/2 (0.319 mi.)***	***AM328***	***1170***
Cleanup Status: COMPLETED - CASE CLOSED				
RECYCLE AMERICA	***1130 CAMPBELL AVE***	***WNW 1/4 - 1/2 (0.367 mi.)***	***329***	***1174***
Cleanup Status: COMPLETED - CASE CLOSED				
SHEIDT'S ELECTRIC	***440 SEYMOUR ST***	***E 1/4 - 1/2 (0.385 mi.)***	***AO330***	***1182***
Cleanup Status: COMPLETED - CASE CLOSED				
SHELL SERVICE STATIO	***2090 THE ALAMEDA***	***W 1/4 - 1/2 (0.402 mi.)***	***AP331***	***1186***
Cleanup Status: COMPLETED - CASE CLOSED				
AIRGAS NCN	***441 HOBSON ST***	***E 1/4 - 1/2 (0.418 mi.)***	***AO335***	***1217***
Cleanup Status: COMPLETED - CASE CLOSED				
CHEVRON #9-8071	***1108 COLEMAN AVE***	***NNW 1/4 - 1/2 (0.423 mi.)***	***AR336***	***1222***
Cleanup Status: COMPLETED - CASE CLOSED				
HARDCASTLE AUTO BODY	***590 COLEMAN AVENUE***	***E 1/4 - 1/2 (0.430 mi.)***	***338***	***1229***
Cleanup Status: COMPLETED - CASE CLOSED				
AJ COMMERCIAL LAUNDR	***1173-1175 CAMPBELL A***	***WNW 1/4 - 1/2 (0.432 mi.)***	***AS339***	***1250***
Envirostor Id: 60000133				
Cleanup Status: ACTIVE				
KUMAR PROPERTY	***2106 THE ALAMEDA***	***W 1/4 - 1/2 (0.455 mi.)***	***AP341***	***1269***
Cleanup Status: COMPLETED - CASE CLOSED				
BLUE'S ROOFING COMPA	***1181 CAMPBELL AVE***	***WNW 1/4 - 1/2 (0.469 mi.)***	***AS356***	***1409***
Cleanup Status: COMPLETED - CASE CLOSED				
CUSTOM FOOD MACHINER	***1180 CAMPBELL AVE***	***WNW 1/4 - 1/2 (0.475 mi.)***	***AS359***	***1434***

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EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

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

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 89 CA CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BELLARMINE COLLEGE P	850 ELM ST	SW 0 - 1/8 (0.004 mi.)	B50	78
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
ALPHA CAB	755 STOCKTON AV	ESE 0 - 1/8 (0.018 mi.)	E60	88
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
CENTRAL CONCRETE SUP	***790 STOCKTON AVE***	***ESE 0 - 1/8 (0.032 mi.)***	***73***	***137***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
URZI'S AUTO SALES	720 STOCKTON AV	ESE 0 - 1/8 (0.082 mi.)	M116	348
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
SALVATION ARMY	***702 W TAYLOR ST***	***ESE 1/8 - 1/4 (0.136 mi.)***	***V167***	***517***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
E-Z TRANSMISSIONS	698 STOCKTON AV	ESE 1/8 - 1/4 (0.167 mi.)	V219	798
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
APOLLO ULTRAPURE WAT	666 STOCKTON AV L	ESE 1/8 - 1/4 (0.180 mi.)	V241	851
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
EA MACLEAN & SONS	***951 HAMLINE ST***	***NW 1/8 - 1/4 (0.205 mi.)***	***AE274***	***944***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
DAVIS AUTO & TRUCK R	***1062 ELM ST***	***NW 1/8 - 1/4 (0.209 mi.)***	***AE277***	***949***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
VERIZON WIRELESS	***1070 ELM ST***	***NW 1/8 - 1/4 (0.215 mi.)***	***AE281***	***954***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
CONNERS BODY SHOP	967 HAMLINE ST	WNW 1/8 - 1/4 (0.216 mi.)	AE283	954
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
ROYAL COACH TOURS IN	***644 STOCKTON AVE***	***ESE 1/8 - 1/4 (0.218 mi.)***	***AD287***	***968***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
AMERICAN SPEEDY PRIN	1046 W TAYLOR ST	S 1/8 - 1/4 (0.240 mi.)	AJ312	1115
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				

Lower Elevation	Address	Direction / Distance	Map ID	Page
R BROTHERS PAINTING	***707 W HEDDING ST***	***N 0 - 1/8 (0.023 mi.)***	***H68***	***119***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
HJK RACING & MACHINE	707 W HEDDING ST	N 0 - 1/8 (0.023 mi.)	H70	128
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
CENTRAL CONCRETE SUP	***889 STOCKTON AVE***	***NNE 0 - 1/8 (0.025 mi.)***	***H72***	***128***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
RAILWAY DISTRIBUTING	***675 EMORY ST***	***ENE 0 - 1/8 (0.039 mi.)***	***J75***	***150***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
FOUNDATION BUILDING	***675 EMORY ST***	***ENE 0 - 1/8 (0.039 mi.)***	***J76***	***156***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				

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Lower Elevation	Address	Direction / Distance	Map ID	Page
ECONOMY AUTO REPAIR	***878 STOCKTON AV STE***	***NNE 0 - 1/8 (0.046 mi.)***	***I78***	***167***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
FRUME'S AUTO BODY	878 STOCKTON AV	NNE 0 - 1/8 (0.046 mi.)	I79	172
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
SAN JOSE PLANT	***905 STOCKTON AVE***	***N 0 - 1/8 (0.046 mi.)***	***H87***	***206***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
SURE-KILL EXTERMINAT	***888 STOCKTON AVE***	***NNE 0 - 1/8 (0.051 mi.)***	***I98***	***287***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
GACHINA LANDSCAPE MA	***640 EMORY ST***	***E 0 - 1/8 (0.059 mi.)***	***K100***	***297***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
UNIVERSITY PLATING C	***650 UNIVERSITY AVE***	***NE 0 - 1/8 (0.065 mi.)***	***I103***	***308***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
PUTNAM MACHINING SHO	***637 UNIVERSITY AV***	***NE 0 - 1/8 (0.073 mi.)***	***I107***	***338***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
ROAD SAFETY INC	***625 EMORY ST***	***ENE 0 - 1/8 (0.076 mi.)***	***K109***	***340***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
SONOMA GRAPHIC PRODU	***961 STOCKTON AV***	***NNW 0 - 1/8 (0.079 mi.)***	***L112***	***343***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
EAST PENN MANUFACTUR	967 STOCKTON AV	NNW 0 - 1/8 (0.079 mi.)	L113	347
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
EAST PENN MANUFACTUR	969 STOCKTON AV #B	NNW 0 - 1/8 (0.079 mi.)	L114	348
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
MUSTANG CENTRAL INC	***610 W HEDDING ST***	***NNE 0 - 1/8 (0.084 mi.)***	***N118***	***349***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
SAN JOSE AWNING	755 CHESTNUT ST	E 0 - 1/8 (0.091 mi.)	O121	355
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
SOLTERO ORNAMENTAL I	835 CHESTNUT ST	NE 0 - 1/8 (0.091 mi.)	P122	355
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
MICHELIS TRUCKING CO	645 W HEDDING ST B	NNE 0 - 1/8 (0.094 mi.)	N131	366
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
SUNRISE FORKLIFT INC	***645 W HEDDING ST***	***NNE 0 - 1/8 (0.094 mi.)***	***N132***	***366***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
TAGDESIGN INCORPORAT	619 UNIVERSITY AV	NE 0 - 1/8 (0.095 mi.)	P134	373
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
PROGRESSIVE COLLISIO	***877 CHESTNUT ST***	***NNE 0 - 1/8 (0.109 mi.)***	***N139***	***389***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
CENTRAL CONCRETE	***610 MCKENDRIE ST***	***N 0 - 1/8 (0.113 mi.)***	***Q144***	***401***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
WATTIS CONSTRUCTION	***964 STOCKTON AVE***	***NNW 0 - 1/8 (0.113 mi.)***	***L148***	***438***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
IA 021913 THE CUTTIN	848 CHESTNUT ST	NE 0 - 1/8 (0.114 mi.)	P150	459
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
ERIC REICH AND ASSOC	***848 CHESTNUT ST***	***NE 0 - 1/8 (0.114 mi.)***	***P151***	***460***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
AMIGOS AUTO REPAIR	848 CHESTNUT ST	NE 0 - 1/8 (0.114 mi.)	P152	470
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				

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Lower Elevation	Address	Direction / Distance	Map ID	Page
PROGRESSIVE COLLISIO	***790 CHESTNUT ST***	***ENE 0 - 1/8 (0.117 mi.)***	***R159***	***494***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
BUCHER PAINTING SERV	790 CHESTNUT ST	ENE 0 - 1/8 (0.117 mi.)	R160	498
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
CONSOLIDATED TOWING	***1025 STOCKTON AVE***	***NNW 1/8 - 1/4 (0.129 mi.)***	***T163***	***502***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
KARTOYZ	***738 CHESTNUT ST***	***E 1/8 - 1/4 (0.134 mi.)***	***S165***	***510***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
DU-ALL ANODIZING DBA	***730 CHESTNUT STREET***	***E 1/8 - 1/4 (0.139 mi.)***	***S174***	***580***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
ACURA-HONDA CONNECTI	***1010 STOCKTON AV***	***NNW 1/8 - 1/4 (0.140 mi.)***	***T176***	***601***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
PICONE PAINTERS INC	563 ASBURY ST	E 1/8 - 1/4 (0.140 mi.)	O178	617
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
WILLIAMS MANUFACTURI	***561 EMORY STREET***	***ENE 1/8 - 1/4 (0.141 mi.)***	***R180***	***623***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
Q - WEST AUTO SERVIC	***590 W HEDDING ST***	***NNE 1/8 - 1/4 (0.144 mi.)***	***U182***	***670***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
PIT CREW AUTO CARE	590 W HEDDING ST	NNE 1/8 - 1/4 (0.144 mi.)	U183	686
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
COLENDICH AUTOMOTIVE	***590 W HEDDING ST***	***NNE 1/8 - 1/4 (0.144 mi.)***	***U185***	***687***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
GARCIA AUTO SVC INC	590 W HEDDING ST	NNE 1/8 - 1/4 (0.144 mi.)	U187	691
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
MICHAEL J'S BODY SHO	***597 W TAYLOR ST***	***E 1/8 - 1/4 (0.148 mi.)***	***S191***	***720***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
INTER CON PAINT & BO	953 CHESTNUT ST	N 1/8 - 1/4 (0.155 mi.)	Q197	740
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
GUARDINO DRYWALL	***585 W HEDDING ST***	***NNE 1/8 - 1/4 (0.157 mi.)***	***W199***	***742***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
CUSTOM CABINETS & DO	957 CHESTNUT ST	N 1/8 - 1/4 (0.158 mi.)	Q203	754
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
TRAFALGAR SPARES & M	595 W TAYLOR ST	E 1/8 - 1/4 (0.161 mi.)	S204	754
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
MICHAEL J'S BODY SHO	***595 W TAYLOR ST***	***E 1/8 - 1/4 (0.161 mi.)***	***S205***	***755***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
KARCO USED CARS	***920 CHESTNUT ST***	***N 1/8 - 1/4 (0.163 mi.)***	***Y210***	***770***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
GENERAL MECHANIC	920 CHESTNUT ST	N 1/8 - 1/4 (0.163 mi.)	Y213	787
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
IA 080814 AUTO EXACT	920 CHESTNUT ST	N 1/8 - 1/4 (0.163 mi.)	Y214	787
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
HOFFEE'S AUTO SERVIC	981 CHESTNUT ST	N 1/8 - 1/4 (0.167 mi.)	X222	812
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
O & K AUTOBODY REPAI	***525 ASBURY ST***	***E 1/8 - 1/4 (0.170 mi.)***	***AA225***	***819***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				

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Lower Elevation	Address	Direction / Distance	Map ID	Page
CLASSICS & LESS COLL	525 ASBURY ST	E 1/8 - 1/4 (0.170 mi.)	AA226	820
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
ALBERTO'S AUTO BODY	***735 COLEMAN AV C***	***E 1/8 - 1/4 (0.175 mi.)***	***AA233***	***834***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
IA 050714 AUTO REPAI	735 COLEMAN AV B	E 1/8 - 1/4 (0.175 mi.)	AA234	838
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
AIRPORT VAN RENTAL	***765 COLEMAN AVE***	***ENE 1/8 - 1/4 (0.177 mi.)***	***AA238***	***846***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
AIRPORT VAN RENTAL S	***765 COLEMAN AV***	***ENE 1/8 - 1/4 (0.177 mi.)***	***AA239***	***848***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
MAIDA SPECIALTY CO.	***715 COLEMAN AVE***	***E 1/8 - 1/4 (0.182 mi.)***	***AC242***	***852***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
J & J RADIATOR	***664 STOCKTON AV G***	***ESE 1/8 - 1/4 (0.183 mi.)***	***AD243***	***860***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
MUSTANG CORRAL	664 STOCKTON AV M	ESE 1/8 - 1/4 (0.183 mi.)	AD244	875
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
GROMM RACING HEADS	***664 STOCKTON AV J/K***	***ESE 1/8 - 1/4 (0.183 mi.)***	***AD245***	***876***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
J & J RADIATOR	664 STOCKTON AV UNIT	ESE 1/8 - 1/4 (0.183 mi.)	AD248	881
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
BROTHERS AUTO REPAIR	664 STOCKTON AV D	ESE 1/8 - 1/4 (0.183 mi.)	AD252	887
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
GEER EXCAVATION INC	972 CHESTNUT DR	N 1/8 - 1/4 (0.183 mi.)	X255	894
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
GENE'S AUTOMOTIVE	***1001 CHESTNUT ST***	***N 1/8 - 1/4 (0.185 mi.)***	***X256***	***894***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
V & S AUTO REPAIR	***543 W TAYLOR ST***	***E 1/8 - 1/4 (0.185 mi.)***	***AC258***	***897***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
AIRPORT EXPRESS RENT	***711 COLEMAN AV***	***E 1/8 - 1/4 (0.194 mi.)***	***AC259***	***907***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
K & C TRANSMISSION	***556 VERMONT ST***	***N 1/8 - 1/4 (0.201 mi.)***	***X267***	***929***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
A1 PERFORMANCE AUTO	***780 COLEMAN AV***	***ENE 1/8 - 1/4 (0.202 mi.)***	***AA269***	***936***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
MASTER METAL PRODUCT	***495 EMORY ST***	***ENE 1/8 - 1/4 (0.216 mi.)***	***Z286***	***957***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
SUTTER WALK IN CARE/	***685 COLEMAN AVE SUIT***	***E 1/8 - 1/4 (0.223 mi.)***	***AG291***	***1042***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
FMC SUBSTATION 115 K	***1095 STOCKTON AVENUE***	***NNW 1/8 - 1/4 (0.224 mi.)***	***AH293***	***1046***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
AIR CONDITIONING SYS	1073 ELM ST	NW 1/8 - 1/4 (0.226 mi.)	AE298	1054
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
CALTRANS-COLEMAN AVE	HWY 880 @ COLEMAN AV	NNE 1/8 - 1/4 (0.231 mi.)	AI299	1054
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
7 ELEVEN #37953H	***890 COLEMAN AV***	***NE 1/8 - 1/4 (0.234 mi.)***	***AI306***	***1098***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				

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Lower Elevation	Address	Direction / Distance	Map ID	Page
7 ELEVEN INC #37953	***890 COLEMAN AV A***	***NE 1/8 - 1/4 (0.234 mi.)***	***AI307***	***1101***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
AJ AUTO DETAILING	***702 COLEMAN AV***	***E 1/8 - 1/4 (0.240 mi.)***	***AK315***	***1119***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 42 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SALVATION ARMY	***702 W TAYLOR ST***	***ESE 1/8 - 1/4 (0.136 mi.)***	***V167***	***517***
Reg Id: 43-1168				
E-Z AUTO AND TRANSMI	***698 STOCKTON AVE***	***ESE 1/8 - 1/4 (0.167 mi.)***	***V220***	***798***
Reg Id: 43-0492				
SALVATION ARMY	***675 STOCKTON AVE***	***SE 1/8 - 1/4 (0.170 mi.)***	***V224***	***816***
Reg Id: 43-1167				
OUT OF BUSINESS (MAC	***951 HAMLINE ST A***	***NW 1/8 - 1/4 (0.205 mi.)***	***AE273***	***942***
Reg Id: 43-0848				
ROYAL COACH TOURS IN	***644 STOCKTON AVE***	***ESE 1/8 - 1/4 (0.218 mi.)***	***AD287***	***968***
Reg Id: 43-2269				
ROYAL COACH TOURS	***644 STOCKTON AVE***	***ESE 1/8 - 1/4 (0.218 mi.)***	***AD290***	***1040***
Reg Id: 43-1151				
WELLS FARGO PROPERTY	***1155 MCKENDRIE ST***	***WSW 1/8 - 1/4 (0.239 mi.)***	***AF311***	***1112***
Reg Id: 43-1735				
MCI DBA VERIZON BUSI	***500 STOCKTON AV***	***SE 1/4 - 1/2 (0.407 mi.)***	***AQ333***	***1212***
Reg Id: 43-1570				
STOCKTON AUTO REPAIR	***465 STOCKTON AVE***	***SE 1/4 - 1/2 (0.455 mi.)***	***AT342***	***1274***
Reg Id: 43-1858				
FULLER RESIDENCE	***1192 FREMONT ST***	***S 1/4 - 1/2 (0.459 mi.)***	***AU349***	***1381***
Reg Id: 43-2060				
FARMERS SHEET METAL	***725 LENZEN AVE***	***SE 1/4 - 1/2 (0.464 mi.)***	***AT352***	***1385***
Reg Id: 43-0651				
PG&E	***655 LENZEN AVE***	***SE 1/4 - 1/2 (0.466 mi.)***	***AT353***	***1402***
Reg Id: 43-1059				
SOUTHERN PACIFIC TRA	***595 LENZEN AVE***	***SE 1/4 - 1/2 (0.468 mi.)***	***AV355***	***1407***
Reg Id: 43-1364				
DIOCESE OF SAN JOSE	***855 LENZEN AVE***	***SE 1/4 - 1/2 (0.470 mi.)***	***357***	***1427***
Reg Id: 43-1987				

Lower Elevation	Address	Direction / Distance	Map ID	Page
BAY AREA PETROLEUM	***905 STOCKTON AVE***	***N 0 - 1/8 (0.046 mi.)***	***H82***	***175***
Reg Id: 43-0151				
MILITARY FAMILY HOUS	909 STOCKTON	N 0 - 1/8 (0.050 mi.)	H93	258

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Reg Id: 2888				
MONTEREY INSTITUTE F Reg Id: 2712	622 EMORY	E 0 - 1/8 (0.066 mi.)	K104	332
CENTRAL CONCRETE Reg Id: 43-0014	***928 STOCKTON AVE***	***N 0 - 1/8 (0.068 mi.)***	***H106***	***335***
FERRON INC Reg Id: 43-0575	645 HEDDING	NNE 0 - 1/8 (0.094 mi.)	N130	365
FORBERG ENGINE & PAR Reg Id: 43-0504	***716 STOCKTON AVE***	***ESE 0 - 1/8 (0.101 mi.)***	***M136***	***374***
JOHN COLENDICH AUTOM Reg Id: 43-0391	***590 HEDDING***	***NNE 1/8 - 1/4 (0.144 mi.)***	***U184***	***686***
WEST TAYLOR AUTO CEN Reg Id: 43-1732	***597 TAYLOR ST W***	***E 1/8 - 1/4 (0.148 mi.)***	***S194***	***725***
KARCO USED CARS Reg Id: 2 438232N01	***920 CHESTNUT ST***	***N 1/8 - 1/4 (0.163 mi.)***	***Y210***	***770***
CONSTRUCTION UNION L Reg Id: 43-0412	***509 EMORY ST***	***ENE 1/8 - 1/4 (0.164 mi.)***	***Z217***	***792***
MAIDA SPECIALTY CO. Reg Id: 43-0851	***715 COLEMAN AVE***	***E 1/8 - 1/4 (0.182 mi.)***	***AC242***	***852***
REGAL #422 (EXXON) Reg Id: 43-0548	***890 COLEMAN***	***NE 1/8 - 1/4 (0.234 mi.)***	***AI304***	***1075***
EAGLE PAINTING Reg Id: 43-2119	***645 HAMLINE ST***	***NNW 1/8 - 1/4 (0.237 mi.)***	***310***	***1107***
AJ AUTO DETAILING Reg Id: 43-0336	***702 COLEMAN AV***	***E 1/8 - 1/4 (0.240 mi.)***	***AK315***	***1119***
UNOCAL Reg Id: 43-1568	***498 TAYLOR***	***E 1/4 - 1/2 (0.258 mi.)***	***AG318***	***1129***
CONNERS BODY SHOP Reg Id: 43-1346	***1098 STOCKTON AV***	***NNW 1/4 - 1/2 (0.262 mi.)***	***AH320***	***1146***
OUT OF BUSINESS (COM Reg Id: 43-1201	***972 NEWHALL ST A***	***WNW 1/4 - 1/2 (0.269 mi.)***	***AM321***	***1149***
AMERIGAS Reg Id: 43-0068	***667 WALNUT ST***	***E 1/4 - 1/2 (0.306 mi.)***	***324***	***1161***
AMERICAN MOTOR HAVEN Reg Id: 43-0066	***1107 CAMPBELL AVE***	***WNW 1/4 - 1/2 (0.316 mi.)***	***AM327***	***1166***
BERTRAM M. BERNS PRO Reg Id: 43-0174	***1113 CAMPBELL AVE***	***WNW 1/4 - 1/2 (0.319 mi.)***	***AM328***	***1170***
RECYCLE AMERICA Reg Id: 43-1648	***1130 CAMPBELL AVE***	***WNW 1/4 - 1/2 (0.367 mi.)***	***329***	***1174***
SHEIDT'S ELECTRIC Reg Id: 43-1261	***440 SEYMOUR ST***	***E 1/4 - 1/2 (0.385 mi.)***	***AO330***	***1182***
AIRGAS NCN Reg Id: 43-0067	***441 HOBSON ST***	***E 1/4 - 1/2 (0.418 mi.)***	***AO335***	***1217***
CHEVRON #9-8071 Reg Id: 43-0274	***1108 COLEMAN AVE***	***NNW 1/4 - 1/2 (0.423 mi.)***	***AR336***	***1222***
HARDCASTLE AUTO BODY	***590 COLEMAN AVENUE***	***E 1/4 - 1/2 (0.430 mi.)***	***338***	***1229***

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Reg Id: 43-0677				
KUMAR PROPERTY	***2106 THE ALAMEDA***	***W 1/4 - 1/2 (0.455 mi.)***	***AP341***	***1269***
Reg Id: 43-1610				
BLUE'S ROOFING COMPA	***1181 CAMPBELL AVE***	***WNW 1/4 - 1/2 (0.469 mi.)***	***AS356***	***1409***
Reg Id: 43-2197				
CUSTOM FOOD MACHINER	***1180 CAMPBELL AVE***	***WNW 1/4 - 1/2 (0.475 mi.)***	***AS359***	***1434***
Reg Id: 43-0432				

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

A review of the CA HWP list, as provided by EDR, and dated 02/14/2022 has revealed that there are 3 CA HWP sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAFE-WAY CHEMICAL CO EPA ID: CAD042345884 Cleanup Status: CLOSED	664 STOCKTON AVE	ESE 1/8 - 1/4 (0.183 mi.)	AD250	882
DIAGNOSTIC X RAY INC EPA ID: CAD983656604 Cleanup Status: CLOSED	***636 NEWHALL STREET***	***NNW 1/4 - 1/2 (0.294 mi.)***	***322***	***1153***
FMC PLANT #2 & #7 EPA ID: CAD077184745 Cleanup Status: CLOSED	***1125 COLEMAN AVE***	***NNW 1/2 - 1 (0.749 mi.)***	***AW365***	***1466***

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BELLERMINE COLLEGE P EPA ID: CAD981576457	***850 ELM ST***	***SW 0 - 1/8 (0.004 mi.)***	***B51***	***79***

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

A review of the CA Notify 65 list, as provided by EDR, and dated 12/13/2021 has revealed that there are 2 CA Notify 65 sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARATEX SERVICES	855 MCKENDRIE STREET	NW 0 - 1/8 (0.016 mi.)	F54	83
WILLIAMS MANUFACTURI	***560-595 EMORY ST***	***ENE 1/8 - 1/4 (0.136 mi.)***	***R171***	***575***

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EXECUTIVE SUMMARY

CA HAZMAT: San Jose Hazmat Facilities.

A review of the CA HAZMAT list, as provided by EDR, has revealed that there are 61 CA HAZMAT sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CENTRAL CONCRETE SUP	***790 STOCKTON AVE***	***ESE 0 - 1/8 (0.032 mi.)***	***73***	***137***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 405731				
SALVATION ARMY , THE	***702 W TAYLOR ST 1***	***ESE 1/8 - 1/4 (0.136 mi.)***	***V166***	***510***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 403220				
AT&T MOBILITY # 1313	1871 THE ALAMEDA 501	SW 1/8 - 1/4 (0.172 mi.)	AB230	826
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 410287				
OUT OF BUSINESS	***951 HAMLINE ST SUITE***	***NW 1/8 - 1/4 (0.205 mi.)***	***AE272***	***941***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 401348				
OUT OF BUSINESS (MAC	***951 HAMLINE ST A***	***NW 1/8 - 1/4 (0.205 mi.)***	***AE273***	***942***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 401348				
CIARI PLUMBING & HEA	***1054 ELM ST***	***NW 1/8 - 1/4 (0.209 mi.)***	***AE279***	***952***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 401930				
VERIZON WIRELESS	***1070 ELM ST***	***NW 1/8 - 1/4 (0.215 mi.)***	***AE281***	***954***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 407417				
METRO PCS INC.	1070 ELM ST CELL	NW 1/8 - 1/4 (0.215 mi.)	AE282	954
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 410503				
ROYAL COACH TOURS IN	***644 STOCKTON AVE***	***ESE 1/8 - 1/4 (0.218 mi.)***	***AD287***	***968***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 402860				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARAMARK UNIFORM SERV	855 MC KENDRIE ST	NW 0 - 1/8 (0.016 mi.)	F56	84
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 401557				
R BROTHERS PAINTING	***707 W HEDDING ST***	***N 0 - 1/8 (0.023 mi.)***	***H68***	***119***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 400078				
FOUNDATION BUILDING	***675 EMORY ST***	***ENE 0 - 1/8 (0.039 mi.)***	***J76***	***156***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 403038				
ECONOMY AUTO REPAIR	***878 STOCKTON AV STE***	***NNE 0 - 1/8 (0.046 mi.)***	***I78***	***167***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 405601				
SAN JOSE PLANT	***905 STOCKTON AVE***	***N 0 - 1/8 (0.046 mi.)***	***H87***	***206***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 402162				
SURE-KILL EXTERMINAT	***888 STOCKTON AVE***	***NNE 0 - 1/8 (0.051 mi.)***	***I98***	***287***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				

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File Num: 405143

GACHINA LANDSCAPE MA	***640 EMORY ST***	***E 0 - 1/8 (0.059 mi.)***	***K100***	***297***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 601570				
UNIVERSITY PLATING C	***650 UNIVERSITY AVE***	***NE 0 - 1/8 (0.065 mi.)***	***I103***	***308***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 401563				
UNIVERSITY PLATING	637 UNIVERSITY AV	NE 0 - 1/8 (0.073 mi.)	I108	340
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 403309				
ROAD SAFETY INC	***625 EMORY ST***	***ENE 0 - 1/8 (0.076 mi.)***	***K109***	***340***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 487692				
SONOMA GRAPHIC PRODU	***961 STOCKTON AV***	***NNW 0 - 1/8 (0.079 mi.)***	***L112***	***343***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 601597				
CUTTING EDGE CUSTOM	602 UNIVERSITY AV	NE 0 - 1/8 (0.084 mi.)	J117	349
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 471202				
FERRON, INC	***645 W HEDDING ST***	***NNE 0 - 1/8 (0.094 mi.)***	***N128***	***363***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 400172				
O/B (PROGRESSIVE COL	877 CHESTNUT ST SUIT	NNE 0 - 1/8 (0.109 mi.)	N137	383
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 407301				
PROGRESSIVE COLLISIO	***877 CHESTNUT ST***	***NNE 0 - 1/8 (0.109 mi.)***	***N138***	***383***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 407301				
CENTRAL CONCRETE	***610 MCKENDRIE ST***	***N 0 - 1/8 (0.113 mi.)***	***Q144***	***401***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 401084				
File Num: 602988				
WATTIS CONSTRUCTION	***964 STOCKTON AVE***	***NNW 0 - 1/8 (0.113 mi.)***	***L148***	***438***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 400921				
ERIC REICH AND ASSOC	***848 CHESTNUT ST***	***NE 0 - 1/8 (0.114 mi.)***	***P151***	***460***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 401370				
O/B (MOVED BUCHER PA	790 CHESTNUT ST SUIT	ENE 0 - 1/8 (0.117 mi.)	R153	470
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 493184				
PROGRESSIVE COLLISIO	***790 CHESTNUT ST***	***ENE 0 - 1/8 (0.117 mi.)***	***R157***	***482***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 493184				
PROGRESSIVE COLLISIO	***790 CHESTNUT ST***	***ENE 0 - 1/8 (0.117 mi.)***	***R159***	***494***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 600864				
CONSOLIDATED TOWING	***1025 STOCKTON AVE***	***NNW 1/8 - 1/4 (0.129 mi.)***	***T163***	***502***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				

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File Num: 411102

OUT OF BUSINESS (FRA	876 CHESTNUT ST	NE 1/8 - 1/4 (0.132 mi.)	U164	509
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 493186				
KARTOYZ	***738 CHESTNUT ST***	***E 1/8 - 1/4 (0.134 mi.)***	***S165***	***510***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 406684				
DU-ALL ANODIZING COR	***730 CHESTNUT STREET***	***E 1/8 - 1/4 (0.139 mi.)***	***S172***	***577***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 401369				
ACURA-HONDA CONNECTI	***1010 STOCKTON AV***	***NNW 1/8 - 1/4 (0.140 mi.)***	***T176***	***601***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 405212				
Q - WEST AUTO SERVIC	***590 W HEDDING ST***	***NNE 1/8 - 1/4 (0.144 mi.)***	***U182***	***670***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 601123				
MICHAEL J'S BODY SHO	***597 W TAYLOR ST***	***E 1/8 - 1/4 (0.148 mi.)***	***S191***	***720***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 600757				
CUSTOM CABINET & DOO	957 CHESTNUT ST BB	N 1/8 - 1/4 (0.158 mi.)	Q201	751
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 408367				
MICHAEL J'S BODY SHO	***595 W TAYLOR ST***	***E 1/8 - 1/4 (0.161 mi.)***	***S205***	***755***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 600771				
KARCO	***920 CHESTNUT ST***	***N 1/8 - 1/4 (0.163 mi.)***	***Y207***	***756***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 407719				
OUT OF BUSINESS	920 CHESTNUT ST SUIT	N 1/8 - 1/4 (0.163 mi.)	Y208	759
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 407719				
ANDREW G'S BODY SHOP	***920 CHESTNUT ST***	***N 1/8 - 1/4 (0.163 mi.)***	***Y209***	***759***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 406816				
HOFFEE'S GARAGE	***981 CHESTNUT ST***	***N 1/8 - 1/4 (0.167 mi.)***	***X223***	***812***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 400752				
O & K AUTOBODY REPAI	***525 ASBURY ST***	***E 1/8 - 1/4 (0.170 mi.)***	***AA225***	***819***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 410955				
ALBERTO'S AUTO BODY	***735 COLEMAN AV C***	***E 1/8 - 1/4 (0.175 mi.)***	***AA233***	***834***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 412239				
AIRPORT VAN RENTAL S	***765 COLEMAN AV***	***ENE 1/8 - 1/4 (0.177 mi.)***	***AA239***	***848***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 410532				
MAIDA SPECIALTY CO.	***715 COLEMAN AVE***	***E 1/8 - 1/4 (0.182 mi.)***	***AC242***	***852***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 402921				
J & J RADIATOR	***664 STOCKTON AV G***	***ESE 1/8 - 1/4 (0.183 mi.)***	***AD243***	***860***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				

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File Num: 600014
File Num: 400281
File Num: 410322
File Num: 411224
File Num: 600018
**Additional key fields are available in the Map Findings section*

OUT OF BUSINESS	664 STOCKTON AV SUIT	ESE 1/8 - 1/4 (0.183 mi.)	AD247	881
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 600018				
O/B (MIKE WILLIAMS A	664 STOCKTON AV SUIT	ESE 1/8 - 1/4 (0.183 mi.)	AD249	881
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411224				
GENE'S AUTOMOTIVE	***1001 CHESTNUT ST***	***N 1/8 - 1/4 (0.185 mi.)***	***X256***	***894***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 401024				
V & S AUTO REPAIR	***543 W TAYLOR ST***	***E 1/8 - 1/4 (0.185 mi.)***	***AC258***	***897***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 401459				
AIRPORT EXPRESS RENT	***711 COLEMAN AV***	***E 1/8 - 1/4 (0.194 mi.)***	***AC259***	***907***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601505				
ACRYLONICS LABORATOR	656 STOCKTON AV	ESE 1/8 - 1/4 (0.199 mi.)	AD264	926
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 401321				
T-MOBILE WEST CORP S	909 COLEMAN AV CELL	NNE 1/8 - 1/4 (0.199 mi.)	W265	926
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 603715				
K & C TRANSMISSION	***556 VERMONT ST***	***N 1/8 - 1/4 (0.201 mi.)***	***X267***	***929***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 602052				
OUT OF BUSINESS	550 VERMONT ST	N 1/8 - 1/4 (0.201 mi.)	X268	935
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 404634				
MASTER METAL PRODUCT	495 EMORY ST	ENE 1/8 - 1/4 (0.216 mi.)	Z284	955
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 401779				
PG&E FMC SUBSTATION	1095 STOCKTON AV SUB	NNW 1/8 - 1/4 (0.224 mi.)	AH295	1051
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 412037				
7 ELEVEN INC #37953	***890 COLEMAN AV A***	***NE 1/8 - 1/4 (0.234 mi.)***	***AI307***	***1101***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 400842				
AJ AUTO DETAILING	***702 COLEMAN AV***	***E 1/8 - 1/4 (0.240 mi.)***	***AK315***	***1119***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408699				

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EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	SE 1/2 - 1 (0.923 mi.)	373	1598

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 14 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORE DOUGLAS	785 STOCKTON AVE	E 0 - 1/8 (0.004 mi.)	E53	82
BOHNET E R	901 EMORY AVE	SSW 0 - 1/8 (0.022 mi.)	G66	116
HANSEN R E	836 EMORY AVE	SSE 0 - 1/8 (0.024 mi.)	C71	128
PETERS BILL AUTO REP	904 STOCKTON AVE	N 0 - 1/8 (0.059 mi.)	H101	305
NEIGHBORHOOD AUTOMOT	721 STOCKTON AVE	ESE 0 - 1/8 (0.093 mi.)	M123	356
BUSH & GARRISON	707 STOCKTON AVE	ESE 0 - 1/8 (0.093 mi.)	M124	356

Lower Elevation	Address	Direction / Distance	Map ID	Page
SHAFER & SON	706 EMORY ST	E 0 - 1/8 (0.002 mi.)	E49	78
LEE AUTO REPAIRING R	854 STOCKTON AVE	NE 0 - 1/8 (0.033 mi.)	I74	150
MECHANICAL SPECIALTY	633 EMORY ST	ENE 0 - 1/8 (0.076 mi.)	K110	341
REGAL STATIONS INC	961 STOCKTON AVE	NNW 0 - 1/8 (0.079 mi.)	L115	348
REBELLO TOWING SERVI	610 W HEDDING ST	NNE 0 - 1/8 (0.084 mi.)	N119	352
FORBERG ENGINES & PA	716 STOCKTON AVE	ESE 0 - 1/8 (0.101 mi.)	M135	373
BRINK S AUTO PUMP EX	770 CHESTNUT ST	E 0 - 1/8 (0.113 mi.)	O145	433
CUSTOM AUTOMOBILES B	790 CHESTNUT ST	ENE 0 - 1/8 (0.117 mi.)	R155	474

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EXECUTIVE SUMMARY

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PROGRESSIVE CLEANERS	890 EMORY ST	S 0 - 1/8 (0.018 mi.)	G58	85

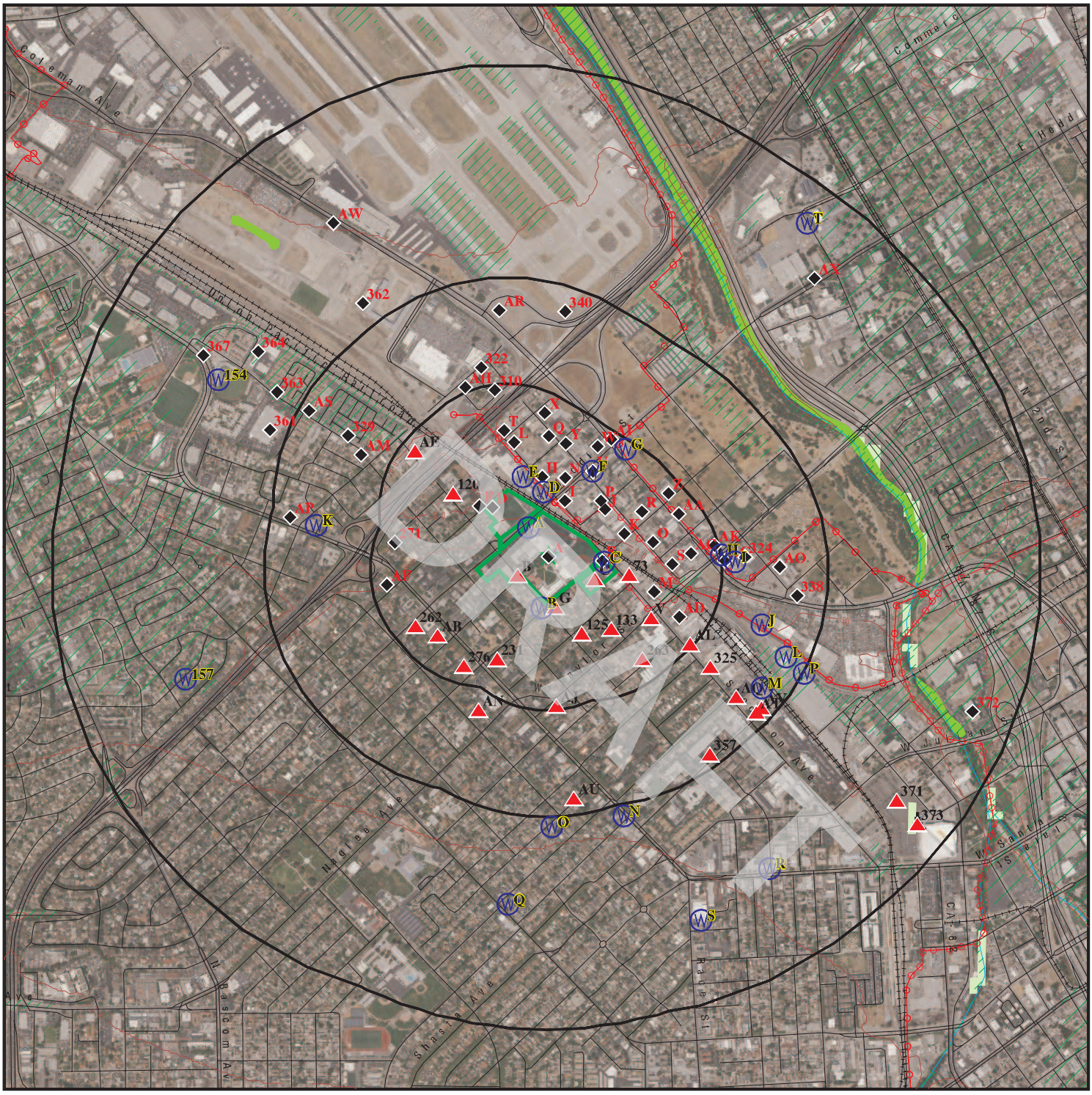
DRAFT

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

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OVERVIEW MAP - 7008316.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

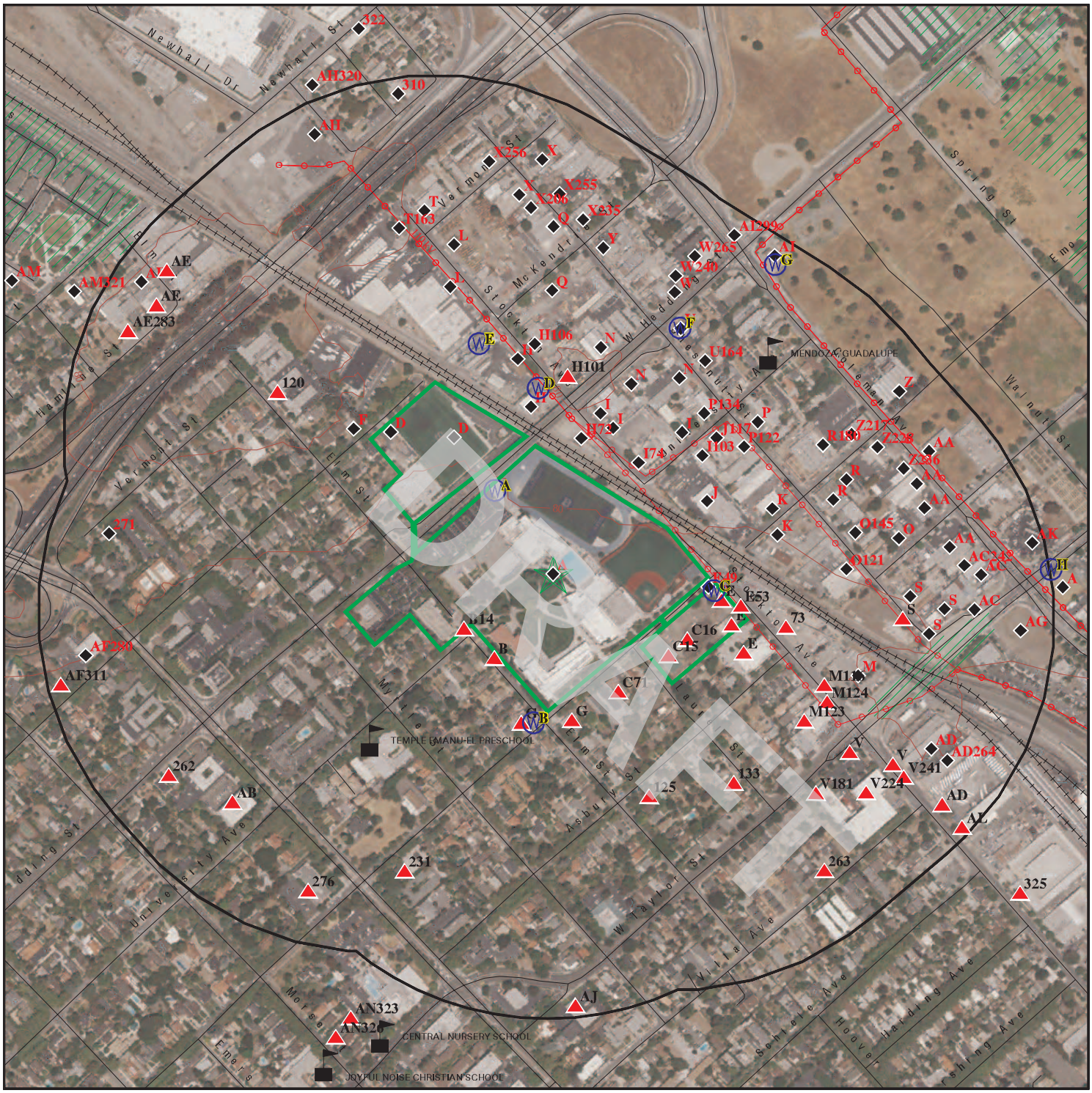
Areas of Concern

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

SITE NAME:	464158	CLIENT:	AEI Consultants
ADDRESS:	960-974 West Hedding Street San Jose CA 95126	CONTACT:	Christian Cagonot
LAT/LONG:	37.342483 / 121.917904	INQUIRY #:	7008316.2s
		DATE:	June 07, 2022 12:49 pm

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DETAIL MAP - 7008316.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

Areas of Concern

N

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

SITE NAME: 464158 ADDRESS: 960-974 West Hedding Street San Jose CA 95126 LAT/LONG: 37.342483 / 121.917904	CLIENT: AEI Consultants CONTACT: Christian Cagonot INQUIRY #: 7008316.2s DATE: June 07, 2022 12:50 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		1	2	2	NR	NR	5
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	1	NR	1
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250		2	0	NR	NR	NR	2
RCRA-SQG	0.250		6	10	NR	NR	NR	16
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent sites								
CA RESPONSE	1.000		0	0	1	2	NR	3
Lists of state- and tribal hazardous waste facilities								
CA ENVIROSTOR	1.000		1	4	9	9	NR	23
Lists of state and tribal landfills and solid waste disposal facilities								
CA SWF/LF	0.500		0	0	0	NR	NR	0

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
CA LUST	0.500	5	8	20	28	NR	NR	61
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		3	4	2	NR	NR	9
CA HIST LUST	0.500	3	6	14	22	NR	NR	45
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250	1	4	3	NR	NR	NR	8
CA AST	0.250		2	0	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
CA VCP	0.500		0	1	1	NR	NR	2
INDIAN VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal brownfield sites								
CA BROWNFIELDS	0.500		0	1	0	NR	NR	1
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	3	NR	3
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	TP		NR	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
CA CERS HAZ WASTE	0.250	1	13	17	NR	NR	NR	31
US CDL	TP		NR	NR	NR	NR	NR	0
CA AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250	3	8	13	NR	NR	NR	24
CA HIST UST	0.250		4	9	NR	NR	NR	13

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA FID UST	0.250		0	0	NR	NR	NR	0
CA CERS TANKS	0.250		3	3	NR	NR	NR	6
Local Land Records								
CA LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
CA DEED	0.500		0	1	0	NR	NR	1
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CA CHMIRS	TP		NR	NR	NR	NR	NR	0
CA LDS	TP		NR	NR	NR	NR	NR	0
CA MCS	TP		NR	NR	NR	NR	NR	0
CA SPILLS 90	TP	1	NR	NR	NR	NR	NR	1
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	21	34	NR	NR	NR	56
FUDS	1.000		0	0	0	1	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	5	NR	NR	NR	NR	NR	5
UXO	1.000		0	0	0	0	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500	4	7	16	21	NR	NR	48
CA CUPA Listings	0.250	3	34	55	NR	NR	NR	92
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	TP	2	NR	NR	NR	NR	NR	2
CA ENF	TP		NR	NR	NR	NR	NR	0
CA Financial Assurance	TP		NR	NR	NR	NR	NR	0
CA HAZNET	TP	7	NR	NR	NR	NR	NR	7
CA ICE	TP		NR	NR	NR	NR	NR	0
CA HIST CORTESE	0.500	3	6	15	21	NR	NR	45
CA HWP	1.000		0	1	1	1	NR	3
CA HWT	0.250		0	0	NR	NR	NR	0
NY MANIFEST	0.250		1	0	NR	NR	NR	1
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	TP	1	NR	NR	NR	NR	NR	1
CA PEST LIC	TP		NR	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		1	1	0	0	NR	2
CA HAZMAT	0.250	3	22	39	NR	NR	NR	64
CA UIC	TP		NR	NR	NR	NR	NR	0
CA UIC GEO	TP		NR	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	TP		NR	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CA PROJECT	TP		NR	NR	NR	NR	NR	0
CA WDR	TP		NR	NR	NR	NR	NR	0
CA CIWQS	TP	5	NR	NR	NR	NR	NR	5
CA CERS	TP	6	NR	NR	NR	NR	NR	6
CA NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CA OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
CA PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
CA SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
CA WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
CA HWTS	TP	10	NR	NR	NR	NR	NR	10
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	1	NR	1
EDR Hist Auto	0.125	2	14	NR	NR	NR	NR	16
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
CA RGA LF	TP		NR	NR	NR	NR	NR	0

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA RGA LUST	TP	9	NR	NR	NR	NR	NR	9
- Totals --		76	168	263	108	18	0	633

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

DRAFT

A1 **BELLARMINE COLLEGE PREPARATORY** **CA RGA LUST** **S114582151**
Target **960 W HEDDING ST** **N/A**
Property **SAN JOSE, CA**

Site 1 of 13 in cluster A

Actual: **81 ft.**

RGA LUST:
Name: BELLARMINE COLLEGE PREPARATORY
Address: 960 W HEDDING ST
City: SAN JOSE
State: SAN JOSE
2006 BELLARMINE COLLEGE PREPARATORY 960 W HEDDING ST
Name: BELLARMINE COLLEGE PREPARATORY
Address: 960 W HEDDING ST
City: SAN JOSE
State: SAN JOSE
2005 BELLARMINE COLLEGE PREPARATORY 960 W HEDDING ST

A2 **BELLARMINE COLLEGE PREPARATORY** **CA EMI** **S113748999**
Target **960 W HEDDING STREET** **CA CERS** **N/A**
Property **SAN JOSE, CA 95126**

Site 2 of 13 in cluster A

Actual: **81 ft.**

EMI:

Name:	BELLARMINE COLLEGE PREPARATORY
Address:	960 W HEDDING STREET
City,State,Zip:	SAN JOSE, CA 95126
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	20450
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:	8.3670000000000001E-4
Carbon Monoxide Emissions Tons/Yr:	0.016
NOX - Oxides of Nitrogen Tons/Yr:	0.012
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.00102459016393442
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001

Name:	BELLARMINE COLLEGE PREPARATORY
Address:	960 W HEDDING STREET
City,State,Zip:	SAN JOSE, CA 95126
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	20450
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:	0.016

DRAFT

BELLARMINE COLLEGE PREPARATORY (Continued) **S113748999**

NOX - Oxides of Nitrogen Tons/Yr: 0.012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: BELLARMINE COLLEGE PREPARATORY
Address: 960 W HEDDING STREET
City,State,Zip: SAN JOSE, CA 95126
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 20450
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: 0.016
NOX - Oxides of Nitrogen Tons/Yr: 0.012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0010245901639
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.001

Name: BELLARMINE COLLEGE PREPARATORY
Address: 960 W HEDDING STREET
City,State,Zip: SAN JOSE, CA 95126
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 20450
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: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: BELLARMINE COLLEGE PREPARATORY
Address: 960 W HEDDING STREET
City,State,Zip: SAN JOSE, CA 95126
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 20450
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

DRAFT

BELLARMINE COLLEGE PREPARATORY (Continued) **S113748999**

Total Organic Hydrocarbon Gases Tons/Yr: 0.000113357
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.002455065
NOX - Oxides of Nitrogen Tons/Yr: 0.001893828
SOX - Oxides of Sulphur Tons/Yr: 3.371e-006
Particulate Matter Tons/Yr: 0.000152584
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.00014648

Name: BELLARMINE COLLEGE PREPARATORY
Address: 960 W HEDDING STREET
City,State,Zip: SAN JOSE, CA 95126
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 20450
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: 0.000731334
Reactive Organic Gases Tons/Yr: 0.000642127
Carbon Monoxide Emissions Tons/Yr: 0.01583913
NOX - Oxides of Nitrogen Tons/Yr: 0.01221825
SOX - Oxides of Sulphur Tons/Yr: 2.175e-005
Particulate Matter Tons/Yr: 0.000672267
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.000645376

Name: BELLARMINE COLLEGE PREPARATORY
Address: 960 W HEDDING STREET
City,State,Zip: SAN JOSE, CA 95126
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 20450
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: 0.000731334
Reactive Organic Gases Tons/Yr: 0.000642476919
Carbon Monoxide Emissions Tons/Yr: 0.015839128
NOX - Oxides of Nitrogen Tons/Yr: 0.012218251
SOX - Oxides of Sulphur Tons/Yr: 2.175e-005
Particulate Matter Tons/Yr: 0.000672267
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.000645376

Name: BELLARMINE COLLEGE PREPARATORY
Address: 960 W HEDDING STREET
City,State,Zip: SAN JOSE, CA 95126
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 20450
Air District Name: BA
SIC Code: 8221

DRAFT

BELLARMINE COLLEGE PREPARATORY (Continued) **S113748999**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.000731334
Reactive Organic Gases Tons/Yr:	0.000642476919
Carbon Monoxide Emissions Tons/Yr:	0.015839128
NOX - Oxides of Nitrogen Tons/Yr:	0.012218251
SOX - Oxides of Sulphur Tons/Yr:	2.175e-005
Particulate Matter Tons/Yr:	0.000672267
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000645376

Name:	BELLARMINE COLLEGE PREPARATORY
Address:	960 W HEDDING STREET
City,State,Zip:	SAN JOSE, CA 95126
Year:	2018
County Code:	43
Air Basin:	SF
Facility ID:	20450
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:	0.000731819
Reactive Organic Gases Tons/Yr:	0.000642902991 5
Carbon Monoxide Emissions Tons/Yr:	0.015849638
NOX - Oxides of Nitrogen Tons/Yr:	0.012226359
SOX - Oxides of Sulphur Tons/Yr:	2.1764e-005
Particulate Matter Tons/Yr:	0.000672713
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000645804

Name:	BELLARMINE COLLEGE PREPARATORY
Address:	960 W HEDDING STREET
City,State,Zip:	SAN JOSE, CA 95126
Year:	2019
County Code:	43
Air Basin:	SF
Facility ID:	20450
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:	2.459729613
Reactive Organic Gases Tons/Yr:	0.23660336297
Carbon Monoxide Emissions Tons/Yr:	0.447073087
NOX - Oxides of Nitrogen Tons/Yr:	0.602771364
SOX - Oxides of Sulphur Tons/Yr:	0.00423495
Particulate Matter Tons/Yr:	0.087941234
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.087466479

CERS:

Name:	BELLARMINE COLLEGE PREPARATORY
Address:	960 W HEDDING STREET
City,State,Zip:	SAN JOSE, CA 95126
Site ID:	454218
CERS ID:	110058331452

DRAFT

BELLARMINE COLLEGE PREPARATORY (Continued) **S113748999**

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: BARBARA SIEMINSKI SAN FRANCISCO BAY RWQCB REGIO
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREETNA SUITE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

A3 **HUMANITIES BUILDING** **CA CIWQS** **S121645147**
Target **960 W HEDDING ST** **N/A**
Property **SAN JOSE, CA 95126**

Site 3 of 13 in cluster A

Actual: **81 ft.**

CIWQS:
Name: HUMANITIES BUILDING
Address: 960 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95126
Agency: Bellarmine College Preparatory
Agency Address: 960 W Hedding St, San Jose, CA 95126
Place/Project Type: Construction - Other: School
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 2 43C356938
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 12/10/2009
Termination Date: 04/20/2010
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

DRAFT

A4 **SYNTHETIC TURF IMPROVEMENTS** **CA CIWQS** **S121678511**
Target **960 W HEDDING ST** **N/A**
Property **SAN JOSE, CA 95126**

Site 4 of 13 in cluster A

Actual: **81 ft.**

CIWQS:

Name:	SYNTHETIC TURF IMPROVEMENTS
Address:	960 W HEDDING ST
City,State,Zip:	SAN JOSE, CA 95126
Agency:	Bellarmine College Preparatory
Agency Address:	960 W Hedding St, San Jose, CA 95126
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 43C341772
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	06/07/2006
Termination Date:	09/02/2010
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	0
Longitude:	0

A5 **BELLARMINE COLLEGE PREPARATORY** **CA CIWQS** **S121623039**
Target **960 WEST HEDDING STREET** **N/A**
Property **SAN JOSE, CA 95126**

Site 5 of 13 in cluster A

Actual: **81 ft.**

CIWQS:

Name:	BELLARMINE COLLEGE PREPARATORY
Address:	960 WEST HEDDING STREET
City,State,Zip:	SAN JOSE, CA 95126
Agency:	Bellarmine College Preparatory
Agency Address:	960 West Hedding Street, San Jose, CA 95126
Place/Project Type:	Construction - Other: private catholic highschool
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 43C360625
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	03/21/2011
Termination Date:	07/25/2012
Expiration/Review Date:	Not reported
Design Flow:	Not reported

DRAFT

BELLARMINE COLLEGE PREPARATORY (Continued) **S121623039**

Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.34185
Longitude:	-121.91717

A6 **BELLARMINE COLLEGE PREP** **CA HAZNET** **S112931983**
Target **960 W HEDDING ST A** **CA HAZMAT** **N/A**
Property **SAN JOSE, CA 95126** **CA HWTS**

Site 6 of 13 in cluster A

Actual:
81 ft.

HAZNET:

Name:	BELLARMINE HIGH SCHOOL
Address:	960 W HEDDING ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95126
Contact:	JUAN NAVARRO
Telephone:	4082022834
Mailing Name:	Not reported
Mailing Address:	960 W HEDDING ST
Year:	2003
Gepaid:	CAC002568781
TSD EPA ID:	CAD009466392
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	-
Tons:	0.275

Additional Info:

Year:	2003
Gen EPA ID:	CAC002568781
Shipment Date:	20030811
Creation Date:	7/28/2004 10:46:45
Receipt Date:	20030814
Manifest ID:	22490633
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.275
Waste Quantity:	550
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

DRAFT

BELLARMINE COLLEGE PREP (Continued) **S112931983**

Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:
Name: BELLARMINE COLLEGE PREP
Address: 960 W HEDDING ST A
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 402267
Class: Misc. Complex firms and labs

HWTS:
Name: BELLARMINE HIGH SCHOOL
Address: 960 W HEDDING ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95126
EPA ID: CAC002568781
Inactive Date: 02/09/2004
Create Date: 08/12/2003
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 960 W HEDDING ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95126
Owner Name: BELLARMINE HIGH SCHOOL
Owner Address: 960 W HEDDING ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95126
Contact Name: JUAN NAVARRO
Contact Address: 960 W HEDDING ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95126
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.3421
Longitude: -121.921094

A7 **BELLAMINE ACADEMIC BUILDING** **CA CIWQS** **S121623038**
Target **960 W HEDDING ST** **N/A**
Property **SAN JOSE, CA 95126**

Site 7 of 13 in cluster A

Actual: **81 ft.**

CIWQS:
Name: BELLAMINE ACADEMIC BUILDING
Address: 960 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95126
Agency: Bellarmine College Preparatory
Agency Address: 960 W Hedding St, San Jose, CA 95126
Place/Project Type: Construction - Other: School
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ

DRAFT

BELLAMINE ACADEMIC BUILDING (Continued) **S121623038**

WDID:	2 43C357633
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	03/22/2010
Termination Date:	08/31/2011
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

A8 **BELLARMINE COLLEGE PREPARATORY** **CA LUST** **S106112775**
Target **960 W HEDDING ST** **CA HIST LUST** **N/A**
Property **SAN JOSE, CA 95126** **CA Cortese**

Site 8 of 13 in cluster A

Actual:
81 ft.

LUST:

Name:	BELLARMINE COLLEGE PREPARATORY
Address:	960 W. HEDDING AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608516089
Global Id:	T0608516089
Latitude:	37.343575635
Longitude:	-121.918826388
Status:	Completed - Case Closed
Status Date:	04/25/2006
Case Worker:	Not reported
RB Case Number:	Not reported
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1W12B03f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608516089
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0608516089
Action Type:	ENFORCEMENT
Date:	01/07/2003
Action:	13267 Requirement

DRAFT

BELLARMINE COLLEGE PREPARATORY (Continued) **S106112775**

Global Id: T0608516089
Action Type: ENFORCEMENT
Date: 04/16/2003
Action: Staff Letter

Global Id: T0608516089
Action Type: Other
Date: 08/26/2003
Action: Leak Reported

Global Id: T0608516089
Action Type: ENFORCEMENT
Date: 11/12/2003
Action: Notice of Responsibility - #302111

Global Id: T0608516089
Action Type: ENFORCEMENT
Date: 04/25/2006
Action: Closure/No Further Action Letter - #6002524

Global Id: T0608516089
Action Type: ENFORCEMENT
Date: 06/28/2005
Action: Staff Letter - #5002826

Global Id: T0608516089
Action Type: ENFORCEMENT
Date: 02/24/2006
Action: Staff Letter - #6002422

Global Id: T0608516089
Action Type: RESPONSE
Date: 06/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0608516089
Action Type: ENFORCEMENT
Date: 06/27/2003
Action: Staff Letter

Global Id: T0608516089
Action Type: ENFORCEMENT
Date: 06/24/2003
Action: Email Correspondence

Global Id: T0608516089
Action Type: RESPONSE
Date: 04/25/2006
Action: Other Report / Document

Global Id: T0608516089
Action Type: RESPONSE
Date: 08/01/2005
Action: Other Report / Document

LUST:
Global Id: T0608516089

DRAFT

BELLARMINE COLLEGE PREPARATORY (Continued) **S106112775**

Status: Open - Case Begin Date
Status Date: 03/10/2003

Global Id: T0608516089
Status: Open - Site Assessment
Status Date: 03/10/2003

Global Id: T0608516089
Status: Open - Site Assessment
Status Date: 08/26/2003

Global Id: T0608516089
Status: Completed - Case Closed
Status Date: 04/25/2006

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1W12B03f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/10/2003
Pollution Characterization Began: 8/8/2003
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: Bellarmine College Preparatory
Address: 960 W Hedding St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W12B03
Oversite Agency: SCCDEH
Date Listed: 2003-09-15 00:00:00
Closed Date: Not reported

CORTESE:
Name: BELLARMINE COLLEGE PREPARATORY
Address: 960 W. HEDDING AVENUE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608516089
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

DRAFT

BELLARMINE COLLEGE PREPARATORY (Continued) **S106112775**

Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

A9 **BELLARMINE COLLEGE PREPARATORY** **CA RGA LUST** **S114582152**
Target **960 W. HEDDING AVENUE** **N/A**
Property **SAN JOSE, CA**

Site 9 of 13 in cluster A

Actual: **81 ft.**

RGA LUST:

Name:	BELLARMINE COLLEGE PREPARATORY		
Address:	960 W. HEDDING AVENUE		
City:	SAN JOSE		
State:	SAN JOSE		
	2012	BELLARMINE COLLEGE PREPARATORY	960 W. HEDDING AVENUE
Name:	BELLARMINE COLLEGE PREPARATORY		
Address:	960 W. HEDDING AVENUE		
City:	SAN JOSE		
State:	SAN JOSE		
	2011	BELLARMINE COLLEGE PREPARATORY	960 W. HEDDING AVENUE
Name:	BELLARMINE COLLEGE PREPARATORY		
Address:	960 W. HEDDING AVENUE		
City:	SAN JOSE		
State:	SAN JOSE		
	2010	BELLARMINE COLLEGE PREPARATORY	960 W. HEDDING AVENUE
Name:	BELLARMINE COLLEGE PREPARATORY		
Address:	960 W. HEDDING AVENUE		
City:	SAN JOSE		
State:	SAN JOSE		
	2009	BELLARMINE COLLEGE PREPARATORY	960 W. HEDDING AVENUE
Name:	BELLARMINE COLLEGE PREPARATORY		
Address:	960 W. HEDDING AVENUE		
City:	SAN JOSE		
State:	SAN JOSE		
	2008	BELLARMINE COLLEGE PREPARATORY	960 W. HEDDING AVENUE

DRAFT

A10 **BELLARMINE COLLEGE PREPARATORY** **CA LUST** **S108743090**
Target **960 W HEDDING ST** **CA CERS HAZ WASTE** **N/A**
Property **SAN JOSE, CA 95126** **CA CUPA Listings**
CA CERS

Site 10 of 13 in cluster A

Actual:
81 ft.

LUST SANTA CLARA:
Name: BELLARMINE COLLEGE PREPARATORY
Address: 960 W HEDDING ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W12B03F
Date Closed: 04/25/2006
EDR Link ID: 07S1W12B03F

CERS HAZ WASTE:
Name: BELLARMINE COLLEGE PREPARATORY
Address: 960 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 11646
CERS ID: 10356694
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: BELLARMINE COLLEGE PREPARATORY
Address: 960 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.342138
Longitude: -121.9208
Record ID: PR0375040
Facility ID: FA0256790

Name: BELLARMINE COLLEGE PREPARATORY
Address: 960 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.342138
Longitude: -121.9208
Record ID: PR0396936
Facility ID: FA0256790

CERS:
Name: BELLARMINE COLLEGE PREPARATORY
Address: 960 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 11646
CERS ID: 10356694
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 11646

DRAFT

BELLARMINE COLLEGE PREPARATORY (Continued) **S108743090**

Site Name:	BELLARMINE COLLEGE PREPARATORY
Violation Date:	11-14-2019
Citation:	HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes:	As per the Maker's Lab instructor, the solder dross is swept up and disposed of in the trash. The solder used was confirmed to be lead-based. Advised the instructor to use a small brush and a sealable container to collect the dross.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	11646
Site Name:	BELLARMINE COLLEGE PREPARATORY
Violation Date:	02-11-2020
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	During initial inspection on 11/14/2019 the following "Unresolved Issue" was noted: "As per the Maker's Lab instructor, the waste water coming out of the ProtoMax cutting machine disposes of water down the drain after running through a proprietary filter sock. This waste water may have California-regulated heavy metals which may not be captured by the filtration system prior to entering the sewer. Provide the inspector with metal alloy spec sheets. The robotics lab generates large amounts of metal turnings and shavings from various alloys, in order to determine how to properly manage this waste provide the inspector a metals spec sheet." Follow up emails dated 01/02/2020 and 01/28/2020 again requested the milling sheets with no response from the facility. This information is a critical aspect of proper hazardous waste metal management. *Manage all robotic lab metal turnings and shavings as hazardous waste (or recyclable waste), including all sweepings during [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	11646
Site Name:	BELLARMINE COLLEGE PREPARATORY
Violation Date:	11-14-2019
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Facility was unable to provide disposal records for 2018 or 2017.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	11646

Draft

BELLARMINE COLLEGE PREPARATORY (Continued) **S108743090**

Site Name:	BELLARMINE COLLEGE PREPARATORY
Violation Date:	11-14-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Robotics Lab: -55 gallon container of used oil was not disclosed on the recent HMBP submittal -Disclosed quantity of propane was 10.65 gallons. 35 gallons were observed stored outside of the rear door Pool House: -Hypocholorite Briquettes of 800 pounds were listed 3 times. Removed extra entries
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	11646
Site Name:	BELLARMINE COLLEGE PREPARATORY
Violation Date:	11-14-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following hazardous waste containers were inadequately marked or labeled: 1 x 1 gallon bucket of compressor bleed waste oily water was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information 1 x 5 gallon bucket of unknown abandoned waste was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information 3 x glassware containers of liquid hazardous waste were missing "hazardous waste", accumulation start date, physical state, hazard properties, facility information. Note: if segregated by hazard class and physical state, the secondary containment they were placed in may be labeled instead of directly on the glassware.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	11646
Site Name:	BELLARMINE COLLEGE PREPARATORY
Violation Date:	11-14-2019
Citation:	HSC 6.5 25123.3(h)(2) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(2)
Violation Description:	Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the initial transporter.
Violation Notes:	Facility was not able to provide the returned copy for the following manifests: 013459369FLE 013460414FLE
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW

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BELLARMINE COLLEGE PREPARATORY (Continued) **S108743090**

Violation Source: CERS,

Site ID: 11646
Site Name: BELLARMINE COLLEGE PREPARATORY
Violation Date: 11-14-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Observed 3 glassware containers of unknown liquid hazardous waste open in the chemistry department's galley hood.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-11-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Issued follow up Hazardous Waste Generation inspection report based on the initial inspection dated 11/14/2019. Steps for facility: 1.) Sign this new follow up report where highlighted and send back to the inspector. 2.) Conduct Waste Determination for the above lab/machinery by doing one or more of the following: -Provide the requested metal milling sheets for all metals used in the ProtoMax machine and in the robotics lab -Manage all metal waste from these labs as hazardous waste -Properly send out sample of ProtoMax waste discharge to laboratory analysis (additional information is found in the above violation). Lab results must be sent to the inspector for review. 3.) Complete the "Corrective Actions Taken" column 4.) Sign and complete "Certification of Compliance" 5.) Return report to inspector
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A referral was received to investigate improper hazardous waste disposal at the above named facility. The referral said that paint brushes are being cleaned with gas and the liquid is being poured down the drain in the Janitorial shop and Gardener's shop. On this date, I met with Ron Miller, Chief Financial Officer, who said that cleaning paint brushes with gas and pouring the liquid down the drain is not an accepted procedure at this facility. Ron Miller and Juan Navarro, Director of Maintenance, accompanied me on an inspection of both the Custodial area and Landscaping area. I observed paint containers and gasoline cans inside separate storage cabinets in the secured Landscaping area and various cleaning products stored on shelves in the Custodial shop. I checked the bathroom sinks in the Landscaping shop and Custodial shop and did not observe any discoloration or

DRAFT

BELLARMINE COLLEGE PREPARATORY (Continued) **S108743090**

staining. I did not see any evidence of illegal hazardous waste disposal. Mr. Miller was notified that [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Waste Generator Routine Inspection with Mickey Pierce from Hazardous Waste Compliance Division. Waste ID CAD981576457 is currently active. This facility is a college preparatory school campus with the following Departments generating waste: Maker's Lab creates various interdisciplinary skills for students to integrate wood working, 3D printers, soldering and other techniques to accomplish a complex project. One of the laser cutters generates a waste water that is gravity feed through a large filter sock and then the water is disposed of down the drain. -Solder dross -Fine metal debris Science Labs, including chemistry, advanced chemistry, biology, marine biology, etc., have a shared galley area where hazardous wastes are collected and stored until pick up. Hoods in the classroom has filters that are changed out once every year and disposed of as hazardous waste. They use Flinn Lab Packs and lesson plans for their chemistry-based curriculum [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an Hazardous Materials Business Plan (HMBP) Routine Inspection with Mickey Pierce from Hazardous Materials Compliance Division. The HMBP was readily available to relevant employees electronically/via hard copy. The last HMBP was submitted on 9/30/2019 via CERS. CERS ID 103566694. The following reportable hazardous materials were observed during the inspection Pool House: -Muriatic Acid at 90 gallons Grounds Shop: -Propane at 28 gallons Campus Generator: -Diesel fuel at 100 gallons (to be confirmed by facility) Robotics Shop: -Used oil at 55 gallons -Propane at 35 gallons Maintenance Shop: -Latex paints at 110 gallons -Propane at 82 gallons Notes: Annual Emergency Response Training was performed, and documentation is kept for 3 years. The business owner is the property owner. County of Santa Clara s Department of Environmental Health Ashley Ryder | Hazardous Materials Specialist Hazardous Material Compliance [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 11646
Facility Name: BELLARMINE COLLEGE PREPARATORY
Env Int Type Code: HWG
Program ID: 10356694

DRAFT

BELLARMINE COLLEGE PREPARATORY (Continued) **S108743090**

Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	37.342170
Longitude:	-121.919940

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	RON MILLER
Entity Title:	Not reported
Affiliation Address:	c/o Bellarmine College Preparatory, 960 West Hedding Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	,

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	960 W Hedding St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Ronald D Miller
Entity Title:	Chief Financial Officer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Not Applicable -- Exempt Corporation
Entity Title:	Not reported
Affiliation Address:	960 W Hedding St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 294-9224,

Affiliation Type Desc:	Operator

DRAFT

BELLARMINE COLLEGE PREPARATORY (Continued) **S108743090**

Entity Name:	BELLARMINE COLLEGE PREPARATORY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 294-9224,
Affiliation Type Desc:	Parent Corporation
Entity Name:	BELLARMINE COLLEGE PREPARATORY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Bellarmine College Preparatory
Entity Title:	Not reported
Affiliation Address:	960 W Hedding St.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 294-9224,
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:	BSI EHS Services and Solutions
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Name:	BELLARMINE COLLEGE PREPARATORY
Address:	960 W HEDDING ST
City,State,Zip:	SAN JOSE, CA 95126
Site ID:	11646
CERS ID:	T0608516089
CERS Description:	Leaking Underground Storage Tank Cleanup Site

DRAFT

BELLARMINE COLLEGE PREPARATORY (Continued) **S108743090**

Violations:

Site ID:	11646
Site Name:	BELLARMINE COLLEGE PREPARATORY
Violation Date:	11-14-2019
Citation:	HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes:	As per the Maker's Lab instructor, the solder dross is swept up and disposed of in the trash. The solder used was confirmed to be lead-based. Advised the instructor to use a small brush and a sealable container to collect the dross.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	11646
Site Name:	BELLARMINE COLLEGE PREPARATORY
Violation Date:	02-11-2020
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	During initial inspection on 11/14/2019 the following "Unresolved Issue" was noted: "As per the Maker's Lab instructor, the waste water coming out of the ProtoMax cutting machine disposes of water down the drain after running through a proprietary filter sock. This waste water may have California-regulated heavy metals which may not be captured by the filtration system prior to entering the sewer. Provide the inspector with metal alloy spec sheets. The robotics lab generates large amounts of metal turnings and shavings from various alloys, in order to determine how to properly manage this waste provide the inspector a metals spec sheet." Follow up emails dated 01/02/2020 and 01/28/2020 again requested the milling sheets with no response from the facility. This information is a critical aspect of proper hazardous waste metal management. *Manage all robotic lab metal turnings and shavings as hazardous waste (or recyclable waste), including all sweepings during [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	11646
Site Name:	BELLARMINE COLLEGE PREPARATORY
Violation Date:	11-14-2019
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Facility was unable to provide disposal records for 2018 or 2017.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

DRAFT

BELLARMINE COLLEGE PREPARATORY (Continued) **S108743090**

Site ID:	11646
Site Name:	BELLARMINE COLLEGE PREPARATORY
Violation Date:	11-14-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Robotics Lab: -55 gallon container of used oil was not disclosed on the recent HMBP submittal -Disclosed quantity of propane was 10.65 gallons. 35 gallons were observed stored outside of the rear door Pool House: -Hypocholorite Briquettes of 800 pounds were listed 3 times. Removed extra entries
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	11646
Site Name:	BELLARMINE COLLEGE PREPARATORY
Violation Date:	11-14-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following hazardous waste containers were inadequately marked or labeled: 1 x 1 gallon bucket of compressor bleed waste oily water was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information 1 x 5 gallon bucket of unknown abandoned waste was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information 3 x glassware containers of liquid hazardous waste were missing "hazardous waste", accumulation start date, physical state, hazard properties, facility information. Note: if segregated by hazard class and physical state, the secondary containment they were placed in may be labeled instead of directly on the glassware.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	11646
Site Name:	BELLARMINE COLLEGE PREPARATORY
Violation Date:	11-14-2019
Citation:	HSC 6.5 25123.3(h)(2) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(2)
Violation Description:	Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the initial transporter.
Violation Notes:	Facility was not able to provide the returned copy for the following manifests: 013459369FLE 013460414FLE
Violation Division:	Santa Clara County Environmental Health

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BELLARMINE COLLEGE PREPARATORY (Continued) **S108743090**

Violation Program: HW
Violation Source: CERS,

Site ID: 11646
Site Name: BELLARMINE COLLEGE PREPARATORY
Violation Date: 11-14-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Observed 3 glassware containers of unknown liquid hazardous waste open in the chemistry department's galley hood.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-11-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Issued follow up Hazardous Waste Generation inspection report based on the initial inspection dated 11/14/2019. Steps for facility: 1.) Sign this new follow up report where highlighted and send back to the inspector. 2.) Conduct Waste Determination for the above lab/machinery by doing one or more of the following: -Provide the requested metal milling sheets for all metals used in the ProtoMax machine and in the robotics lab -Manage all metal waste from these labs as hazardous waste -Properly send out sample of ProtoMax waste discharge to laboratory analysis (additional information is found in the above violation). Lab results must be sent to the inspector for review. 3.) Complete the "Corrective Actions Taken" column 4.) Sign and complete "Certification of Compliance" 5.) Return report to inspector
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A referral was received to investigate improper hazardous waste disposal at the above named facility. The referral said that paint brushes are being cleaned with gas and the liquid is being poured down the drain in the Janitorial shop and Gardener's shop. On this date, I met with Ron Miller, Chief Financial Officer, who said that cleaning paint brushes with gas and pouring the liquid down the drain is not an accepted procedure at this facility. Ron Miller and Juan Navarro, Director of Maintenance, accompanied me on an inspection of both the Custodial area and Landscaping area. I observed paint containers and gasoline cans inside separate storage cabinets in the secured Landscaping area and various cleaning products stored on shelves in the Custodial shop. I checked the bathroom sinks in the Landscaping

DRAFT

BELLARMINE COLLEGE PREPARATORY (Continued) **S108743090**

shop and Custodial shop and did not observe any discoloration or staining. I did not see any evidence of illegal hazardous waste disposal. Mr. Miller was notified that [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Waste Generator Routine Inspection with Mickey Pierce from Hazardous Waste Compliance Division. Waste ID CAD981576457 is currently active. This facility is a college preparatory school campus with the following Departments generating waste: Maker's Lab creates various interdisciplinary skills for students to integrate wood working, 3D printers, soldering and other techniques to accomplish a complex project. One of the laser cutters generates a waste water that is gravity feed through a large filter sock and then the water is disposed of down the drain. -Solder dross -Fine metal debris Science Labs, including chemistry, advanced chemistry, biology, marine biology, etc., have a shared galley area where hazardous wastes are collected and stored until pick up. Hoods in the classroom has filters that are changed out once every year and disposed of as hazardous waste. They use Flinn Lab Packs and lesson plans for their chemistry-based curriculum [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an Hazardous Materials Business Plan (HMBP) Routine Inspection with Mickey Pierce from Hazardous Materials Compliance Division. The HMBP was readily available to relevant employees electronically/via hard copy. The last HMBP was submitted on 9/30/2019 via CERS. CERS ID 103566694. The following reportable hazardous materials were observed during the inspection Pool House: -Muriatic Acid at 90 gallons Grounds Shop: -Propane at 28 gallons Campus Generator: -Diesel fuel at 100 gallons (to be confirmed by facility) Robotics Shop: -Used oil at 55 gallons -Propane at 35 gallons Maintenance Shop: -Latex paints at 110 gallons -Propane at 82 gallons Notes: Annual Emergency Response Training was performed, and documentation is kept for 3 years. The business owner is the property owner. County of Santa Clara s Department of Environmental Health Ashley Ryder | Hazardous Materials Specialist Hazardous Material Compliance [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 11646
Facility Name: BELLARMINE COLLEGE PREPARATORY
Env Int Type Code: HWG

DRAFT

BELLARMINE COLLEGE PREPARATORY (Continued) **S108743090**

Program ID: 10356694
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.342170
Longitude: -121.919940

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: RON MILLER
Entity Title: Not reported
Affiliation Address: c/o Bellarmine College Preparatory, 960 West Hedding Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: ,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 960 W Hedding St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ronald D Miller
Entity Title: Chief Financial Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Not Applicable -- Exempt Corporation
Entity Title: Not reported
Affiliation Address: 960 W Hedding St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 294-9224,

DRAFT

BELLARMINE COLLEGE PREPARATORY (Continued) **S108743090**

Affiliation Type Desc:	Operator
Entity Name:	BELLARMINE COLLEGE PREPARATORY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 294-9224,

Affiliation Type Desc:	Parent Corporation
Entity Name:	BELLARMINE COLLEGE PREPARATORY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	Bellarmine College Preparatory
Entity Title:	Not reported
Affiliation Address:	960 W Hedding St.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 294-9224,

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:	BSI EHS Services and Solutions
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

DRAFT

A11 **BELLARMINE COLLEGE PREP** **CA HAZNET** **S112954823**
Target **960 W HEDDING ST** **CA HWTS** **N/A**
Property **SAN JOSE, CA 95126**

Site 11 of 13 in cluster A

Actual: **81 ft.**

HAZNET:

Name:	BELLARMINE COLLEGE PREP
Address:	960 W HEDDING ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95126
Contact:	MS BUCKLEY
Telephone:	4158851702
Mailing Name:	Not reported
Mailing Address:	199 2ND ST LL
Year:	2006
Gepaid:	CAC002605793
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	2.3352
Year:	2006
Gepaid:	CAC002605793
TSD EPA ID:	NVT330010000
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	5.7

Additional Info:

Year:	2006
Gen EPA ID:	CAC002605793
Shipment Date:	20060830
Creation Date:	10/25/2006 18:31:09
Receipt Date:	20060906
Manifest ID:	24921103
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000148197
Trans 2 Name:	IMERY TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DRAFT

BELLARMINE COLLEGE PREP (Continued) **S112954823**

Shipment Date:	20060821
Creation Date:	11/21/2006 18:30:26
Receipt Date:	20060831
Manifest ID:	24920672
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000148197
Trans 2 Name:	IMERY TRANSPORTATION
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	4.8
Waste Quantity:	9600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060707
Creation Date:	9/28/2006 18:31:30
Receipt Date:	20060714
Manifest ID:	24946129
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.3352
Waste Quantity:	560
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	BELLARMINE COLLEGE PREP
Address:	960 W HEDDING ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAC002605793
Inactive Date:	01/03/2007
Create Date:	07/06/2006
Last Act Date:	Not reported

DRAFT

BELLARMINE COLLEGE PREP (Continued) **S112954823**

Mailing Name:	Not reported
Mailing Address:	199 2ND ST LL
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN FRANCISCO, CA 94510
Owner Name:	BELLARMINE HIGH SCHOOL
Owner Address:	960 W HEDDING ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95126
Contact Name:	MS BUCKLEY
Contact Address:	199 2ND ST LL
Contact Address 2:	Not reported
City,State,Zip:	SAN FRANCISCO, CA 94510
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	37.342164
Longitude:	-121.920997

A12 **BELLARMINE COLLEGE PREPARATORY** **FINDS** **1016789266**
Target Property **960 W HEDDING STREET** **N/A**
SAN JOSE, CA 95126

Site 12 of 13 in cluster A

Actual: 81 ft.

FINDS:
Registry ID: 110058331452

Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
STATE MASTER

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

A13 **BELLARMINE COLLEGE PREPARATORY BASEBALL FIELD** **CA CIWQS** **S111214269**
Target Property **960 WEST HEDDING STREET** **N/A**
SAN JOSE, CA 95126

Site 13 of 13 in cluster A

Actual: 81 ft.

CIWQS:

Name:	BELLARMINE COLLEGE PREPARATORY BASEBALL FIELD
Address:	960 WEST HEDDING STREET
City,State,Zip:	SAN JOSE, CA 95126
Agency:	Bellarmine College Preparatory
Agency Address:	960 W. Hedding Street, San Jose, , CA 95126
Place/Project Type:	Construction - Commercial
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 43C364715
NPDES Number:	CAS000002
Adoption Date:	Not reported

DRAFT

BELLARMINE COLLEGE PREPARATORY BASEBALL FIELD (Continued) **S111214269**

Effective Date:	10/01/2012
Termination Date:	08/13/2013
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.34242
Longitude:	Error

B14 **BELLARMINE COLLEGE PREPARATORY** **CA UST** **U003782575**
Target **850A ELM ST** **N/A**
Property **SAN JOSE, CA 95126**

Site 1 of 4 in cluster B

Actual: **83 ft.**

UST:

Name:	BELLARMINE COLLEGE PREPARATORY
Address:	850A ELM ST
City,State,Zip:	SAN JOSE, CA 95126
Facility ID:	402267
Permitting Agency:	SAN JOSE, CITY OF
CERSID:	Not reported
Latitude:	37.34184
Longitude:	-121.91922

C15 **BELLARMINE WRESTLING BUILDING** **CA NPDES** **S122246692**
Target **780 EMORY STREET** **N/A**
Property **SAN JOSE, CA 95126**

Site 1 of 3 in cluster C

Actual: **83 ft.**

NPDES:

Name:	BELLARMINE WRESTLING BUILDING
Address:	780 EMORY STREET
City,State,Zip:	SAN JOSE, CA 95126
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43W001751
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported

DRAFT

BELLARMINE WRESTLING BUILDING (Continued) **S122246692**

Discharge Zip:	Not reported
Status:	Expired
Status Date:	10/27/2014
Operator Name:	Bellarmine College Preparatory
Operator Address:	960 West Hedding Street
Operator City:	San Jose
Operator State:	California
Operator Zip:	95126

C16 **BELLARMIN COLLEGE PREPRATORY** **CA HWTS** **S124581338**
Target **760 EMORY ST** **N/A**
Property **SAN JOSE, CA 95126**

Site 2 of 3 in cluster C

Actual: **83 ft.**

HWTS:

Name:	BELLARMIN COLLEGE PREPRATORY
Address:	760 EMORY ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAC002583174
Inactive Date:	06/21/2005
Create Date:	10/18/2004
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	960 W HEADING ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95126
Owner Name:	BELLARMIN COLLEGE PREPRATORY
Owner Address:	760 EMORY ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95126
Contact Name:	JOANN YEH
Contact Address:	760 EMORY ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95126
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	37.341969
Longitude:	-121.916221

D17 **BILLS TRUCKING INC** **RCRA NonGen / NLR** **1000292131**
Target **795 W HEDDING ST** **FINDS** **CAD980638423**
Property **SAN JOSE, CA 95126** **ECHO**

Site 1 of 10 in cluster D

Actual: **79 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		19820416
Handler Name:	BILLS TRUCKING INC	
Handler Address:		795 W HEDDING ST
Handler City,State,Zip:		SAN JOSE, CA 95126
EPA ID:		CAD980638423
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		795 W HEDDING ST

DRAFT

BILLS TRUCKING INC (Continued) **1000292131**

Contact City,State,Zip:	SAN JOSE, CA 95126
Contact Telephone:	408-554-1400
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	795 WEST HEDDING ST
Mailing City,State,Zip:	SAN JOSE, CA 95126
Owner Name:	NOT REQUIRED
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

DRAFT

BILLS TRUCKING INC (Continued) **1000292131**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19820416
Handler Name: BILLS TRUCKING INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

DRAFT

BILLS TRUCKING INC (Continued) **1000292131**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002669862

Click Here:

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

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

ECHO:
Envid: 1000292131
Registry ID: 110002669862
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002669862
Name: BILLS TRUCKING INC
Address: 795 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95126

D18 **PAC WEST TRANSPORTATION** **CA LUST** **S103473032**
Target **795 W HEDDING ST** **CA HIST LUST** **N/A**
Property **SAN JOSE, CA 95126** **CA Cortese**
CA HIST CORTESE
Site 2 of 10 in cluster D **CA CERS**

Actual: **79 ft.**

LUST:
Name: PAC WEST TRANSPORTATION
Address: 795 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501007
Global Id: T0608501007
Latitude: 37.344409
Longitude: -121.917186
Status: Completed - Case Closed
Status Date: 04/18/1996
Case Worker: UST
RB Case Number: Not reported

DRAFT

PAC WEST TRANSPORTATION (Continued) **S103473032**

Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608501007
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501007
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501007
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

Global Id: T0608501007
Action Type: ENFORCEMENT
Date: 04/08/1996
Action: Closure/No Further Action Letter

Global Id: T0608501007
Action Type: RESPONSE
Date: 04/18/1996
Action: Other Report / Document

LUST:
Global Id: T0608501007
Status: Open - Case Begin Date
Status Date: 01/01/1990

Global Id: T0608501007
Status: Completed - Case Closed
Status Date: 04/18/1996

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed

DRAFT

PAC WEST TRANSPORTATION (Continued) **S103473032**

Case Number: 07S1W12B02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: PAC WEST TRANSPORTATION
Address: 795 W HEDDING ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W12B02F
Date Closed: 04/18/1996
EDR Link ID: 07S1W12B02F

HIST LUST SANTA CLARA:
Name: Pac West Transportation
Address: 795 W Hedding St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W12B02
Oversite Agency: SCVWD
Date Listed: 1991-05-29 00:00:00
Closed Date: 1996-04-18 00:00:00

CORTESE:
Name: PAC WEST TRANSPORTATION
Address: 795 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501007
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported

DRAFT

PAC WEST TRANSPORTATION (Continued) **S103473032**

Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: PAC WEST TRANSPORTATION
edr_fadd1: 795 HEDDING
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1011

CERS:
Name: PAC WEST TRANSPORTATION
Address: 795 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 204056
CERS ID: T0608501007
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

D19 **PAC WEST TRANSPORTATION** **CA RGA LUST** **S114665184**
Target **795 W HEDDING ST** **N/A**
Property **SAN JOSE, CA**

Site 3 of 10 in cluster D

Actual: **79 ft.**

RGA LUST:
Name: PAC WEST TRANSPORTATION
Address: 795 W HEDDING ST
City: SAN JOSE
State: SAN JOSE
2012 PAC WEST TRANSPORTATION 795 W HEDDING ST
Name: PAC WEST TRANSPORTATION
Address: 795 W HEDDING ST
City: SAN JOSE

DRAFT

PAC WEST TRANSPORTATION (Continued) **S114665184**

State: SAN JOSE
2011 PAC WEST TRANSPORTATION 795 W HEDDING ST
Name: PAC WEST TRANSPORTATION
Address: 795 W HEDDING ST
City: SAN JOSE
State: SAN JOSE
2010 PAC WEST TRANSPORTATION 795 W HEDDING ST
Name: PAC WEST TRANSPORTATION
Address: 795 W HEDDING ST
City: SAN JOSE
State: SAN JOSE
2009 PAC WEST TRANSPORTATION 795 W HEDDING ST
Name: PAC WEST TRANSPORTATION
Address: 795 W HEDDING ST
City: SAN JOSE
State: SAN JOSE
2008 PAC WEST TRANSPORTATION 795 W HEDDING ST
Name: PAC WEST TRANSPORTATION
Address: 795 W HEDDING ST
City: SAN JOSE
State: SAN JOSE
2007 PAC WEST TRANSPORTATION 795 W HEDDING ST
Name: PAC WEST TRANSPORTATION
Address: 795 W HEDDING ST
City: SAN JOSE
State: SAN JOSE
2006 PAC WEST TRANSPORTATION 795 W HEDDING ST
Name: PAC WEST TRANSPORTATION
Address: 795 W HEDDING ST
City: SAN JOSE
State: SAN JOSE
2005 PAC WEST TRANSPORTATION 795 W HEDDING ST
Name: PAC WEST TRANSPORTATION
Address: 795 W HEDDING ST
City: SAN JOSE
State: SAN JOSE
2003 PAC WEST TRANSPORTATION 795 W HEDDING ST

D20 **PAC WEST TRANSPORTATION** **FINDS** **1023267576**
Target **795 W HEDDING ST** **N/A**
Property **SAN JOSE, CA 95126**

Site 4 of 10 in cluster D

Actual:
79 ft.

FINDS:
Registry ID: 110065572179

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

DRAFT

D21 **HANN, C L, INDUSTRIES** **CA SWEEPS UST** **S106927052**
Target **795 W HEDDING ST A** **N/A**
Property **SAN JOSE, CA 95126**

Site 5 of 10 in cluster D

Actual: **79 ft.**

SWEEPS UST:

Name:	HANN, C L, INDUSTRIES
Address:	795 W HEDDING ST A
City:	SAN JOSE
Status:	Not reported
Comp Number:	401726
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:	43-060-401726-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	2

Name:	HANN, C L, INDUSTRIES
Address:	795 W HEDDING ST A
City:	SAN JOSE
Status:	Not reported
Comp Number:	401726
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:	43-060-401726-000002
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

D22 **PAC WEST** **CA SWEEPS UST** **S106930257**
Target **795 W HEDDING ST B** **N/A**
Property **SAN JOSE, CA 95126**

Site 6 of 10 in cluster D

Actual: **79 ft.**

SWEEPS UST:

Name:	PAC WEST
Address:	795 W HEDDING ST B
City:	SAN JOSE
Status:	Not reported
Comp Number:	402654
Number:	Not reported

DRAFT

PAC WEST (Continued) **S106930257**

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:	43-060-402654-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	2
Name:	PAC WEST
Address:	795 W HEDDING ST B
City:	SAN JOSE
Status:	Not reported
Comp Number:	402654
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:	43-060-402654-000002
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

DRAFT

D23 **BILLS TRUCKING INC** **CA HAZNET** **S123754041**
Target **795 W HEDDING ST** **CA HWTS** **N/A**
Property **SAN JOSE, CA 95126**

Site 7 of 10 in cluster D

Actual: **79 ft.**

HAZNET:

Name:	BILLS TRUCKING INC
Address:	795 W HEDDING ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951260000
Contact:	KENNETH STARBACH
Telephone:	4085541400
Mailing Name:	Not reported
Mailing Address:	--
Year:	1985
Gepaid:	CAD980638423
TSD EPA ID:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	14 -
Tons:	0.8428

BILLS TRUCKING INC (Continued) **S123754041**

HWTS:

Name:	BILLS TRUCKING INC
Address:	795 W HEDDING ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAD980638423
Inactive Date:	12/31/1985
Create Date:	07/23/1984
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	Not reported
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951260000
Owner Name:	WILLIAM E LORENCE, PRES
Owner Address:	795 WEST HEDDING ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951260000
Contact Name:	KENNETH STARBACH
Contact Address:	CLOSED 12/31/85
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	37.343419
Longitude:	-121.919213

E24 **BODY WORKS** **EDR Hist Auto** **1021235934**
Target **740 EMORY ST ST** **N/A**
Property **SAN JOSE, CA 95126**

Site 1 of 27 in cluster E

Actual: **82 ft.**

EDR Hist Auto

Year:	Name:	Type:
1975	CHOHANS SERVICE INC	Gasoline Service Stations
1976	CHOHANS SERVICE INC	Gasoline Service Stations
1977	CHOHANS SERVICE INC	Gasoline Service Stations
1978	CHOHANS SERVICE INC	Gasoline Service Stations
1979	CHOHANS SERVICE INC	Gasoline Service Stations
1980	CHOHANS SERVICE INC	Gasoline Service Stations
1982	CHOHANS SERVICE INC	Gasoline Service Stations
1990	BODY WORKS	Exterior Repair Services
1991	BODY WORKS	Exterior Repair Services
1992	BODY WORKS	Exterior Repair Services
1993	BODY WORKS	Exterior Repair Services
1994	BODY WORKS	Exterior Repair Services
1995	BODY WORKS	Exterior Repair Services

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E25 **THE BODY WORKS** **CA RGA LUST** **S114701862**
Target **740 EMORY STREET** **N/A**
Property **SAN JOSE, CA**

Site 2 of 27 in cluster E

Actual: **82 ft.**

RGA LUST:
Name: THE BODY WORKS
Address: 740 EMORY STREET
City: SAN JOSE
State: SAN JOSE
1996 THE BODY WORKS 740 EMORY STREET
Name: THE BODY WORKS
Address: 740 EMORY STREET
City: SAN JOSE
State: SAN JOSE
1995 THE BODY WORKS 740 EMORY STREET
Name: THE BODY WORKS
Address: 740 EMORY STREET
City: SAN JOSE
State: SAN JOSE
1994 THE BODY WORKS 740 EMORY STREET

E26 **THE BODY WORKS** **CA RGA LUST** **S114701863**
Target **740 EMORY ST** **N/A**
Property **SAN JOSE, CA**

Site 3 of 27 in cluster E

Actual: **82 ft.**

RGA LUST:
Name: THE BODY WORKS
Address: 740 EMORY ST
City: SAN JOSE
State: SAN JOSE
1997 THE BODY WORKS 740 EMORY ST

E27 **BODY WORKS THE** **CA LUST** **S103177394**
Target **740 EMORY ST** **CA Cortese** **N/A**
Property **SAN JOSE, CA 95126** **CA HIST CORTESE**
CA CERS

Site 4 of 27 in cluster E

Actual: **82 ft.**

LUST:

Name:	BODY WORKS THE
Address:	740 EMORY ST
City,State,Zip:	SAN JOSE, CA 95126
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501690
Global Id:	T0608501690
Latitude:	37.3420789
Longitude:	-121.9160617
Status:	Completed - Case Closed
Status Date:	01/21/1994
Case Worker:	UUU
RB Case Number:	43-1756
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported

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BODY WORKS THE (Continued) **S103177394**

Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: * Solvents
Site History: Not reported

LUST:
Global Id: T0608501690
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501690
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501690
Action Type: Other
Date: 05/02/1991
Action: Leak Reported

Global Id: T0608501690
Action Type: Other
Date: 11/01/1990
Action: Leak Stopped

Global Id: T0608501690
Action Type: ENFORCEMENT
Date: 01/24/1994
Action: Closure/No Further Action Letter - #43-1756

Global Id: T0608501690
Action Type: Other
Date: 04/05/1991
Action: Leak Discovery

LUST:
Global Id: T0608501690
Status: Open - Case Begin Date
Status Date: 11/01/1990

Global Id: T0608501690
Status: Completed - Case Closed
Status Date: 01/21/1994

LUST REG 2:

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BODY WORKS THE (Continued) **S103177394**

Region: 2
Facility Id: 43-1756
Facility Status: Case Closed
Case Number: 43-1756
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:
Name: BODY WORKS THE
Address: 740 EMORY ST
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501690
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: BODY WORKS THE
edr_fadd1: 740 EMORY
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1756

CERS:
Name: BODY WORKS THE
Address: 740 EMORY ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 226603

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BODY WORKS THE (Continued) **S103177394**

CERS ID: T0608501690
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: ,

E28 **BODY WORKS THE** **CA SPILLS 90** **S112286651**
Target **740 EMORY ST** **N/A**
Property **SAN JOSE, CA 95126**

Site 5 of 27 in cluster E

Actual: **82 ft.**

Spills:
Status: CLOSED
Contact Name: Not reported
Contact Phone: Not reported
Site ID: SLC243S0893
Secondary ID: Not reported
Cross Street: Not reported
County: SANTA CLARA
Longitude: -121915648
Latitude: 37341929
Elevation: 80

Last Agency Update: 5/2/91
Staff: DIB
Status: CLOSED
Facility Description: Not reported
Status: CLOSED
Comment: SOLV TANK-LOW METH CHLORIDE-WAS 43S2147-N
Npl Site: NOT AN NPL SITE
Is This A Leaking Underground Tank
Date Disclosed: Not reported
Contamination Source: Not reported
Sample Date: Not reported
Lead: RWQCB
Of Municipal Wells: 0
Of Private Wells: 0
Agency Comments: SOLV TANK-LOW METH CHLORIDE-WAS 43S2147-N

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BODY WORKS THE (Continued) **S112286651**

Soil Remediation: Not reported
Date Soil Removal Or Containment Action Started
Was Onsite Groundwater Extraction Or Containment Action Needed At Site
Date On-Stie Gw Extraction Or Containment Action Was Started Or Is Due To Start
Was Off-Site Groundwater Extraction Or Containment Action Needed
Date Off-Site Gw Extraction Or Containment Action Was Started Or Is Due To Start
Most Current Estimate In Gpm S Of The Rate Of Gw Extraction
0
Most Recent Date Gw Extraction Flow Rate Was Monitored
Estimated % Of Contaminants Contained &
Contamination Plume Length (In Feet)
0
Contamination Plume Depth (In Feet)
0
Contamination Level If Any Of The Nearest Drinking Water Well
Wells Closed Due To Contamination From The Site
Date Of Well Closures: Not reported
Distance To Nearest Public Or Private Drinking Water Well To Site (In Feet)
0
Latitude & Longitude Provided By Facility
37.342171-121.914966
Date Site Name Under Preview By Lead Agency

E29 **BODY WORKS THE** **CA RGA LUST** **S114585479**
Target **740 EMORY ST** **N/A**
Property **SAN JOSE, CA**

Site 6 of 27 in cluster E

Actual: **82 ft.**

RGA LUST:
Name: BODY WORKS THE
Address: 740 EMORY ST
City: SAN JOSE
State: SAN JOSE
2012 BODY WORKS THE 740 EMORY ST
Name: BODY WORKS THE
Address: 740 EMORY ST
City: SAN JOSE
State: SAN JOSE
2011 BODY WORKS THE 740 EMORY ST
Name: BODY WORKS THE
Address: 740 EMORY ST
City: SAN JOSE
State: SAN JOSE
2010 BODY WORKS THE 740 EMORY ST
Name: BODY WORKS THE
Address: 740 EMORY ST
City: SAN JOSE
State: SAN JOSE
2009 BODY WORKS THE 740 EMORY ST
Name: BODY WORKS THE
Address: 740 EMORY ST
City: SAN JOSE
State: SAN JOSE
2008 BODY WORKS THE 740 EMORY ST
Name: BODY WORKS THE

DRAFT

BODY WORKS THE (Continued) **S114585479**

Address: 740 EMORY ST
City: SAN JOSE
State: SAN JOSE
2007 BODY WORKS THE 740 EMORY ST
Name: BODY WORKS THE
Address: 740 EMORY ST
City: SAN JOSE
State: SAN JOSE
2006 BODY WORKS THE 740 EMORY ST
Name: BODY WORKS THE
Address: 740 EMORY ST
City: SAN JOSE
State: SAN JOSE
2005 BODY WORKS THE 740 EMORY ST
Name: BODY WORKS THE
Address: 740 EMORY ST
City: SAN JOSE
State: SAN JOSE
2003 BODY WORKS THE 740 EMORY ST
Name: BODY WORKS THE
Address: 740 EMORY ST
City: SAN JOSE
State: SAN JOSE
2002 BODY WORKS THE 740 EMORY ST
Name: BODY WORKS THE
Address: 740 EMORY ST
City: SAN JOSE
State: SAN JOSE
2001 BODY WORKS THE 740 EMORY ST
Name: BODY WORKS THE
Address: 740 EMORY ST
City: SAN JOSE
State: SAN JOSE
2000 BODY WORKS THE 740 EMORY ST
Name: BODY WORKS THE
Address: 740 EMORY ST
City: SAN JOSE
State: SAN JOSE
1998 BODY WORKS THE 740 EMORY ST

E30 **BODY WORKS, THE** **CA SWEEPS UST** **S106923461**
Target **740 EMORY AVE** **N/A**
Property **SAN JOSE, CA 95126**

Site 7 of 27 in cluster E

Actual:
82 ft.

SWEEPS UST:
Name: BODY WORKS, THE
Address: 740 EMORY AVE
City: SAN JOSE
Status: Not reported
Comp Number: 404375
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

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BODY WORKS, THE (Continued) **S106923461**

SWRCB Tank Id: 43-060-404375-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: Not reported
Number Of Tanks: 1

E31 **BODY WORKS THE** **FINDS** **1023293252**
Target **740 EMORY ST** **N/A**
Property **SAN JOSE, CA 95126**

Site 8 of 27 in cluster E

Actual: **82 ft.**

FINDS:
Registry ID: 110065848701

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E32 **BODY WORKS, THE** **CA EMI** **S106827161**
Target **740 EMORY STREET** **N/A**
Property **SAN JOSE, CA 95126**

Site 9 of 27 in cluster E

Actual: **82 ft.**

EMI:

Name:	BODY WORKS, THE
Address:	740 EMORY STREET
City,State,Zip:	SAN JOSE, CA 95126
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	5362
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

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E33 Target Property | **TRON DO**
795 STOCKTON AVE
SAN JOSE, CA 95126

CA HAZNET **S123585214**
CA HWTS **N/A**

Site 10 of 27 in cluster E

Actual: 82 ft.

HAZNET:

Name:	TRON DO
Address:	795 STOCKTON AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95126
Contact:	MOINA JALIL
Telephone:	4089477717
Mailing Name:	Not reported
Mailing Address:	55 E EMPIRE ST
Year:	2010
Gepaid:	CAC002650455
TSD EPA ID:	CAD980887418
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.36

Additional Info:

Year:	2010
Gen EPA ID:	CAC002650455
Shipment Date:	20100316
Creation Date:	6/10/2010 18:30:08
Receipt Date:	20100317
Manifest ID:	005762036JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.36
Waste Quantity:	720
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	TRON DO
Address:	795 STOCKTON AVE
Address 2:	Not reported

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TRON DO (Continued) **S123585214**

City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAC002650455
Inactive Date:	08/08/2010
Create Date:	02/08/2010
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	55 E EMPIRE ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	TRON DO
Owner Address:	55 E EMPIRE ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95112
Contact Name:	MOINA JALIL
Contact Address:	55 E EMPIRE ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	37.34243
Longitude:	-121.915394

E34 **SARTORI'S AUTO CENTER** **CA LUST** **S103672421**
Target **795 STOCKTON AVE** **CA HIST LUST** **N/A**
Property **SAN JOSE, CA 95126** **CA Cortese**
CA HIST CORTESE

Site 11 of 27 in cluster E

Actual: **82 ft.**

LUST:

Name:	SARTORI'S AUTO CENTER
Address:	795 STOCKTON AVE.
City,State,Zip:	SAN JOSE, CA 95126
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502000
Global Id:	T0608502000
Latitude:	37.3422190484569
Longitude:	-121.915590316057
Status:	Completed - Case Closed
Status Date:	10/26/2012
Case Worker:	GOR
RB Case Number:	14-408
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1W12A04f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	The site was formerly a gasoline service station between 1931 and 1981 (Advanced Technology, Inc. 1996) Three abandoned-in-place 1,000-gallon (+/-) underground gasoline tanks were removed from the property in April 2009. A waste oil tank was removed in 2003 from the area between the sidewalk and Emory Street. Two gasoline dispensers were formerly situated approximately 25 feet northeast of the abandoned underground tanks. In addition, there was a former waste oil "sump" and an underground vehicle hydraulic lift which were also removed from the site in April 2009. Three underground fuel tank not identified in any other prior investigations were discovered during

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SARTORI'S AUTO CENTER (Continued) **S103672421**

site remediation and subsequently removed from the site in October 2009. The results of previous investigations performed at the site were utilized to assist in preparing the original Corrective Action Plan (CAP). At the present time the soil and groundwater extraction and the placement of oxygen releasing compounds. Should specific information regarding historical investigation and or soil groundwater data be required, the reader is referred to the January 17, 2008 CAP for such information.

LUST:
Global Id: T0608502000
Contact Type: Local Agency Caseworker
Contact Name: Gerald O'Regan
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 BERGER DRIVE STE 300
City: SAN JOSE
Email: gerald.o'regan@deh.sccgov.org
Phone Number: Not reported

Global Id: T0608502000
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 12/01/2000
Action: Staff Letter - #22430

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 05/21/2001
Action: Staff Letter - #22432

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 10/24/2003
Action: Staff Letter - #42474

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 02/03/2010
Action: Notification - Public Participation Document

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 06/08/2012
Action: Notification - Public Participation Document

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 08/14/2012

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SARTORI'S AUTO CENTER (Continued) **S103672421**

Action: Staff Letter

Global Id: T0608502000
Action Type: Other
Date: 05/21/1997
Action: Leak Reported

Global Id: T0608502000
Action Type: RESPONSE
Date: 01/15/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608502000
Action Type: RESPONSE
Date: 12/01/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608502000
Action Type: RESPONSE
Date: 01/03/2011
Action: Soil and Water Investigation Report

Global Id: T0608502000
Action Type: REMEDIATION
Date: 10/01/2009
Action: Excavation

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 02/03/2010
Action: Staff Letter

Global Id: T0608502000
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Quarterly

Global Id: T0608502000
Action Type: RESPONSE
Date: 11/30/2012
Action: Well Destruction Report

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 12/22/2000
Action: Staff Letter - #22434

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 07/15/2005
Action: Staff Letter - #5002517

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 12/06/2001
Action: Staff Letter - #22438

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SARTORI'S AUTO CENTER (Continued) **S103672421**

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 04/08/2003
Action: Warning Letter - #41080

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 08/11/2009
Action: Staff Letter

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 11/10/2011
Action: Staff Letter

Global Id: T0608502000
Action Type: Other
Date: 05/01/1982
Action: Leak Stopped

Global Id: T0608502000
Action Type: RESPONSE
Date: 02/27/2009
Action: CAP/RAP - Other Report

Global Id: T0608502000
Action Type: RESPONSE
Date: 03/22/2001
Action: Soil and Water Investigation Report

Global Id: T0608502000
Action Type: RESPONSE
Date: 09/13/2010
Action: CAP/RAP - Other Report

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 12/17/2008
Action: Staff Letter

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 04/02/2008
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 07/09/2008
Action: Staff Letter

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 07/19/2010
Action: Staff Letter

Global Id: T0608502000
Action Type: ENFORCEMENT

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SARTORI'S AUTO CENTER (Continued) **S103672421**

Date: 05/16/2012
Action: Staff Letter

Global Id: T0608502000
Action Type: Other
Date: 01/21/1996
Action: Leak Discovery

Global Id: T0608502000
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608502000
Action Type: RESPONSE
Date: 07/05/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608502000
Action Type: RESPONSE
Date: 10/15/2005
Action: Soil and Water Investigation Report

Global Id: T0608502000
Action Type: RESPONSE
Date: 02/17/2012
Action: Other Report / Document

Global Id: T0608502000
Action Type: RESPONSE
Date: 02/01/1996
Action: Other Report / Document

Global Id: T0608502000
Action Type: RESPONSE
Date: 08/07/2003
Action: Other Report / Document

Global Id: T0608502000
Action Type: RESPONSE
Date: 11/20/2001
Action: Other Workplan

Global Id: T0608502000
Action Type: RESPONSE
Date: 03/12/2012
Action: Well Installation Report

Global Id: T0608502000
Action Type: RESPONSE
Date: 06/23/2005
Action: Other Workplan

Global Id: T0608502000
Action Type: RESPONSE
Date: 06/08/2012
Action: Correspondence

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SARTORI'S AUTO CENTER (Continued) **S103672421**

Global Id: T0608502000
Action Type: RESPONSE
Date: 01/01/1996
Action: Preliminary Site Assessment Report

Global Id: T0608502000
Action Type: RESPONSE
Date: 11/05/2013
Action: Correspondence

Global Id: T0608502000
Action Type: RESPONSE
Date: 01/28/2000
Action: Other Report / Document

Global Id: T0608502000
Action Type: RESPONSE
Date: 10/16/2012
Action: Well Destruction Report

Global Id: T0608502000
Action Type: RESPONSE
Date: 01/22/2010
Action: CAP/RAP - Other Report

Global Id: T0608502000
Action Type: RESPONSE
Date: 02/18/2004
Action: Other Report / Document

Global Id: T0608502000
Action Type: RESPONSE
Date: 03/26/2013
Action: Other Report / Document

Global Id: T0608502000
Action Type: RESPONSE
Date: 09/14/2011
Action: Monitoring Report - Quarterly

Global Id: T0608502000
Action Type: RESPONSE
Date: 06/17/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608502000
Action Type: RESPONSE
Date: 04/02/2012
Action: Correspondence

Global Id: T0608502000
Action Type: RESPONSE
Date: 05/21/1997
Action: Unauthorized Release Form

Global Id: T0608502000
Action Type: RESPONSE

DRAFT

SARTORI'S AUTO CENTER (Continued) **S103672421**

Date: 10/08/2003
Action: Other Workplan

Global Id: T0608502000
Action Type: RESPONSE
Date: 10/27/2004
Action: Verbal Communication

Global Id: T0608502000
Action Type: RESPONSE
Date: 01/26/2004
Action: Other Workplan

Global Id: T0608502000
Action Type: RESPONSE
Date: 11/21/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608502000
Action Type: RESPONSE
Date: 10/26/2011
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608502000
Action Type: RESPONSE
Date: 09/14/2007
Action: Soil and Water Investigation Report

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 01/17/2013
Action: Staff Letter

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 07/29/2013
Action: Closure/No Further Action Letter

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 09/25/2013
Action: Closure/No Further Action Letter

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 10/26/2012
Action: Closure/No Further Action Letter

Global Id: T0608502000
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0608502000
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Quarterly

DRAFT

SARTORI'S AUTO CENTER (Continued) **S103672421**

Global Id: T0608502000
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0608502000
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0608502000
Status: Open - Case Begin Date
Status Date: 12/01/1995

Global Id: T0608502000
Status: Open - Site Assessment
Status Date: 12/01/1995

Global Id: T0608502000
Status: Open - Site Assessment
Status Date: 07/17/1997

Global Id: T0608502000
Status: Completed - Case Closed
Status Date: 10/26/2012

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1W12A04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/1/1995
Pollution Characterization Began: 7/17/1997
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: SARTORI'S AUTO CENTER
Address: 795 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W12A04F
Date Closed: 10/26/2012
EDR Link ID: 07S1W12A04F

HIST LUST SANTA CLARA:

DRAFT

SARTORI'S AUTO CENTER (Continued) **S103672421**

Name: Sartori's Auto Center
Address: 795 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W12A04
Oversite Agency: SCCDEH
Date Listed: 1997-07-10 00:00:00
Closed Date: Not reported

CORTESE:
Name: SARTORI'S AUTO CENTER
Address: 795 STOCKTON AVE.
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502000
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: SARTORI'S AUTO CENTER
edr_fadd1: 795 STOCKTON
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2176

E35 **SARTORI'S AUTO CENTER** **CA CERS** **S121751380**
Target **795 STOCKTON AVE.** **N/A**
Property **SAN JOSE, CA 95126**

Site 12 of 27 in cluster E

Actual: **82 ft.**

CERS:
Name: SARTORI'S AUTO CENTER
Address: 795 STOCKTON AVE.
City,State,Zip: SAN JOSE, CA 95126
Site ID: 198124
CERS ID: T0608502000

DRAFT

SARTORI'S AUTO CENTER (Continued) **S121751380**

CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: 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: ,

E36 **SARTORI'S AUTO CENTER** **CA RGA LUST** **S114683136**
Target **795 STOCKTON AVE** **N/A**
Property **SAN JOSE, CA**

Site 13 of 27 in cluster E

Actual: **82 ft.**

RGA LUST:
Name: SARTORI'S AUTO CENTER
Address: 795 STOCKTON AVE
City: SAN JOSE
State: SAN JOSE
2006 SARTORI'S AUTO CENTER 795 STOCKTON AVE
Name: SARTORI'S AUTO CENTER
Address: 795 STOCKTON AVE
City: SAN JOSE
State: SAN JOSE
2005 SARTORI'S AUTO CENTER 795 STOCKTON AVE
Name: SARTORI'S AUTO CENTER
Address: 795 STOCKTON AVE
City: SAN JOSE
State: SAN JOSE
2003 SARTORI'S AUTO CENTER 795 STOCKTON AVE
Name: SARTORI'S AUTO CENTER
Address: 795 STOCKTON AVE
City: SAN JOSE
State: SAN JOSE
2002 SARTORI'S AUTO CENTER 795 STOCKTON AVE
Name: SARTORI'S AUTO CENTER
Address: 795 STOCKTON AVE
City: SAN JOSE
State: SAN JOSE
2001 SARTORI'S AUTO CENTER 795 STOCKTON AVE
Name: SARTORI'S AUTO CENTER
Address: 795 STOCKTON AVE

DRAFT

SARTORI'S AUTO CENTER (Continued) **S114683136**

City: SAN JOSE
State: SAN JOSE
2000 SARTORI'S AUTO CENTER 795 STOCKTON AVE
Name: SARTORI'S AUTO CENTER
Address: 795 STOCKTON AVE
City: SAN JOSE
State: SAN JOSE
1998 SARTORI'S AUTO CENTER 795 STOCKTON AVE
Name: SARTORI'S AUTO CENTER
Address: 795 STOCKTON AVE
City: SAN JOSE
State: SAN JOSE
1997 SARTORI'S AUTO CENTER 795 STOCKTON AVE

E37 **CITY OF SAN JOSE BUILDING DIVISION** **CA HAZNET** **S112876889**
Target **795 STOCKTON AVE** **CA HWTS** **N/A**
Property **SAN JOSE, CA 95126**

Site 14 of 27 in cluster E

Actual:
82 ft.

HAZNET:
Name: CITY OF SAN JOSE BUILDING DIVISION
Address: 795 STOCKTON AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951260000
Contact: MIKE HANNON
Telephone: 4082774528
Mailing Name: Not reported
Mailing Address: 1 NORTH 1ST ST #100

Year: 1996
Gepaid: CAC001239552
TSD EPA ID: CAL000027741
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 11.462

Additional Info:
Year: 1996
Gen EPA ID: CAC001239552

Shipment Date: 19961217
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961218
Manifest ID: 96282529
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000027741
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill

DRAFT

CITY OF SAN JOSE BUILDING DIVISION (Continued) **S112876889**

Quantity Tons:	11.462
Waste Quantity:	13.6
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CITY OF SAN JOSE BUILDING DIVISION
Address:	795 STOCKTON AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAC001239552
Inactive Date:	10/25/2000
Create Date:	12/12/1996
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1 NORTH 1ST ST #100
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951100000
Owner Name:	CITY OF SAN JOSE
Owner Address:	1 NORTH 1ST ST #100
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951100000
Contact Name:	MIKE HANNON
Contact Address:	1 NORTH 1ST ST #100
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951100000
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	37.342435
Longitude:	-121.915388

E38 **SORACCO AUTOMOTIVE SERVICE** **EDR Hist Auto** **1009000688**
Target **795 STOCKTON AVE** **N/A**
Property **SAN JOSE, CA**

Site 15 of 27 in cluster E

Actual: **82 ft.**

EDR Hist Auto

Year:	Name:	Type:
1950	SORACCO AUTOMOTIVE SERVICE	GASOLINE STATIONS
1970	SARTORIS AUTOMOTIVE CENTER	AUTOMOBILE REPAIRING
1970	SARTORIS MOBIL SERVICE	GASOLINE STATIONS
1973	SARTORIS AUTOMOTIVE CENTER	General Automotive Repair Shops
1974	SARTORIS AUTOMOTIVE CENTER	General Automotive Repair Shops
1975	SARTORIS MOBIL SERVICE	GASOLINE STATIONS
1975	SARTORIS AUTOMOTIVE CENTER	AUTOMOBILE REPAIRING
1975	SARTORIS AUTOMOTIVE CENTER	General Automotive Repair Shops
1976	SARTORIS AUTOMOBILE CENTER	General Automotive Repair Shops
1977	SARTORIS AUTOMOBILE CENTER	General Automotive Repair Shops
1978	SARTORIS AUTOMOBILE CENTER	General Automotive Repair Shops
1979	SARTORIS AUTOMOBILE CENTER	General Automotive Repair Shops

DRAFT

SORACCO AUTOMOTIVE SERVICE (Continued) **1009000688**

1980	SARTORIS AUTOMOBILE CENTER	General Automotive Repair Shops
1982	SARTORIS AUTOMOBILE CENTER	General Automotive Repair Shops
1983	SARTORIS AUTOMOBILE CENTER	General Automotive Repair Shops
1985	SARTORIS AUTOMOBILE CENTER	General Automotive Repair Shops
1986	SARTORIS AUTOMOBILE CENTER	General Automotive Repair Shops
1987	SARTORIS AUTOMOBILE CENTER	General Automotive Repair Shops
1988	SARTORIS AUTOMOBILE CENTER	General Automotive Repair Shops

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E39 **TRON DO** **CA HAZNET** **S112974394**
Target **795 STOCKTON AVE** **CA HWTS** **N/A**
Property **SAN JOSE, CA 95126**

Site 16 of 27 in cluster E

Actual:
82 ft.

HAZNET:

Name:	TRON DO
Address:	795 STOCKTON AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95126
Contact:	TRON DO
Telephone:	4089477717
Mailing Name:	Not reported
Mailing Address:	545 PARROTT ST
Year:	2009
Gepaid:	CAC002636895
TSD EPA ID:	CAD009466392
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	H129 - Other Treatment
Tons:	2.25
Year:	2009
Gepaid:	CAC002636895
TSD EPA ID:	CAD009466392
CA Waste Code:	-
Disposal Method:	-
Tons:	0.25

Additional Info:

Year:	2009
Gen EPA ID:	CAC002636895
Shipment Date:	20090409
Creation Date:	5/11/2009 18:30:21
Receipt Date:	20090409
Manifest ID:	004090399JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported

DRAFT

TRON DO (Continued) **S112974394**

Meth Code:	- Not reported
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090409
Creation Date:	5/11/2009 18:30:21
Receipt Date:	20090409
Manifest ID:	004090399JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	TRON DO
Address:	795 STOCKTON AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAC002636895
Inactive Date:	05/20/2009
Create Date:	11/20/2008
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	545 PARROTT ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951124121
Owner Name:	TRON DO
Owner Address:	620 QUINN AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95112
Contact Name:	TRON DO
Contact Address:	620 QUINN AVE
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Inactive
Facility Type:	TEMPORARY

DRAFT

TRON DO (Continued) **S112974394**

Category: STATE
Latitude: 37.34243
Longitude: -121.915394

E40 **TRON DO** **CA HAZNET** **S123581254**
Target **795 STOCKTON AVE** **CA HWTS** **N/A**
Property **SAN JOSE, CA 95126**

Site 17 of 27 in cluster E

Actual:
82 ft.

HAZNET:
Name: TRON DO
Address: 795 STOCKTON AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95126
Contact: KIM NGUYEN
Telephone: 4089562906
Mailing Name: Not reported
Mailing Address: 995 E SANTA CLARA ST

Year: 2003
Gepaid: CAC002568478
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.38

Additional Info:
Year: 2003
Gen EPA ID: CAC002568478

Shipment Date: 20030807
Creation Date: 7/26/2004 18:31:36
Receipt Date: 20030807
Manifest ID: 22490456
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: Not reported
TSDF Alt EPA ID: CAD980887418
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.38
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

DRAFT

TRON DO (Continued) **S123581254**

HWTS:

Name:	TRON DO
Address:	795 STOCKTON AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAC002568478
Inactive Date:	02/02/2004
Create Date:	08/05/2003
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	995 E SANTA CLARA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95116
Owner Name:	TRON DO
Owner Address:	995 E SANTA CLARA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95116
Contact Name:	KIM NGUYEN
Contact Address:	995 E SANTA CLARA ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95116
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	37.342435
Longitude:	-121.915388

Name:	TRON DO
Address:	795 STOCKTON AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAC002629230
Inactive Date:	10/15/2008
Create Date:	04/17/2008
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	995 E SANTA CLARA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95116
Owner Name:	TRON DO
Owner Address:	995 E SANTA CLARA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95116
Contact Name:	TRON DO
Contact Address:	995 E SANTA CLARA ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95116
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	37.342365
Longitude:	-121.915489

DRAFT

E41 **SARTORI'S AUTO CENTER** **FINDS** **1023253872**
Target **795 STOCKTON AVE.** **N/A**
Property **SAN JOSE, CA 95126**

Site 18 of 27 in cluster E

Actual: **82 ft.**

FINDS:
Registry ID: 110065427470

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E42 **SARTORI'S AUTO CENTER** **CA RGA LUST** **S114683138**
Target **795 STOCKTON** **N/A**
Property **SAN JOSE, CA**

Site 19 of 27 in cluster E

Actual: **82 ft.**

RGA LUST:
Name: SARTORI'S AUTO CENTER
Address: 795 STOCKTON
City: SAN JOSE
State: SAN JOSE
2008 SARTORI'S AUTO CENTER 795 STOCKTON
Name: SARTORI'S AUTO CENTER
Address: 795 STOCKTON
City: SAN JOSE
State: SAN JOSE
2007 SARTORI'S AUTO CENTER 795 STOCKTON

E43 **SARTORI'S AUTO CENTER** **CA RGA LUST** **S114683135**
Target **795 STOCKTON AVE.** **N/A**
Property **SAN JOSE, CA**

Site 20 of 27 in cluster E

Actual: **82 ft.**

RGA LUST:
Name: SARTORI'S AUTO CENTER
Address: 795 STOCKTON AVE.
City: SAN JOSE
State: SAN JOSE
2012 SARTORI'S AUTO CENTER 795 STOCKTON AVE.
Name: SARTORI'S AUTO CENTER
Address: 795 STOCKTON AVE.
City: SAN JOSE
State: SAN JOSE
2011 SARTORI'S AUTO CENTER 795 STOCKTON AVE.
Name: SARTORI'S AUTO CENTER
Address: 795 STOCKTON AVE.
City: SAN JOSE
State: SAN JOSE
2010 SARTORI'S AUTO CENTER 795 STOCKTON AVE.
Name: SARTORI'S AUTO CENTER
Address: 795 STOCKTON AVE.
City: SAN JOSE

DRAFT

SARTORI'S AUTO CENTER (Continued) **S114683135**

State: SAN JOSE
2009 SARTORI'S AUTO CENTER 795 STOCKTON AVE.

E44 **BELLARMINE COLLEGE PREPARATORY GROUNDS MAINTENANCE** **CA CUPA Listings** **S120049943**
Target **779 STOCKTON AV** **N/A**
Property **SAN JOSE, CA 95126**

Site 21 of 27 in cluster E

Actual: **83 ft.**

CUPA SANTA CLARA:
Name: BELLARMINE COLLEGE PREPARATORY GROUNDS MAINTENANCE
Address: 779 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.341809
Longitude: -121.915389
Record ID: PR0425674
Facility ID: FA0283817

E45 **BELLARMINE MAINTENANCE SHOP** **CA HAZMAT** **S111217155**
Target **779 STOCKTON AV** **N/A**
Property **SAN JOSE, CA 95126**

Site 22 of 27 in cluster E

Actual: **83 ft.**

SAN JOSE HAZMAT:
Name: BELLARMINE MAINTENANCE SHOP
Address: 779 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 600581
Class: Misc. Complex firms and labs

D46 **BELLARMINE COLLEGE PREPARATORY CUSTODIAL STORAGE** **CA CUPA Listings** **S119008376**
Target **828 MCKENDRIE ST** **CA HAZMAT** **N/A**
Property **SAN JOSE, CA 95126** **CA CERS**

Site 8 of 10 in cluster D

Actual: **78 ft.**

CUPA SANTA CLARA:
Name: BELLARMINE COLLEGE PREPARATORY CUSTODIAL STORAGE
Address: 828 MCKENDRIE ST
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3439775
Longitude: -121.9201689
Record ID: PR0428024
Facility ID: FA0285501

DRAFT

BELLARMINE COLLEGE PREPARATORY CUSTODIAL STORAGE (Continued) **S119008376**

SAN JOSE HAZMAT:
Name: BELLARMINE COLLEGE PREP CUSTODIAL STORAG
Address: 828 MCKENDRIE ST
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 603049
Class: Misc. Complex firms and labs

CERS:
Name: BELLARMINE COLLEGE PREPARATORY CUSTODIAL STORAGE
Address: 828 MCKENDRIE ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 370154
CERS ID: 10671904
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 370154
Facility Name: Bellarmine College Preparatory Custodial Storage
Env Int Type Code: HMBP
Program ID: 10671904
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.344020
Longitude: -121.920140

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 960 W Hedding St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ronald D Miller
Entity Title: Chief Financial Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: BELLARMINE COLLEGE PREPARATORY
Entity Title: Not reported
Affiliation Address: 960 W Hedding St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 294-9224,

DRAFT

BELLARMINE COLLEGE PREPARATORY CUSTODIAL STORAGE (Continued) **S119008376**

Affiliation Type Desc:	Document Preparer
Entity Name:	BSI EHS Services and Solutions
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	RON MILLER
Entity Title:	Not reported
Affiliation Address:	c/o Bellarmine College Preparatory, 960 West Hedding Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	,

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

Affiliation Type Desc:	Operator
Entity Name:	BELLARMINE COLLEGE PREPARATORY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 294-9224,

Affiliation Type Desc:	Parent Corporation
Entity Name:	BELLARMINE COLLEGE PREPARATORY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	Bellarmine College Preparatory
Entity Title:	Not reported
Affiliation Address:	960 W Hedding St.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States

DRAFT

BELLARMINE COLLEGE PREPARATORY CUSTODIAL STORAGE (Continued) **S119008376**

Affiliation Zip: 95126
Affiliation Phone: (408) 294-9224,

D47 **HAND H SANITATION SERVCES CO** **CA HWTS** **S124878301**
Target **828 MCKENDRIE ST** **N/A**
Property **SAN JOSE, CA 95126**

Site 9 of 10 in cluster D

Actual:
78 ft.

HWTS:

Name:	HAND H SANITATION SERVCES CO
Address:	828 MCKENDRIE ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAL000346545
Inactive Date:	06/30/2011
Create Date:	09/21/2009
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	473 RIVER VIEW DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951110000
Owner Name:	HAND H SANITATION SERVCES CO
Owner Address:	1058 S WINCHESTER BLVD APT 8
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951283743
Contact Name:	PAUL BOSWELL, PRESIDENT
Contact Address:	775 MABURY RD # B
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951331023
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.34401
Longitude:	-121.92013

NAICS:

EPA ID:	CAL000346545
Create Date:	2009-09-21 13:36:45.163
NAICS Code:	56179
NAICS Description:	Other Services to Buildings and Dwellings
Issued EPA ID Date:	2009-09-21 13:36:45.13000
Inactive Date:	2011-06-30 00:00:00
Facility Name:	HAND H SANITATION SERVCES CO
Facility Address:	828 MCKENDRIE ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951261219

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D48 **1X FOSTER CARPETS** **CA HWTS** **S124523124**
Target **828 MCKENDRIE ST** **N/A**
Property **SAN JOSE, CA 95126**

Site 10 of 10 in cluster D

Actual: **78 ft.**

HWTS:

Name:	1X FOSTER CARPETS
Address:	828 MCKENDRIE ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAC000041806
Inactive Date:	10/25/2000
Create Date:	10/14/1987
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	SAME AS ABOVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CA 951260000
Owner Name:	Not reported
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Contact Name:	DICK HAYS
Contact Address:	Not reported
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	37.344454
Longitude:	-121.920234

E49 **SHAFER & SON** **EDR Hist Auto** **1009000518**
East **706 EMORY ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.002 mi.
8 ft. **Site 23 of 27 in cluster E**

Relative: **Lower**

Actual: **81 ft.**

EDR Hist Auto

Year:	Name:	Type:
1930	SHAFER & SON	GASOLINE AND OIL SERVICE STATIONS
1935	SHAFER H R	GASOLINE AND OIL SERVICE STATIONS
1940	SEABOCH EDW	GASOLINE AND OIL SERVICE STATIONS

B50 **BELLARMINE COLLEGE PREP** **CA CUPA Listings** **S121470209**
SW **850 ELM ST** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.004 mi.
19 ft. **Site 2 of 4 in cluster B**

Relative: **Higher**

Actual: **83 ft.**

CUPA SANTA CLARA:

Name:	BELLARMINE COLLEGE PREP
Address:	850 ELM ST
City,State,Zip:	SAN JOSE, CA 95126
Region:	SANTA CLARA
PE#:	2201

DRAFT

BELLARMINE COLLEGE PREP (Continued) **S121470209**

Program Description:	GENERATES WASTE OIL ONLY
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.341519
Longitude:	-121.918643
Record ID:	PR0313524
Facility ID:	FA0211036

B51 **BELLERMINE COLLEGE PREP SCH** **RCRA-LQG** **1000281121**
SW **850 ELM ST** **FINDS** **CAD981576457**
< 1/8 **SAN JOSE, CA 95126** **NY MANIFEST**
0.004 mi.
19 ft. **Site 3 of 4 in cluster B**

Relative: **Higher**
Actual: **83 ft.**

RCRA-LQG:

Date Form Received by Agency:	19861119
Handler Name:	BELLERMINE COLLEGE PREP SCH
Handler Address:	850 ELM ST
Handler City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAD981576457
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	850 ELM ST
Contact City,State,Zip:	SAN JOSE, CA 95126
Contact Telephone:	408-294-9224
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	850 ELM ST
Mailing City,State,Zip:	SAN JOSE, CA 95126
Owner Name:	BELLERMINE COLL PREP SCH
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---

DRAFT

BELLERMINE COLLEGE PREP SCH (Continued) **1000281121**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Historic Generators:

Receive Date:	19861119
Handler Name:	BELLERMINE COLLEGE PREP SCH

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BELLERMINE COLLEGE PREP SCH (Continued) **1000281121**

Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002720495

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

NY MANIFEST:

Name:	BELLARMINE COLLEGE PREP
Address:	850 ELM ST
City,State,Zip:	SAN JOSE, CA 95126
Country:	USA
EPA ID:	CAD981576457
Facility Status:	Not reported
Location Address 1:	850 ELM STREET
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	SAN JOSE
Location State:	CA
Location Zip:	95126
Location Zip 4:	Not reported

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BELLERMINE COLLEGE PREP SCH (Continued) **1000281121**

NY MANIFEST:

EPAID:	CAD981576457
Mailing Name:	BELLARMINE COLLEGE PREP
Mailing Contact:	BELLARMINE COLLEGE PREP
Mailing Address 1:	850 ELM STREET
Mailing Address 2:	Not reported
Mailing City:	SAN JOSE
Mailing State:	CA
Mailing Zip:	95126
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	4082949224

B52 **BELLARMINE SCHOOL** **CA SWEEPS UST** **S102415680**
SW **850 ELM ST A** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.004 mi.
19 ft. **Site 4 of 4 in cluster B**

Relative:
Higher

Actual:
83 ft.

SWEEPS UST:

Name:	BELLARMINE SCHOOL
Address:	850 ELM ST A
City:	SAN JOSE
Status:	Active
Comp Number:	402267
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402267-000001
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

E53 **FORE DOUGLAS** **EDR Hist Auto** **1009002519**
East **785 STOCKTON AVE** **N/A**
< 1/8 **SAN JOSE, CA**
0.004 mi.
20 ft. **Site 24 of 27 in cluster E**

Relative:
Higher

Actual:
82 ft.

EDR Hist Auto

Year:	Name:	Type:
1930	ALEXANDER M W	AUTOMOBILE REPAIRING
1935	FORE DOUGLAS	AUTOMOBILE REPAIRING

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F54
NW
< 1/8
0.016 mi.
86 ft.

ARATEX SERVICES
855 MCKENDRIE STREET
SAN JOSE, CA 93212

Site 1 of 4 in cluster F

CA Notify 65 **U000061009**
N/A

Relative:
Lower

Actual:
79 ft.

NOTIFY 65:

Name:	ARATEX SERVICES
Address:	855 MCKENDRIE STREET
City,State,Zip:	SAN JOSE, CA 93212
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported
Global ID:	Not reported
Status:	Not reported

F55
NW
< 1/8
0.016 mi.
86 ft.

ARATEX SERVICES INC
855 MCKENDRIE ST
SAN JOSE, CA 95126

Site 2 of 4 in cluster F

CA HIST UST **U001602889**
N/A

Relative:
Lower

Actual:
79 ft.

HIST UST:

Name:	ARATEX SERVICES INC
Address:	855 MCKENDRIE ST
City,State,Zip:	SAN JOSE, CA 95126
File Number:	0002CDDB
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CDDB.pdf
Region:	STATE
Facility ID:	00000030422
Facility Type:	Other
Other Type:	Not reported
Contact Name:	M. FELDMAN
Telephone:	4082439824
Owner Name:	ARATEX SERVICES, INC.
Owner Address:	855 MCKENDRIE ST.
Owner City,St,Zip:	SAN JOSE, CA 95126
Total Tanks:	0002
Tank Num:	001
Container Num:	I
Year Installed:	1980
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	II
Year Installed:	1980
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

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ARATEX SERVICES INC (Continued) **U001602889**

Click here for Geo Tracker PDF:

F56 **ARAMARK UNIFORM SERVICES** **CA HAZMAT** **S109349047**
NW **855 MC KENDRIE ST** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.016 mi.
86 ft. **Site 3 of 4 in cluster F**

Relative: SAN JOSE HAZMAT:
Lower
Actual: Name: ARAMARK UNIFORM SERVICES
79 ft. Address: 855 MC KENDRIE ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401557
Class: Auto Wrecking/Misc Simple Facility

F57 **ARATEX SERVICES INC** **CA SWEEPS UST** **S102622307**
NW **855 MC KENDRIE ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.016 mi.
86 ft. **Site 4 of 4 in cluster F**

Relative: SWEEPS UST:
Lower
Actual: Name: ARATEX SERVICES INC
79 ft. Address: 855 MC KENDRIE ST
City: SAN JOSE
Status: Active
Comp Number: 401557
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401557-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

Name: ARATEX SERVICES INC
Address: 855 MC KENDRIE ST
City: SAN JOSE
Status: Not reported
Comp Number: 401557
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: 43-060-401557-000001
Tank Status: Not reported

DRAFT

ARATEX SERVICES INC (Continued) **S102622307**

Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	2
Name:	ARATEX SERVICES INC
Address:	855 MC KENDRIE ST
City:	SAN JOSE
Status:	Not reported
Comp Number:	401557
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:	43-060-401557-000002
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

G58 **PROGRESSIVE CLEANERS** **EDR Hist Cleaner** **1009132736**
South **890 EMORY ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.018 mi.
94 ft. **Site 1 of 6 in cluster G**

Relative: EDR Hist Cleaner
Higher

Actual: Year: Name: Type:
84 ft. 1960 PROGRESSIVE CLEANERS CLEANERS AND DYERS

G59 **JAMES REID** **RCRA NonGen / NLR** **1025827291**
South **896 EMORY STREET** **CAC003006840**
< 1/8 **SAN JOSE, CA 95126**
0.018 mi.
94 ft. **Site 2 of 6 in cluster G**

Relative: RCRA NonGen / NLR:
Higher

Date Form Received by Agency:		20190322
Handler Name:	JAMES REID	
Handler Address:		896 EMORY STREET
Handler City,State,Zip:		SAN JOSE, CA 95126
EPA ID:		CAC003006840
Contact Name:		JAMES REID
Contact Address:		5714 EMERSON COURT
Contact City,State,Zip:		AGOURA HILLS, CA 91301
Contact Telephone:		408-888-7707
Contact Fax:		Not reported
Contact Email:		ALEJANDRAMALDONADO@ALLIANCE-ENVIRO.COM

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JAMES REID (Continued) **1025827291**

Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5714 EMERSON COURT
Mailing City,State,Zip:	AGOURA HILLS, CA 91301
Owner Name:	JAMES REID
Owner Type:	Other
Operator Name:	JAMES REID
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

DRAFT

JAMES REID (Continued) **1025827291**

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190626
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAMES REID
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5714 EMERSON COURT
Owner/Operator City,State,Zip:	AGOURA HILLS, CA 91301
Owner/Operator Telephone:	408-888-7707
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAMES REID
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5714 EMERSON COURT
Owner/Operator City,State,Zip:	AGOURA HILLS, CA 91301
Owner/Operator Telephone:	408-888-7707
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190322
Handler Name: JAMES REID	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

DRAFT

JAMES REID (Continued) **1025827291**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

E60 **ALPHA CAB** **CA CUPA Listings** **S121470170**
ESE **755 STOCKTON AV** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.018 mi.
96 ft. **Site 25 of 27 in cluster E**

Relative:
Higher

Actual:
83 ft.

CUPA SANTA CLARA:
Name: ALPHA CAB
Address: 755 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.34162
Longitude: -121.91472
Record ID: PR0317401
Facility ID: FA0210821

E61 **DISTTECH** **RCRA NonGen / NLR** **1026046486**
ESE **755 STOCKTON AVE** **CAC003052954**
< 1/8 **SAN JOSE, CA 95126**
0.018 mi.
96 ft. **Site 26 of 27 in cluster E**

Relative:
Higher

Actual:
83 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20200127
Handler Name: DISTTECH
Handler Address: 755 STOCKTON AVE
Handler City,State,Zip: SAN JOSE, CA 95126
EPA ID: CAC003052954
Contact Name: BRIAN WYMER
Contact Address: 4366 MT PLEASANT ST NW
Contact City,State,Zip: NORTH CANTON, OH 44720
Contact Telephone: 330-409-1077
Contact Fax: Not reported
Contact Email: RSONDUR@PATRIOTENVIRONMENTAL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

DRAFT

DISTTECH (Continued) **1026046486**

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4366 MT PLEASANT ST NW
Mailing City,State,Zip:	NORTH CANTON, OH 44720
Owner Name:	KENAN ADVANTAGE GROUP
Owner Type:	Other
Operator Name:	BRIAN WYMER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210

DRAFT

DISTTECH (Continued) **1026046486**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRIAN WYMER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4366 MT PLEASANT ST NW
Owner/Operator City,State,Zip:	NORTH CANTON, OH 44720
Owner/Operator Telephone:	330-409-1077
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KENAN ADVANTAGE GROUP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4366 MT PLEASANT ST NW
Owner/Operator City,State,Zip:	NORTH CANTON, OH 44720
Owner/Operator Telephone:	330-409-1077
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200127
Handler Name: DISTTECH	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	32732
NAICS Description:	READY-MIX CONCRETE MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

DRAFT

DISTTECH (Continued) **1026046486**

Evaluation Action Summary:
Evaluations: No Evaluations Found

E62 **DISTTECH** **RCRA-SQG** **1000387206**
ESE **755 STOCKTON AVE** **FINDS** **CAD009452889**
< 1/8 **SAN JOSE, CA 95126** **ECHO**
0.018 mi.
96 ft. **Site 27 of 27 in cluster E**

Relative:
Higher

Actual:
83 ft.

RCRA-SQG:

Date Form Received by Agency:	19960901
Handler Name:	COAST FABRICATION INC
Handler Address:	755 STOCKTON AVE
Handler City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAD009452889
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	P.O. BOX TWENTY EIGHTH THOUSAN
Mailing City,State,Zip:	SAN JOSE, CA 95159
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN

DRAFT

DISTTECH (Continued) **1000387206**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COAST FABRICATION INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

DRAFT

DISTTECH (Continued) **1000387206**

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: COAST FABRICATION INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800623
Handler Name: COAST FABRICATION INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332999
NAICS Description: ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING

NAICS Code: 44131
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110058370169

Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
Registry ID: 110070723611

DRAFT

DISTTECH (Continued) **1000387206**

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
Registry ID: 110002636577

Click Here:

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

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

ECHO:

Envid:	1000387206
Registry ID:	110002636577
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002636577
Name:	COAST FABRICATION INC
Address:	755 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95126

G63 **FORMER GAS STATION** **RCRA NonGen / NLR** **1027085405**
SSW **901 EMORY STREET** **CAC003157679**
< 1/8 **SAN JOSE, CA 95126**
0.022 mi.
116 ft. **Site 3 of 6 in cluster G**

Relative:
Higher

Actual:
84 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20220119
Handler Name:	FORMER GAS STATION	
Handler Address:		901 EMORY STREET
Handler City,State,Zip:		SAN JOSE, CA 95126
EPA ID:		CAC003157679
Contact Name:		FRANK HAMEDI
Contact Address:		131 OLD TULLY ROAD
Contact City,State,Zip:		SAN JOSE, CA 95111-1921
Contact Telephone:		408-297-1500
Contact Fax:		Not reported
Contact Email:		INFO@ESTCCONSULTANTS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported

DRAFT

FORMER GAS STATION (Continued) **1027085405**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	131 OLD TULLY ROAD
Mailing City,State,Zip:	SAN JOSE, CA 95111
Owner Name:	FRANK HAMEDI
Owner Type:	Other
Operator Name:	FRANK HAMEDI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220121
Recognized Trader-Importer:	No

DRAFT

FORMER GAS STATION (Continued) **1027085405**

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FRANK HAMEDI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	131 OLD TULLY ROAD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95111-1921
Owner/Operator Telephone:	408-314-1843
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FRANK HAMEDI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	131 OLD TULLY ROAD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95111-1921
Owner/Operator Telephone:	408-297-1500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220119
Handler Name: FORMER GAS STATION	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

DRAFT

FORMER GAS STATION (Continued) **1027085405**

Evaluation Action Summary:
Evaluations: No Evaluations Found

G64 **BARRY ZAMIRA 2006-REVOCABLE LIVING TRUST** **CA LUST** **S105512931**
SSW **901 EMORY STREET** **CA HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95126** **CA Cortese**
0.022 mi. **CA EMI**
116 ft. **Site 4 of 6 in cluster G** **CA CERS**

Relative: Higher

Actual: 84 ft.

LUST:

Name:	ZAMIRA PROPERTY
Address:	901 EMORY STREET
City,State,Zip:	SAN JOSE, CA 95126
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502448
Global Id:	T0608502448
Latitude:	37.3407604536243
Longitude:	-121.918163895607
Status:	Open - Eligible for Closure
Status Date:	05/17/2021
Case Worker:	TLF
RB Case Number:	14-574
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1W12G02f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	April 1991 - 3 fuel underground storage tanks (USTs) and 1 waste oil UST were removed from the site. Holes were noted by the Fire Department in a fuel UST and the waste oil UST. The maximum Total Petroleum Hydrocarbons (TPH) as Gasoline (TPHg) concentration reported in soil was 17,000 parts per million (ppm). September 2000 - 1 geoprobe boring (GP1) was advanced to 30 feet and a grab groundwater sample was collected and reported to contain 77,000 parts per billion (ppb) TPHg and 9,300 ppb Benzene. June 2003 - 3 additional geoprobe borings (GP2 through GP4) were advanced onsite. TPHg and Benzene were detected in grab groundwater samples at concentrations up to 830 ppb and 3.3 ppb, respectively. In August 2003 4 additional geoprobe borings (GP5 through GP8) were advanced offsite for the collection of grab groundwater samples. TPHg and Benzene were not reported to be present above the laboratory reporting limits. Low concentrations of Tert Butyl Alcohol (TBA) and di-isopropyl ether (DiPE) were detected in GP6. In September 2003, 3 monitoring wells (MW1 through MW3) were installed onsite to 30 feet below the ground surface (ft bgs). Also at this time, a soil vapor extraction pilot test was conducted. In October 2005 - 3 extraction wells (EW1 through EW3) and one air sparge well (SW1) were installed onsite. The highest concentrations of petroleum hydrocarbons were detected in soil samples collected between 15-24.5 ft bgs. TPHg, TPHd, and benzene were detected in groundwater samples collected from the extraction wells at concentrations up to 49,000 ppb, 14,000 ppb and 5,900 ppb, respectively. Between February 2006 and June 2007, multiple extended interim remedial extraction events were conducted utilizing a mobile multi-phase extraction system (MPE). The system only operated during daylight hours. It is estimated that 91,777

DRAFT

BARRY ZAMIRA 2006-REVOCABLE LIVING TRUST (Continued) **S105512931**

gallons of groundwater were extracted and 952 pounds of hydrocarbons were removed during these events. Between November and December 2007, 2 extraction wells (EW4 and EW5), 2 sparge wells (SW2 and SW3), and 4 groundwater wells (MW4 through MW7) were installed onsite. In August 2008, 4 additional groundwater wells (MW8 through MW11) were installed offsite. The addition of these wells defined the groundwater plume. In October, an air sparge feasibility test was conducted. Based on the results of the test, air sparge was deemed to be an effective remedial method. July 2009 - A Corrective Action Plan (CAP) was submitted that recommended the use of dual phase extraction (DPE) along with air sparging to remediate the site. DPE operated onsite from June 2013 - August 2014. It is estimated that the system extracted 121,530 gallons of groundwater and 1,422 pounds of petroleum hydrocarbons. In December 2014, 8 soil vapor probes (VP1 through VP6) were installed onsite to depths between 3.5 and 10 ft bgs. VP1 through VP3 had multiple depth probes. VP4 was not completed due to the presence of buried masonry that could not be penetrated. Additionally, refusal was met in VP1 and VP2B requiring completion at shallower depths than 5 and 10 ft bgs. Benzene, Toluene, Ethylbenzene and Xylenes (BTEX) were not reported to be present in the soil vapor samples above the laboratory reporting limits. TPHg was reported at a maximum concentration of 4.1 micrograms per liter (a%g/L). Oxygen was reported in the samples at concentrations between 15 and 21%. Tetrachloroethene (PCE) was reported in one sample VP5 from 5 ft bgs at a concentration of 150 a%g/m3; the 7 other soil vapor samples were not reported to have PCE present above the laboratory reporting limits. The detected PCE concentration is below the Environmental Screening Levels and California Human Health Screening Levels for both residential and commercial site usage. Vapor probe VP5 was located near well MW4 in the northwestern corner of the property away from the USTs. The source of the PCE in soil vapor is unclear and undefined and should be further assessed. Since the detection was not near a waste oil UST (potential source), we cannot require additional investigation. This case closure will be copied to the Regional Water Quality Control Board. The soil samples collected were not reported to have concentrations of TPHg, BTEX or MtBE above the laboratory reporting limits. One soil sample was reported to have a concentration of 0.019 ppm Naphthalene above the laboratory reporting limit. In February 2015, the final groundwater monitoring event was conducted and reported maximum concentrations of 1,100 ppb TPHg, 62 ppb Benzene, 1.3 ppb Toluene, 12 ppb Ethylbenzene, 5.9 ppb Xylenes, 1.9 ppb MtBE, and 38 ppb Tert Butyl Alcohol (TBA). With the exception of MtBE, the maximum concentrations were reported in the samples collected from wells MW1and MW2. 5 of the 7 extraction wells were dry at this time.

LUST:

Global Id:	T0608502448
Contact Type:	Local Agency Caseworker
Contact Name:	TRAVIS L. FLORA
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Dr.
City:	SAN JOSE
Email:	travis.flora@cep.sccgov.org
Phone Number:	4089183486

LUST:

BARRY ZAMIRA 2006-REVOCABLE LIVING TRUST (Continued) **S105512931**

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 10/09/2007
Action: Staff Letter - #709001

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 03/26/2008
Action: Staff Letter - #80623

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 01/04/2013
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 05/20/2014
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/20/2014
Action: Staff Letter

Global Id: T0608502448
Action Type: Other
Date: 04/08/1991
Action: Leak Reported

Global Id: T0608502448
Action Type: RESPONSE
Date: 09/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/15/2004
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608502448
Action Type: RESPONSE
Date: 12/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 07/30/2013
Action: Remedial Progress Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/30/2013
Action: Remedial Progress Report

Global Id: T0608502448
Action Type: RESPONSE

DRAFT

BARRY ZAMIRA 2006-REVOCABLE LIVING TRUST (Continued) **S105512931**

Date: 02/22/2014
Action: Remedial Progress Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/30/2014
Action: Remedial Progress Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 07/30/2014
Action: Remedial Progress Report

Global Id: T0608502448
Action Type: REMEDIATION
Date: 02/15/2006
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608502448
Action Type: REMEDIATION
Date: 05/22/2007
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608502448
Action Type: REMEDIATION
Date: 04/01/2006
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608502448
Action Type: REMEDIATION
Date: 07/08/2009
Action: Free Product Removal

Global Id: T0608502448
Action Type: REMEDIATION
Date: 06/14/2013
Action: Soil Vapor Extraction (SVE)

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 02/25/2009
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 02/01/2006
Action: Staff Letter - #6012

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/27/2007
Action: Staff Letter - #707260

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 04/10/2007
Action: Staff Letter - #70014

DRAFT

BARRY ZAMIRA 2006-REVOCABLE LIVING TRUST (Continued) **S105512931**

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 10/13/2009
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 02/27/2012
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 08/13/2013
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/26/2014
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 05/20/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 09/19/2014
Action: Staff Letter

Global Id: T0608502448
Action Type: RESPONSE
Date: 07/10/2009
Action: CAP/RAP - Other Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 01/30/2013
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE
Date: 02/28/2013
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE
Date: 03/28/2013
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/28/2013
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE

DRAFT

BARRY ZAMIRA 2006-REVOCABLE LIVING TRUST (Continued) **S105512931**

Date: 05/28/2013
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE
Date: 06/28/2013
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448
Action Type: RESPONSE
Date: 12/22/2005
Action: Well Installation Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 03/20/2008
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/10/2008
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/03/2015
Action: Request for Closure - Regulator Responded

Global Id: T0608502448
Action Type: RESPONSE
Date: 09/16/2014
Action: Correspondence - Regulator Responded

Global Id: T0608502448
Action Type: RESPONSE
Date: 06/11/2014
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608502448
Action Type: RESPONSE
Date: 06/23/2014
Action: Other Workplan - Regulator Responded

DRAFT

BARRY ZAMIRA 2006-REVOCABLE LIVING TRUST (Continued) **S105512931**

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 02/09/2000
Action: Notice of Responsibility - #0092

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 08/05/2000
Action: Staff Letter - #22287

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 07/27/2004
Action: Staff Letter - #44455

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 02/24/2006
Action: Staff Letter - #604220

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 08/09/2007
Action: Staff Letter - #7098

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 07/23/2009
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/11/2009
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 12/13/2011
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 01/16/2014
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 01/09/2014
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 07/21/2015
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT

DRAFT

BARRY ZAMIRA 2006-REVOCABLE LIVING TRUST (Continued) **S105512931**

Date: 08/31/2015
Action: Closure/No Further Action Letter

Global Id: T0608502448
Action Type: Other
Date: 04/05/1991
Action: Leak Stopped

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448
Action Type: RESPONSE
Date: 05/15/2008
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 01/16/2012
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE
Date: 07/30/2012
Action: Correspondence

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448
Action Type: RESPONSE
Date: 12/12/2008
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 06/14/2013
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE
Date: 11/12/2008
Action: Soil and Water Investigation Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 01/07/2004
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 07/06/2009
Action: CAP/RAP - Other Report

DRAFT

BARRY ZAMIRA 2006-REVOCABLE LIVING TRUST (Continued) **S105512931**

Global Id: T0608502448
Action Type: RESPONSE
Date: 08/06/2006
Action: Remedial Progress Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 02/03/2006
Action: Other Workplan

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 12/18/2007
Action: Staff Letter - #708121

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 05/20/2008
Action: Staff Letter - #80250

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/30/2008
Action: Staff Letter - #800360

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 04/27/2009
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/29/2011
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 01/03/2011
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 01/15/2013
Action: Notice of Responsibility

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/14/2013
Action: Site Visit / Inspection / Sampling

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 12/28/2012
Action: Notice of Responsibility

Global Id: T0608502448
Action Type: Other

DRAFT

BARRY ZAMIRA 2006-REVOCABLE LIVING TRUST (Continued) **S105512931**

Date: 04/05/1991
Action: Leak Discovery

Global Id: T0608502448
Action Type: RESPONSE
Date: 09/05/2008
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/30/2009
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448
Action Type: RESPONSE
Date: 09/30/2007
Action: Soil and Water Investigation Workplan

Global Id: T0608502448
Action Type: RESPONSE
Date: 02/15/2008
Action: Soil and Water Investigation Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 06/16/2008
Action: Soil and Water Investigation Workplan

Global Id: T0608502448
Action Type: RESPONSE
Date: 06/29/2007
Action: Soil and Water Investigation Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 03/29/2007
Action: Remedial Progress Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 11/02/2000
Action: Soil and Water Investigation Report

DRAFT

BARRY ZAMIRA 2006-REVOCABLE LIVING TRUST (Continued) **S105512931**

Global Id: T0608502448
Action Type: RESPONSE
Date: 12/08/2004
Action: Interim Remedial Action Plan

Global Id: T0608502448
Action Type: RESPONSE
Date: 09/19/2007
Action: Well Installation Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/29/2001
Action: Well Installation Workplan

Global Id: T0608502448
Action Type: RESPONSE
Date: 11/06/2000
Action: Unauthorized Release Form

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/30/2014
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 01/15/2013
Action: Correspondence

Global Id: T0608502448
Action Type: RESPONSE
Date: 09/01/2014
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/01/2014
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 06/22/2005
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE

DRAFT

BARRY ZAMIRA 2006-REVOCABLE LIVING TRUST (Continued) **S105512931**

Date: 06/22/2005
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 06/24/2004
Action: Remedial Progress Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 08/13/2013
Action: Correspondence

Global Id: T0608502448
Action Type: RESPONSE
Date: 06/20/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 02/01/2000
Action: Correspondence

Global Id: T0608502448
Action Type: RESPONSE
Date: 05/28/2014
Action: Remedial Progress Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 09/21/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502448
Action Type: RESPONSE
Date: 12/11/2012
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE
Date: 01/16/2014
Action: Correspondence

Global Id: T0608502448
Action Type: RESPONSE
Date: 08/10/2005
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/01/2003
Action: Soil and Water Investigation Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 11/30/2015
Action: Well Destruction Report

DRAFT

BARRY ZAMIRA 2006-REVOCABLE LIVING TRUST (Continued) **S105512931**

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/13/2005
Action: Staff Letter - #50316

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 01/03/2013
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/20/2013
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/06/2012
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/23/2000
Action: Verbal Communication

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/03/2014
Action: Staff Letter

Global Id: T0608502448
Action Type: RESPONSE
Date: 11/11/2008
Action: Soil and Water Investigation Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 01/30/2008
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608502448
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE

DRAFT

BARRY ZAMIRA 2006-REVOCABLE LIVING TRUST (Continued) **S105512931**

Date: 06/29/2007
Action: Soil and Water Investigation Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 02/17/2006
Action: Well Installation Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 03/05/2006
Action: Risk Assessment Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 08/30/2007
Action: Remedial Progress Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448
Action Type: RESPONSE
Date: 09/04/2012
Action: Remedial Progress Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Semi-Annually

LUST:
Global Id: T0608502448
Status: Open - Case Begin Date
Status Date: 04/05/1991

Global Id: T0608502448
Status: Open - Site Assessment
Status Date: 04/05/1991

Global Id: T0608502448
Status: Open - Remediation
Status Date: 12/08/2004

Global Id: T0608502448

DRAFT

BARRY ZAMIRA 2006-REVOCABLE LIVING TRUST (Continued) **S105512931**

Status: Open - Site Assessment
Status Date: 02/07/2006

Global Id: T0608502448
Status: Open - Remediation
Status Date: 06/14/2013

Global Id: T0608502448
Status: Open - Verification Monitoring
Status Date: 08/05/2014

Global Id: T0608502448
Status: Open - Eligible for Closure
Status Date: 05/19/2015

Global Id: T0608502448
Status: Completed - Case Closed
Status Date: 08/31/2015

Global Id: T0608502448
Status: Open - Eligible for Closure
Status Date: 05/17/2021

Global Id: T0608502448
Status: Open - Reopen Case
Status Date: 05/17/2021

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 07S1W12G02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 4/5/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: ZAMIRA PROPERTY
Address: 901 EMORY ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W12G02F
Date Closed: Not reported
EDR Link ID: 07S1W12G02F

HIST LUST SANTA CLARA:
Name: Zamira Property

DRAFT

BARRY ZAMIRA 2006-REVOCABLE LIVING TRUST (Continued) **S105512931**

Address: 901 Emory St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W12G02
Oversite Agency: SCCDEH
Date Listed: 2000-02-01 00:00:00
Closed Date: Not reported

CORTESE:

Name:	ZAMIRA PROPERTY
Address:	901 EMORY STREET
City,State,Zip:	SAN JOSE, CA 95126
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608502448
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	OPEN - ELIGIBLE FOR CLOSURE
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

EMI:

Name:	BARRY ZAMIRA 2006-REVOCABLE LI
Address:	901 EMORY STREET
City,State,Zip:	SAN JOSE, CA 95126
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	21097
Air District Name:	BA
SIC Code:	8999
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

DRAFT

BARRY ZAMIRA 2006-REVOCABLE LIVING TRUST (Continued) **S105512931**

Name:	BARRY ZAMIRA 2006-REVOCABLE LIVING TRUST
Address:	901 EMORY STREET
City,State,Zip:	SAN JOSE, CA 95126
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	21097
Air District Name:	BA
SIC Code:	8999
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.212834589
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	ZAMIRA PROPERTY
Address:	901 EMORY STREET
City,State,Zip:	SAN JOSE, CA 95126
Site ID:	191044
CERS ID:	T0608502448
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089181954,

G65 **STICKS UNLIMTED** **RCRA-SQG 1000985017**
SSW **901 EMERY #B:** **FINDS CAR000001263**
< 1/8 **SAN JOSE, CA 95126** **ECHO**
0.022 mi.
116 ft. **Site 5 of 6 in cluster G**

Relative:
Higher

Actual:
84 ft.

RCRA-SQG:

Date Form Received by Agency:		19950308
Handler Name:	STICKS UNLIMTED	
Handler Address:		901 EMERY #B:
Handler City,State,Zip:		SAN JOSE, CA 95126
EPA ID:		CAR000001263
Contact Name:		ROBERT JOHNSON
Contact Address:		901 EMERY #B:
Contact City,State,Zip:		SAN JOSE, CA 95126
Contact Telephone:		408-289-9909
Contact Fax:		Not reported
Contact Email:		Not reported

DRAFT

STICKS UNLIMTED (Continued) **1000985017**

Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	EMERY #B:
Mailing City,State,Zip:	SAN JOSE, CA 95126
Owner Name:	ROBERT JOHNSON
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

DRAFT

STICKS UNLIMTED (Continued) **1000985017**

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT JOHNSON
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	901 EMERY B
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-289-9909
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19950308
Handler Name: STICKS UNLIMTED	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

DRAFT

STICKS UNLIMTED (Continued) **1000985017**

Registry ID: 110002904965

Click Here:

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

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

ECHO:

Envid:	1000985017
Registry ID:	110002904965
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002904965
Name:	STICKS UNLIMTED
Address:	901 EMERY #B:
City,State,Zip:	SAN JOSE, CA 95126

G66 **BOHNET E R** **EDR Hist Auto** **1009001315**
SSW **901 EMORY AVE** **N/A**
< 1/8 **SAN JOSE, CA**
0.022 mi.
116 ft. **Site 6 of 6 in cluster G**

Relative: **Higher**

Actual: **84 ft.**

EDR Hist Auto

Year:	Name:	Type:
1935	PIERCE WM	GASOLINE AND OIL SERVICE STATIONS
1940	BOHNET E R	GASOLINE AND OIL SERVICE STATIONS
1950	JANESCO JOS	GASOLINE STATIONS
1955	BUSH HAP & BEN	GASOLINE STATIONS
1960	BUSH & HAP SERVICE STATION	GASOLINE STATIONS
1966	BUSH & HAP SERVICE STATION	GASOLINE STATIONS
1970	SPURGEON SERVICE STATION	GASOLINE STATIONS
1994	STICK TRANSMISSIONS UNLIMITED	Automotive Transmission Repair Shops
1995	STICK TRANSMISSIONS UNLIMITED	Automotive Transmission Repair Shops

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H67 **COLLEGE PARK PAINT CO INC** **RCRA-SQG** **1000280006**
North **707 W HEDDING ST** **FINDS** **CAD009203084**
< 1/8 **SAN JOSE, CA 95110** **ECHO**
0.023 mi.
119 ft. **Site 1 of 24 in cluster H**

Relative: **Lower**

Actual: **78 ft.**

RCRA-SQG:

Date Form Received by Agency:	19960901
Handler Name:	COLLEGE PARK PAINT CO INC
Handler Address:	707 W HEDDING ST
Handler City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAD009203084
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported

DRAFT

COLLEGE PARK PAINT CO INC (Continued) **1000280006**

Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	W HEDDING ST
Mailing City,State,Zip:	SAN JOSE, CA 95110
Owner Name:	FOWLER FREDERICK DONALD SR.
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

DRAFT

COLLEGE PARK PAINT CO INC (Continued) **1000280006**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19960901
Handler Name:	COLLEGE PARK PAINT CO INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

DRAFT

COLLEGE PARK PAINT CO INC (Continued) **1000280006**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32551
NAICS Description: PAINT AND COATING MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002636112

Click Here:

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

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

ECHO:
Envid: 1000280006
Registry ID: 110002636112
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002636112
Name: COLLEGE PARK PAINT CO INC
Address: 707 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110

H68 **R BROTHERS PAINTING CO** **CA CERS HAZ WASTE** **S104568364**
North **707 W HEDDING ST** **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA HAZMAT**
0.023 mi. **CA CERS**
119 ft. **Site 2 of 24 in cluster H**

Relative: **Lower**
Actual: **78 ft.**

CERS HAZ WASTE:
Name: R BROTHERS PAINTING CO
Address: 707 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 59761
CERS ID: 10355338
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: R BROTHERS PAINTING CO
Address: 707 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA

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R BROTHERS PAINTING CO (Continued) **S104568364**

PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.344389
Longitude: -121.918088
Record ID: PR0373972
Facility ID: FA0256087

Name: R BROTHERS PAINTING CO
Address: 707 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.344389
Longitude: -121.918088
Record ID: PR0397525
Facility ID: FA0256087

SAN JOSE HAZMAT:
Name: R BROTHERS PAINTING, INC
Address: 707 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 400078
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: R BROTHERS PAINTING CO
Address: 707 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 59761
CERS ID: 10355338
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 59761
Site Name: R BROTHERS PAINTING CO
Violation Date: 05-07-2021
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Facility failed to provide access to the HMBP for all relevant employees. The emergency response plans and procedures, the inventory of information required by this article, and the site map required by this section shall be readily available to personnel of the business. Ensure that the HMBP is made available to all employees and emergency responders. Provide employee access to the contents of the HMBP either electronically or via hard copy.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 59761

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R BROTHERS PAINTING CO (Continued) **S104568364**

Site Name:	R BROTHERS PAINTING CO
Violation Date:	05-07-2021
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Last HMBP submittal was on 5/7/2018 by Richardo Godinez. Ensure that all future HMBP submissions are done at least every 12 months. This is a repeat violation that was also written in 5/25/2016. Update, review and electronically submit a complete and accurate HMBP on CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	59761
Site Name:	R BROTHERS PAINTING CO
Violation Date:	05-07-2021
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Facility has not conducted or documented emergency response or hazardous materials handling training for relevant employees. The HMBP Employee Training template was provided to the facility. Ensure that training is conducted annually, documented and retained for future inspections. PROVIDE THE INSPECTOR DOCUMENTATION OF TRAINING IN ACCORDANCE WITH THE REQUIREMENTS FOUND IN THIS SECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	59761
Site Name:	R BROTHERS PAINTING CO
Violation Date:	05-07-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Facility failed to disclose all reportable hazardous materials on the last HMBP submittal. Ensure that all hazardous materials are completely listed, include all hazard components, physical storage attributes, federal hazard categories and any other required fields. Observed the following unreported hazardous materials: -Propane at 47 gallons -Oxygen at 240 cubic feet
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	59761
Site Name:	R BROTHERS PAINTING CO
Violation Date:	05-25-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

DRAFT

R BROTHERS PAINTING CO (Continued) **S104568364**

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/17/2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 59761
Site Name: R BROTHERS PAINTING CO
Violation Date: 05-25-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 06/17/2016. The last Hazardous Materials Business Plan (HMBP) certification date was 5/10/2012. Within 30 days electronically submit the HMBP and electronically certify at least once every 12 months.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 59761
Site Name: R BROTHERS PAINTING CO
Violation Date: 05-07-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The site map is missing the following requirements: emergency shut offs, hazardous material storage areas, parking or loading areas, evacuation staging area. Update and electronically submit a complete Hazardous Material Site Map to CERS for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials: waste solvent with paint, 1 x 55 gallons used oil, 1 x 55 gallons Eusco sealer, 2 x 55 gallons Ashford sealer, 1 x 55 gallons ePro waterproofing, 12 x 5 gallons = 60 gallons misc. water based paints, 200 gallons misc. solvents, 50 gallons Facility owner is also the property owner. Based on current hazardous materials inventory the PE code will be changed from BP01 to BP02.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2016

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R BROTHERS PAINTING CO (Continued) **S104568364**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	This inspection began on 5/24/2016 and concluded today. Active EPA ID: CAL000222141 Observed the following hazardous wastes: waste solvent with paint, 1 x 55 gallons used oil, 1 x 55 gallons Reviewed hazardous wastes manifests for past three years.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-07-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a Hazardous Materials Business Plan (HMBP) Routine Inspection walkthrough on 5/5/2021 with Sovann Uch from Hazardous Materials Division and issued the report on the date of this document. The last HMBP was submitted on 5/7/2018 via CERS. CERS ID 10355338. The following reportable hazardous materials were observed during the inspection: 1.) Water based paints at more than 400 gallons 2.) Waste solvents at 55 gallons 3.) Waste oil at 55 gallons 4.) Propane at 47 gallons 5.) Oxygen at 240 cubic feet (on welding cart, may be empty) 6.) Sealers, water-proof and enamel coatings at over 230 gallons The following hazardous materials are close to reportable quantities: 1.) Solvents and paint removers at 35 gallons Notes: The business owner is the property owner. County of Santa Clara s Department of Environmental Health Ashley Ryder | Hazardous Materials Specialist Hazardous Material Compliance Division Office 408-918-1977 | [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Coordinates:

Site ID:	59761
Facility Name:	R BROTHERS PAINTING CO
Env Int Type Code:	HWG
Program ID:	10355338
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	37.344460
Longitude:	-121.918240

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	B. J. Atkins
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	JOHN SGAMBATI

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R BROTHERS PAINTING CO (Continued) **S104568364**

Entity Title:	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) 291-6802,
Affiliation Type Desc:	Parent Corporation
Entity Name:	R BROTHERS PAINTING CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	707 W HEDDING ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Ricardo Godinez, Jr.
Entity Title:	Estimator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	ROD RODRIGUEZ
Entity Title:	Not reported
Affiliation Address:	707 W HEDDING
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 291-6820,
Affiliation Type Desc:	Property Owner
Entity Name:	Rod Rodriguez
Entity Title:	Not reported
Affiliation Address:	707 W HEDDING ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 291-6820,

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R BROTHERS PAINTING CO (Continued) **S104568364**

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ricardo Godinez
Entity Title:	Not reported
Affiliation Address:	707 W. Hedding Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	,

H69 **R. BROTHERS PAINTING INC.** **RCRA NonGen / NLR** **1024800759**
North **707 W HEDDING ST** **CAL000222141**
< 1/8 **SAN JOSE, CA 95110**
0.023 mi.
119 ft. **Site 3 of 24 in cluster H**

Relative: RCRA NonGen / NLR:
Lower

Date Form Received by Agency:		20010605
Actual: Handler Name:	R. BROTHERS PAINTING INC.	
78 ft. Handler Address:		707 W HEDDING ST
Handler City,State,Zip:		SAN JOSE, CA 95110-1533
EPA ID:		CAL000222141
Contact Name:		ROD RODRIGUEZ, PRESIDENT
Contact Address:		707 W HEDDING ST
Contact City,State,Zip:		SAN JOSE, CA 95110
Contact Telephone:		408-291-6820
Contact Fax:		408-291-6828
Contact Email:		DIANE@RBROTHERS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		707 W HEDDING ST
Mailing City,State,Zip:		SAN JOSE, CA 95110-1533
Owner Name:		ROD RODRIGUEZ
Owner Type:		Other
Operator Name:		ROD RODRIGUEZ, PRESIDENT
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No

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R. BROTHERS PAINTING INC. (Continued) **1024800759**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROD RODRIGUEZ, PRESIDENT

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R. BROTHERS PAINTING INC. (Continued) **1024800759**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	707 W HEDDING ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-291-6820
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROD RODRIGUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	707 W HEDDING ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-1533
Owner/Operator Telephone:	408-291-6820
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20010605
Handler Name:	R. BROTHERS PAINTING INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	23521
NAICS Description:	PAINTING AND WALL COVERING CONTRACTORS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

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H70 **HJK RACING & MACHINE** **CA CUPA Listings** **S121471612**
North **707 W HEDDING ST** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.023 mi.
119 ft. **Site 4 of 24 in cluster H**

Relative: **Lower**
Actual: **78 ft.**

CUPA SANTA CLARA:

Name:	HJK RACING & MACHINE
Address:	707 W HEDDING ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.344389
Longitude:	-121.918088
Record ID:	PR0360745
Facility ID:	FA0250398

C71 **HANSEN R E** **EDR Hist Auto** **1009001394**
SSE **836 EMORY AVE** **N/A**
< 1/8 **SAN JOSE, CA**
0.024 mi.
127 ft. **Site 3 of 3 in cluster C**

Relative: **Higher**
Actual: **84 ft.**

EDR Hist Auto

Year:	Name:	Type:
1935	HANSEN R E	AUTOMOBILE REPAIRING
1940	DEVER E L	AUTOMOBILE REPAIRING
1945	DEVER E L	AUTOMOBILE REPAIRING
1955	DEVER MOTOR REBUILDING	AUTOMOBILE REPAIRING

H72 **CENTRAL CONCRETE SUPPLY** **CA CUPA Listings** **S106102012**
NNE **889 STOCKTON AVE** **CA NPDES** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA WDS**
0.025 mi. **CA CIWQS**
133 ft. **Site 5 of 24 in cluster H** **CA CERS**

Relative: **Lower**
Actual: **78 ft.**

CUPA SANTA CLARA:

Name:	CENTRAL CONCRETE SUPPLY PLANT-02
Address:	889 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.344068
Longitude:	-121.917517
Record ID:	PR0419625
Facility ID:	FA0277662

NPDES:

Name:	CENTRAL CONCRETE SUPPLY
Address:	889 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95110
Facility Status:	Active
NPDES Number:	CAS000001

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CENTRAL CONCRETE SUPPLY (Continued) **S106102012**

Region:	2
Agency Number:	0
Regulatory Measure ID:	184092
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I012640
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/12/1996
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	755 Stockton Ave
Discharge Name:	Central Concrete Supply
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95126
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
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:	184092
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I012640
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/12/1996
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Central Concrete Supply
Discharge Address:	755 Stockton Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95126
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported

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CENTRAL CONCRETE SUPPLY (Continued) **S106102012**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184092
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I012640
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

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CENTRAL CONCRETE SUPPLY (Continued) **S106102012**

Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/12/1996
Status:	Active
Status Date:	11/10/2015
Place Size:	39204
Place Size Unit:	SqFt
Contact:	Robert McGehee
Contact Title:	Not reported
Contact Phone:	408-510-8422
Contact Phone Ext:	Not reported
Contact Email:	rmcgehee@us-concrete.com
Operator Name:	Central Concrete Supply
Operator Address:	755 Stockton Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95126
Operator Contact:	Robert McGehee
Operator Contact Title:	Not reported
Operator Contact Phone:	408-510-8422
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rmcgehee@us-concrete.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-510-8422
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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	Mark McKenna

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CENTRAL CONCRETE SUPPLY (Continued) **S106102012**

Certifier Title:	Safety Coordinator Risk Manager
Certification Date:	16-JUN-15
Primary Sic:	3272-Concrete Products, Except Block and Brick
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	CENTRAL CONCRETE SUPPLY
Address:	889 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95110
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I012640
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	11/10/2015
Operator Name:	Central Concrete Supply
Operator Address:	755 Stockton Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95126

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184092
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I012640
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/12/1996
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Central Concrete Supply
Discharge Address:	755 Stockton Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95126
Received Date:	Not reported

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CENTRAL CONCRETE SUPPLY (Continued) **S106102012**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported

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CENTRAL CONCRETE SUPPLY (Continued) **S106102012**

Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184092
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I012640
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/12/1996
Status:	Active
Status Date:	11/10/2015
Place Size:	39204
Place Size Unit:	SqFt
Contact:	Robert McGehee
Contact Title:	Not reported
Contact Phone:	408-510-8422
Contact Phone Ext:	Not reported
Contact Email:	rmcgehee@us-concrete.com
Operator Name:	Central Concrete Supply
Operator Address:	755 Stockton Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95126
Operator Contact:	Robert McGehee
Operator Contact Title:	Not reported
Operator Contact Phone:	408-510-8422
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rmcgehee@us-concrete.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-510-8422
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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

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CENTRAL CONCRETE SUPPLY (Continued) **S106102012**

Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	Mark McKenna
Certifier Title:	Safety Coordinator Risk Manager
Certification Date:	16-JUN-15
Primary Sic:	3272-Concrete Products, Except Block and Brick
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	CENTRAL CONCRETE BATCH PLANT
Address:	889 Stockton Ave
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I012640
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4082936272
Facility Contact:	ALBANESE WILLIAM T
Agency Name:	CENTRAL CONCRETE
Agency Address:	610 Mckendrie St
Agency City,St,Zip:	San Jose 951101595
Agency Contact:	ALBANESE WILLIAM T
Agency Telephone:	4082936272
Agency Type:	?
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order

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CENTRAL CONCRETE SUPPLY (Continued) **S106102012**

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	CENTRAL CONCRETE SUPPLY
Address:	889 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95110
Agency:	Central Concrete Supply
Agency Address:	755 Stockton Ave, San Jose, CA 95126
Place/Project Type:	Industrial - Concrete Products, Except Block and Brick
SIC/NAICS:	3272
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I012640
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	11/12/1996
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.34428
Longitude:	-121.91741

CERS:

Name:	CENTRAL CONCRETE SUPPLY
Address:	889 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	528933
CERS ID:	217255
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	528933
Site Name:	Central Concrete Supply
Violation Date:	08-15-2015
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Failure to Obtain Permit
Violation Notes:	Failure to recertify permit coverage under IGP 2014-0057-DWQ
Violation Division:	Water Boards
Violation Program:	INDSTW

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CENTRAL CONCRETE SUPPLY (Continued) **S106102012**

Violation Source: SMARTS,

Enforcement Action:
Site ID: 528933
Site Name: Central Concrete Supply
Site Address: 889 STOCKTON AVE
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 10-30-2015
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to recertify permit coverage under IGP 2014-0057-DWQ. Facility Map Not Uploaded
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Central Concrete Supply
Entity Title: Operator
Affiliation Address: 755 Stockton Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: ,

73
ESE
< 1/8
0.032 mi.
170 ft.

Relative:
Higher

Actual:
82 ft.

CENTRAL CONCRETE SUPPLY CO **CA SWEEPS UST** **S105937049**
790 STOCKTON AVE **CA CUPA Listings** **N/A**
SAN JOSE, CA 95126 **CA EMI**
CA HAZMAT
CA WDS
CA CERS

SWEEPS UST:
Name: CENTRAL CONCRETE SUPPLY CO
Address: 790 STOCKTON AVE
City: SAN JOSE
Status: Active
Comp Number: 405731
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405731-000001
Tank Status: A
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

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CENTRAL CONCRETE SUPPLY CO (Continued) **S105937049**

CUPA SANTA CLARA:

Name:	CENTRAL CONCRETE SUPPLY CO
Address:	790 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95126
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 10-15 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.342349
Longitude:	-121.915098
Record ID:	PR0397476
Facility ID:	FA0700861

EMI:

Name:	CENTRAL CONCRETE SUPPLY COMPAN
Address:	790 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	2049
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	7
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	CENTRAL CONCRETE SUPPLY COMPAN
Address:	790 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	2049
Air District Name:	BA
SIC Code:	3273
Air District Name:	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:	11
Part. Matter 10 Micrometers and Smllr Tons/Yr:	6

Name:	CENTRAL CONCRETE SUPPLY COMPAN
Address:	790 STOCKTON AVENUE

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CENTRAL CONCRETE SUPPLY CO (Continued) **S105937049**

City,State,Zip:	SAN JOSE, CA 95126
Year:	1993
County Code:	43
Air Basin:	SF
Facility ID:	2049
Air District Name:	BA
SIC Code:	3273
Air District Name:	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:	8
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Name:	CENTRAL CONCRETE SUPPLY COMPAN
Address:	790 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	2049
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	7
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Name:	CENTRAL CONCRETE SUPPLY COMPAN
Address:	790 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	2049
Air District Name:	BA
SIC Code:	3273
Air District Name:	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:	13
Part. Matter 10 Micrometers and Smllr Tons/Yr:	7

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CENTRAL CONCRETE SUPPLY CO (Continued) **S105937049**

Name:	CENTRAL CONCRETE SUPPLY COMPAN
Address:	790 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	2049
Air District Name:	BA
SIC Code:	3273
Air District Name:	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:	12
Part. Matter 10 Micrometers and Smllr Tons/Yr:	6

Name:	CENTRAL CONCRETE SUPPLY COMPAN
Address:	790 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	2049
Air District Name:	BA
SIC Code:	3273
Air District Name:	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:	15
Part. Matter 10 Micrometers and Smllr Tons/Yr:	8

Name:	CENTRAL CONCRETE SUPPLY COMPAN
Address:	790 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	2049
Air District Name:	BA
SIC Code:	3273
Air District Name:	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

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CENTRAL CONCRETE SUPPLY CO (Continued) **S105937049**

Particulate Matter Tons/Yr: 15
Part. Matter 10 Micrometers and Smllr Tons/Yr: 8

Name: CENTRAL CONCRETE SUPPLY COMPAN
Address: 790 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95126
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 2049
Air District Name: BA
SIC Code: 3273
Air District Name: 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: 15
Part. Matter 10 Micrometers and Smllr Tons/Yr: 8

Name: CENTRAL CONCRETE SUPPLY COMPAN
Address: 790 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95126
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 2049
Air District Name: BA
SIC Code: 3273
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7
Part. Matter 10 Micrometers and Smllr Tons/Yr: 4

Name: CENTRAL CONCRETE SUPPLY COMPAN
Address: 790 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95126
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 2049
Air District Name: BA
SIC Code: 3273
Air District Name: 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

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CENTRAL CONCRETE SUPPLY CO (Continued) **S105937049**

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7
Part. Matter 10 Micrometers and Smllr Tons/Yr: 4

Name: CENTRAL CONCRETE SUPPLY COMPAN
Address: 790 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95126
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 2049
Air District Name: BA
SIC Code: 3273
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 6
Part. Matter 10 Micrometers and Smllr Tons/Yr: 3

Name: CENTRAL CONCRETE SUPPLY COMPAN
Address: 790 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95126
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 2049
Air District Name: BA
SIC Code: 3273
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 6.133
Part. Matter 10 Micrometers and Smllr Tons/Yr: 3.1001

Name: CENTRAL CONCRETE SUPPLY COMPAN
Address: 790 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95126
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 2049
Air District Name: BA
SIC Code: 3273
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

DRAFT

CENTRAL CONCRETE SUPPLY CO (Continued) **S105937049**

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.94
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.51956

Name: CENTRAL CONCRETE SUPPLY COMPAN
Address: 790 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95126
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 2049
Air District Name: BA
SIC Code: 3273
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 6.822
Part. Matter 10 Micrometers and Smllr Tons/Yr: 3.44754

Name: CENTRAL CONCRETE SUPPLY COMPAN
Address: 790 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 2049
Air District Name: BA
SIC Code: 3273
Air District Name: 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: 8.446
Part. Matter 10 Micrometers and Smllr Tons/Yr: 4.27088

Name: CENTRAL CONCRETE SUPPLY COMPAN
Address: 790 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95126
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 2049
Air District Name: BA

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CENTRAL CONCRETE SUPPLY CO (Continued) **S105937049**

SIC Code:	3273
Air District Name:	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:	8.384
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4.23652

Name:	CENTRAL CONCRETE SUPPLY COMPAN
Address:	790 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	2049
Air District Name:	BA
SIC Code:	3273
Air District Name:	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:	8.44500000000000003
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4.27080000000000004

Name:	CENTRAL CONCRETE SUPPLY COMPAN
Address:	790 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	2049
Air District Name:	BA
SIC Code:	3273
Air District Name:	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:	8.5389130434782601
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4.3215000000000003

Name:	CENTRAL CONCRETE SUPPLY COMPAN
Address:	790 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Year:	2011
County Code:	43

DRAFT

CENTRAL CONCRETE SUPPLY CO (Continued) **S105937049**

Air Basin:	SF
Facility ID:	2049
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CENTRAL CONCRETE SUPPLY COMPAN
Address:	790 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	2049
Air District Name:	BA
SIC Code:	3273
Air District Name:	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:	14.538130435
Part. Matter 10 Micrometers and Smllr Tons/Yr:	7.317

Name:	CENTRAL CONCRETE SUPPLY COMPAN
Address:	790 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	2049
Air District Name:	BA
SIC Code:	3273
Air District Name:	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:	8.105
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.242

Name:	CENTRAL CONCRETE SUPPLY COMPANY, INC
Address:	790 STOCKTON AVENUE

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CENTRAL CONCRETE SUPPLY CO (Continued) **S105937049**

City,State,Zip:	SAN JOSE, CA 95126
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	2049
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	7.959877184
Part. Matter 10 Micrometers and Smllr Tons/Yr:	7.323087034

Name:	CENTRAL CONCRETE SUPPLY COMPANY, INC
Address:	790 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	2049
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3.79086479
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.4875954

Name:	CENTRAL CONCRETE SUPPLY COMPANY, INC
Address:	790 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	2049
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	Not reported
Reactive Organic Gases Tons/Yr:	Not reported
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	6.620913031
Part. Matter 10 Micrometers and Smllr Tons/Yr:	6.091240006

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CENTRAL CONCRETE SUPPLY CO (Continued) **S105937049**

Name:	CENTRAL CONCRETE SUPPLY COMPANY, INC
Address:	790 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Year:	2017
County Code:	43
Air Basin:	SF
Facility ID:	2049
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	Not reported
Reactive Organic Gases Tons/Yr:	Not reported
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	5.604181468
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.155846967

Name:	CENTRAL CONCRETE SUPPLY COMPANY, INC
Address:	790 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Year:	2018
County Code:	43
Air Basin:	SF
Facility ID:	2049
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	Not reported
Reactive Organic Gases Tons/Yr:	Not reported
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	92.742253807
Part. Matter 10 Micrometers and Smllr Tons/Yr:	85.322873776

Name:	CENTRAL CONCRETE SUPPLY COMPANY, INC
Address:	790 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Year:	2019
County Code:	43
Air Basin:	SF
Facility ID:	2049
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	Not reported
Reactive Organic Gases Tons/Yr:	Not reported
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported

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CENTRAL CONCRETE SUPPLY CO (Continued) **S105937049**

Particulate Matter Tons/Yr: 33.189359107
Part. Matter 10 Micrometers and Smllr Tons/Yr:30.534210475

SAN JOSE HAZMAT:
Name: CENTRAL CONCRETE SUPPLY CO PLANT 1
Address: 790 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 405731
Class: Auto Wrecking/Misc Simple Facility

WDS:
Name: CENTRAL CONCRETE BATCH PLANT
Address: 790 Stockton Ave
City: SAN JOSE
Facility ID: San Francisco Bay 43I004799
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4082936272
Facility Contact: ALBANESE WILLIAM T
Agency Name: CENTRAL CONCRETE
Agency Address: 610 Mckendrie St
Agency City,St,Zip: San Jose 951101595
Agency Contact: ALBANESE WILLIAM T
Agency Telephone: 4082936272
Agency Type: ?
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best

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CENTRAL CONCRETE SUPPLY CO (Continued) **S105937049**

management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name:	CENTRAL CONCRETE SUPPLY
Address:	790 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Site ID:	458582
CERS ID:	110001156365
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Mark McKenna
Entity Title:	Not reported
Affiliation Address:	755 STOCKTON AVE
Affiliation City:	SANJOSE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Richard Maidens
Entity Title:	Director Safety and Risk Management
Affiliation Address:	755 STOCKTON AVE
Affiliation City:	SANJOSE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Tod Knudsen
Entity Title:	Not reported
Affiliation Address:	755 STOCKTON AVE
Affiliation City:	SANJOSE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	CTRL CONCRT SUPL ; NA
Entity Title:	Not reported
Affiliation Address:	755 STOCKTON AVE
Affiliation City:	SANJOSE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Public Contact
Entity Name:	Jeff Davis
Entity Title:	Not reported

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CENTRAL CONCRETE SUPPLY CO (Continued) **S105937049**

Affiliation Address: 755 STOCKTON AVE
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

I74 **LEE AUTO REPAIRING REAR** **EDR Hist Auto** **1009003838**
NE **854 STOCKTON AVE** **N/A**
< 1/8 **SAN JOSE, CA**
0.033 mi.
174 ft. **Site 1 of 8 in cluster I**

Relative: EDR Hist Auto
Lower

Actual:
79 ft.

Year:	Name:	Type:
1955	LEE AUTO REPAIRING REAR	AUTOMOBILE REPAIRING

J75 **RAILWAY DISTRIBUTING INC** **CA CUPA Listings** **S113067842**
ENE **675 EMORY ST** **CA HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA HWTS**
0.039 mi.
206 ft. **Site 1 of 4 in cluster J**

Relative: CUPA SANTA CLARA:
Lower

Actual:
79 ft.

Name: RAILWAY DISTRIBUTING INC
Address: 675 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.343074
Longitude: -121.91492
Record ID: PR0313677
Facility ID: FA0210581

Name: RAILWAY DISTRIBUTING INC
Address: 675 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.343074
Longitude: -121.91492
Record ID: PR0396609
Facility ID: FA0210581

HAZNET:
Name: RAILWAY DISTRIBUTING INC
Address: 675 EMORY ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
Contact: JOE SALVADOR

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RAILWAY DISTRIBUTING INC (Continued) **S113067842**

Telephone: 4088669266
Mailing Name: Not reported
Mailing Address: 1431 N MAIN ST

Year: 2015
Gepaid: CAL000120681
TSD EPA ID: NVD980895338
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.115

Year: 2012
Gepaid: CAL000120681
TSD EPA ID: CAD980884183
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.363

Year: 2011
Gepaid: CAL000120681
TSD EPA ID: CAD980884183
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.462

Year: 2007
Gepaid: CAL000120681
TSD EPA ID: CAD980884183
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4587

Year: 1999
Gepaid: CAL000120681
TSD EPA ID: CAD009452657
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.2085

Year: 1997
Gepaid: CAL000120681
TSD EPA ID: NVD982358483
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.2293

Year: 1997
Gepaid: CAL000120681
TSD EPA ID: CAD009452657
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.271

DRAFT

RAILWAY DISTRIBUTING INC (Continued) **S113067842**

Additional Info:

Year:	1997
Gen EPA ID:	CAL000120681
Shipment Date:	19970507
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970508
Manifest ID:	96854516
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.271
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970430
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970505
Manifest ID:	96854502
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD982358483
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000120681

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RAILWAY DISTRIBUTING INC (Continued) **S113067842**

Shipment Date:	20111206
Creation Date:	3/12/2012 20:30:14
Receipt Date:	20111209
Manifest ID:	001686249GBF
Trans EPA ID:	CA0000646497
Trans Name:	SHOP HAZARDS SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.462
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000120681
Shipment Date:	20120419
Creation Date:	6/9/2012 20:30:10
Receipt Date:	20120425
Manifest ID:	001686386GBF
Trans EPA ID:	CA0000646497
Trans Name:	SHOP HAZARDS SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120412
Creation Date:	6/9/2012 20:30:10
Receipt Date:	20120420

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RAILWAY DISTRIBUTING INC (Continued) **S113067842**

Manifest ID:	001686376GBF
Trans EPA ID:	CA0000646497
Trans Name:	SHOP HAZARDS SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000120681
Shipment Date:	20150407
Creation Date:	9/11/2015 22:15:30
Receipt Date:	20150422
Manifest ID:	002739111GBF
Trans EPA ID:	CAL000827878
Trans Name:	AMERICAN VALLEY WASTE OIL INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MGMT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.115
Waste Quantity:	230
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000120681
Shipment Date:	20071018

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RAILWAY DISTRIBUTING INC (Continued) **S113067842**

Creation Date:	1/25/2008 18:30:26
Receipt Date:	20071024
Manifest ID:	003235641JJK
Trans EPA ID:	CA0000646497
Trans Name:	SHOP HAZARDS SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM-RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAL000120681
Shipment Date:	19990209
Creation Date:	4/1/1999 0:00:00
Receipt Date:	19990210
Manifest ID:	98891829
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	RAILWAY DISTRIBUTING INC
Address:	675 EMORY ST
Address 2:	Not reported

DRAFT

RAILWAY DISTRIBUTING INC (Continued) **S113067842**

City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000120681
Inactive Date:	07/30/2012
Create Date:	09/14/1994
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1431 N MAIN ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928670000
Owner Name:	RAILWAY DISTRIBUTING INC
Owner Address:	264 RAILWAY AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	CAMPBELL, CA 950080000
Contact Name:	JOE SALVADOR
Contact Address:	264 RAILWAY AVE
Contact Address 2:	Not reported
City,State,Zip:	CAMPBELL, CA 950080000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.347645
Longitude:	-121.90822

NAICS:

EPA ID:	CAL000120681
Create Date:	2002-03-14 16:36:28.000
NAICS Code:	44419
NAICS Description:	Other Building Material Dealers
Issued EPA ID Date:	1994-09-14 00:00:00
Inactive Date:	2012-07-30 00:00:00
Facility Name:	RAILWAY DISTRIBUTING INC
Facility Address:	675 EMORY ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951100000

J76 **FOUNDATION BUILDING MATERIALS** **CA CERS HAZ WASTE** **S103668817**
ENE **675 EMORY ST** **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA HAZMAT**
0.039 mi. **CA CERS**
206 ft. **Site 2 of 4 in cluster J**

Relative:
Lower

Actual:
79 ft.

CERS HAZ WASTE:

Name:	FOUNDATION BUILDING MATERIALS
Address:	675 EMORY ST
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	117600
CERS ID:	10354936
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	FOUNDATION BUILDING MATERIALS INC
Address:	675 EMORY ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA

DRAFT

FOUNDATION BUILDING MATERIALS (Continued) **S103668817**

PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.342981
Longitude: -121.914816
Record ID: PR0409480
Facility ID: FA0271231

Name: FOUNDATION BUILDING MATERIALS INC
Address: 675 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.342981
Longitude: -121.914816
Record ID: PR0409481
Facility ID: FA0271231

SAN JOSE HAZMAT:
Name: FOUNDATION BUILDING MATERIALS
Address: 675 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 403038
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: FOUNDATION BUILDING MATERIALS
Address: 675 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 117600
CERS ID: 10354936
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 117600
Site Name: FOUNDATION BUILDING MATERIALS
Violation Date: 09-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 02/07/2017. The HMBP was last submitted 7/12/2012. The HMBP must be reviewed and certified at least once every 12 months. This violation was previously cited on 3/18/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 117600
Site Name: FOUNDATION BUILDING MATERIALS
Violation Date: 09-28-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

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FOUNDATION BUILDING MATERIALS (Continued) **S103668817**

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 10/28/2016. Observed used oil/fuel filters in two five-gallon pails and one drip pan without proper labels.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 117600
Site Name: FOUNDATION BUILDING MATERIALS
Violation Date: 09-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/07/2017. Facility failed to submit an updated hazardous materials inventory for the hazardous materials on-site. This violation was previously cited on 3/18/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 117600
Site Name: FOUNDATION BUILDING MATERIALS
Violation Date: 09-28-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/07/2017. Facility has not provided annual training in safety procedures in the event of a release or threatened release of a hazardous material. This violation was previously cited on 3/18/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 117600
Site Name: FOUNDATION BUILDING MATERIALS
Violation Date: 03-13-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/07/2017. The quantities of hazardous materials observed onsite do not match the inventory reported in the 7/12/2012 HMBP submittal.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 117600
Site Name: FOUNDATION BUILDING MATERIALS

DRAFT

FOUNDATION BUILDING MATERIALS (Continued) **S103668817**

Violation Date:	09-28-2016
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 10/28/2016. Based on the violations cited facility personnel are not adequately trained on managing hazardous waste. Provided information on the Free Santa Clara County Hazardous Waste Management class (https://www.sccgov.org/sites/hazmat/Pages/hmp.aspx).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	117600
Site Name:	FOUNDATION BUILDING MATERIALS
Violation Date:	09-28-2016
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 10/28/2016. Observed used oil/fuel filters in two open five-gallon pails and one open drip pan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	117600
Site Name:	FOUNDATION BUILDING MATERIALS
Violation Date:	09-28-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 10/28/2016. Facility did not have a copy of the last hazardous waste pickup.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	117600
Site Name:	FOUNDATION BUILDING MATERIALS
Violation Date:	03-13-2015
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:	Provided sample poster.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	117600
Site Name:	FOUNDATION BUILDING MATERIALS
Violation Date:	03-13-2015

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FOUNDATION BUILDING MATERIALS (Continued) **S103668817**

Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	The following hazardous waste containers did not have secure fitting lids: 4 x 55 gallons used oil 5 gallons spent absorbent Ensure lids close tightly for all hazardous waste containers and that they remain closed, expect when adding or removing waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	117600
Site Name:	FOUNDATION BUILDING MATERIALS
Violation Date:	03-13-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 02/07/2017. The HMBP was last submitted 7/12/2012. The HMBP must be reviewed and certified at least once every 12 months. Provided Getting Started on CERS guidance document for submitting the HMBP electronically.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	117600
Site Name:	FOUNDATION BUILDING MATERIALS
Violation Date:	09-28-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 10/28/2016. Observed three one-gallon containers of used oil without proper labels. This violation was previously cited on 3/18/2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	117600
Site Name:	FOUNDATION BUILDING MATERIALS
Violation Date:	03-13-2015
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Observed oil and an oily shop towel inside the 55-gallon drum for used filters. Ensure the used filters are drained of free flowing liquids and no other materials are added to the drum that is sent for metal recycling.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

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FOUNDATION BUILDING MATERIALS (Continued) **S103668817**

Site ID: 117600
Site Name: FOUNDATION BUILDING MATERIALS
Violation Date: 03-13-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Observed the following hazardous waste containers without proper labels: 4 x 55 gallons used oil - labels are faded and unreadable 55 gallons used antifreeze - label is faded 5 gallons waste carb cleaner - no label
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 117600
Site Name: FOUNDATION BUILDING MATERIALS
Violation Date: 03-13-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/07/2017. Facility has not provided annual training in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 117600
Site Name: FOUNDATION BUILDING MATERIALS
Violation Date: 03-13-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: The empty mineral spirits 55-gallon drum was not labeled as required. Mark the container as empty and the date it was emptied. The empty container must be appropriately managed within one year. Provided labels.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 117600
Site Name: FOUNDATION BUILDING MATERIALS
Violation Date: 09-28-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 10/28/2016. The hazardous waste storage area is not being inspected at least weekly as required.
Violation Division: Santa Clara County Environmental Health

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FOUNDATION BUILDING MATERIALS (Continued) **S103668817**

Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials: hydraulic oil, 4 x 5 gal propane, (36 x 7 gal) + (2 x 20 gal) oxygen, 3 x 282 cuft acetylene, 103 + 121 cuft carbon dioxide, 50 + 10 lbs motor oil, 150 gal grease, 17 + 5 + 5 gal gear oil, 5 gal used oil, 3 x 1 gal used antifreeze, 6 x 1 gal used filters, 3 x 5 gal Based on reduced inventory HMBP progam code will be adjusted down from BP03 TO BP02.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 3/13/2015 and concluded today. Reviewed pickup receipts for used oil, used antifreeze and used filters. Shop towel service provided Aramark. Observed fire extinguishers and spill clean up absorbent in the hazardous materials storage areas. Provided flyer for Santa Clara County free hazardous waste management class.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials: gear lube, 55 gal hydraulic oil, 55 gal kerosene, 55 gal used oil, 4 x 55 gal used antifreeze, 55 gal propane, (36 x 7 gal) + (2 x 20 gal) oxygen, 2 x 282 cuft acetylene, 103 + 121 cuft argon, 2 x 308 cuft carbon dioxide, 50 + 10 lbs motor oil, 150 gal grease, 17 + 10 + 10 gal gear oil, 10 gal diesel fuel, 55 gal Provided flyer for Santa Clara County free HMBP class.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

DRAFT

FOUNDATION BUILDING MATERIALS (Continued) **S103668817**

Site ID:	117600
Site Name:	FOUNDATION BUILDING MATERIALS
Site Address:	675 EMORY ST
Site City:	SAN JOSE
Site Zip:	95110
Enf Action Date:	03-13-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Site ID:	117600
Site Name:	FOUNDATION BUILDING MATERIALS
Site Address:	675 EMORY ST
Site City:	SAN JOSE
Site Zip:	95110
Enf Action Date:	03-13-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS,

Coordinates:

Site ID:	117600
Facility Name:	FOUNDATION BUILDING MATERIALS
Env Int Type Code:	HWG
Program ID:	10354936
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	37.343340
Longitude:	-121.915630

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2552 Walnut Ave Suite 160
Affiliation City:	Tustin
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92780
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Eric Lorenzo
Entity Title:	Not reported
Affiliation Address:	675 Emory Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	,

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FOUNDATION BUILDING MATERIALS (Continued) **S103668817**

Affiliation Type Desc:	Parent Corporation
Entity Name:	FOUNDATION BUILDING MATERIALS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Ruben Mendoza
Entity Title:	Not reported
Affiliation Address:	2552 Walnut Ave suite 160
Affiliation City:	Tustin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92780
Affiliation Phone:	(714) 628-2993,

Affiliation Type Desc:	Operator
Entity Name:	Foundation Building Material
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 280-7625,

Affiliation Type Desc:	Property Owner
Entity Name:	Ruben Mendoza
Entity Title:	Not reported
Affiliation Address:	2520 Red Hill Ave
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93705
Affiliation Phone:	(714) 628-2993,

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

Affiliation Type Desc:	Identification Signer
Entity Name:	Eric Lorenzo
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

DRAFT

FOUNDATION BUILDING MATERIALS (Continued) **S103668817**

Affiliation Zip: Not reported
Affiliation Phone: ,

J77 **FOUNDATION BUILDING MATERIALS LLC DBA RAILWAY DIST** **RCRA NonGen / NLR** **1024834518**
ENE **675 EMORY ST** **CAL000375180**
< 1/8 **SAN JOSE, CA 95110**
0.039 mi.
206 ft. **Site 3 of 4 in cluster J**

Relative: **Lower**

Actual: **79 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20120612
Handler Name:	FOUNDATION BUILDING MATERIALS LLC DBA RAILWAY DISTRIBUTING
Handler Address:	675 EMORY ST
Handler City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000375180
Contact Name:	JOHN GOREY
Contact Address:	675 EMORY ST
Contact City,State,Zip:	SAN JOSE, CA 95110
Contact Telephone:	714-380-3127
Contact Fax:	714-734-3974
Contact Email:	JOHN.GOREY@FBMSALES.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	675 EMORY ST
Mailing City,State,Zip:	SAN JOSE, CA 95110
Owner Name:	FOUNDATION BUILDING MATERIALS LLC
Owner Type:	Other
Operator Name:	JOHN GOREY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported

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FOUNDATION BUILDING MATERIALS LLC DBA RAILWAY DISTRIBUTING (Continued) **1024834518**

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FOUNDATION BUILDING MATERIALS LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2552 WALNUT AVE SUITE 160
Owner/Operator City,State,Zip:	TUSTIN, CA 92780-6992
Owner/Operator Telephone:	714-380-3127
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN GOREY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	675 EMORY ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110

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FOUNDATION BUILDING MATERIALS LLC DBA RAILWAY DISTRIBUTING (Continued) **1024834518**

Owner/Operator Telephone: 714-380-3127
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20120612
Handler Name: FOUNDATION BUILDING MATERIALS LLC DBA RAILWAY DISTRIBUTING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44419
NAICS Description: OTHER BUILDING MATERIAL DEALERS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

I78 **ECONOMY AUTO REPAIR** **CA CERS HAZ WASTE** **S103946163**
NNE **878 STOCKTON AV STE B** **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA HAZMAT**
0.046 mi. **CA CERS**
242 ft. **Site 2 of 8 in cluster I**

Relative: **Lower**
Actual: **78 ft.**

CERS HAZ WASTE:
Name: ECONOMY AUTO REPAIR
Address: 878 STOCKTON AV STE B
City,State,Zip: SAN JOSE, CA 95110
Site ID: 375178
CERS ID: 10646464
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: ECONOMY AUTO REPAIR
Address: 878 STOCKTON AV STE B
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMT - HAZMAT BUSINESS PLAN PROGRAM
Latitude: 37.3443975
Longitude: -121.9168604
Record ID: PR0421696

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ECONOMY AUTO REPAIR (Continued) **S103946163**

Facility ID: FA0279689

Name: ECONOMY AUTO REPAIR
Address: 878 STOCKTON AV STE B
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT - HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3443975
Longitude: -121.9168604
Record ID: PR0421697
Facility ID: FA0279689

SAN JOSE HAZMAT:
Name: ECONOMY AUTO REPAIR
Address: 878 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 405601
Class: Auto Repair

CERS:
Name: ECONOMY AUTO REPAIR
Address: 878 STOCKTON AV STE B
City,State,Zip: SAN JOSE, CA 95110
Site ID: 375178
CERS ID: 10646464
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 375178
Site Name: ECONOMY AUTO REPAIR
Violation Date: 07-03-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Business maintains hazardous materials at business plan threshold and is currently operating without a valid Hazardous Materials Business permit from our office. Upon receipt of payment of permit fees, the permit will be issued and mailed to the facility mailing address.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 375178
Site Name: ECONOMY AUTO REPAIR
Violation Date: 01-15-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/03/2018. Within 30 days submit a Hazardous Materials Business Plan (HMBP) electronically submit a HMBP via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov.

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ECONOMY AUTO REPAIR (Continued) **S103946163**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	375178
Site Name:	ECONOMY AUTO REPAIR
Violation Date:	07-03-2018
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Business generates hazardous waste and is currently operating without a valid Hazardous Waste Generator permit from our office. Upon receipt of payment of permit fees, the permit will be issued and mailed to the facility mailing address.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Observed the following hazardous materials: 2 x 55 gallons used oil 1 x 55 gallons used filters 1 x 55 gallons antifreeze
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	07-03-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to perform a delinquency inspection for unpaid permit fees in the amount of $3,486.50. Confirmed that billing address is still correct at 878 Stockton Ave San Jose, CA 95110. A copy of the invoice was provided to Owner Feliciano Briones. Payment was received today via check #1787 in the amount of $300.00. Mr. Briones stated that he will pay in monthly installments moving forward. This inspection report will also serve as receipt. Notes: EPA ID: CAL000394220 is inactive email: chanobriones72@gmail.com
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	07-03-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to perform a delinquency inspection for unpaid permit fees in the amount of $3,486.50. Confirmed that billing address is still correct at 878 Stockton Ave San Jose, CA 95110. A copy of the invoice was provided to Owner Feliciano Briones. Payment was received today via check #1787 in the amount of $300.00. Mr. Briones stated that he will pay in monthly installments moving forward. This inspection report will also serve as receipt. Notes: EPA ID: CAL000394220 is inactive email: CHANOBRIONES72@gmail.com

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ECONOMY AUTO REPAIR (Continued) **S103946163**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The following violations were corrected during this inspection: G020 Marking of Hazardous Waste: A hazardous waste label was filled out and added to the two used oil drums and one waste antifreeze drum. Ensure contaminated shop towels are managed as hazardous waste or cleaned by an authorized commercial laundry service. Maintain copies of receipts for all hazardous waste disposal for at least three years from date of shipment.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: Economy Auto Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: BRIONES, FELICIANO
Entity Title: Not reported
Affiliation Address: 878 STOCKTON AV STEE B
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: BRIONES, FELICIANO
Entity Title: Not reported
Affiliation Address: 878 STOCKTON AV STE B
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 648-8521,

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

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ECONOMY AUTO REPAIR (Continued) **S103946163**

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:	878 STOCKTON AV STE B
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	BRIONES, FELICIANO
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) 648-8521,
Affiliation Type Desc:	Document Preparer
Entity Name:	BRIONES, FELICIANO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	BRIONES, FELICIANO
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	BRIONES, FELICIANO
Entity Title:	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) 648-8521,

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I79 **FRUME'S AUTO BODY** **CA CUPA Listings** **S121474917**
NNE **878 STOCKTON AV** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.046 mi.
242 ft. **Site 3 of 8 in cluster I**

Relative: **Lower**
Actual: **78 ft.**

CUPA SANTA CLARA:

Name:	FRUME'S AUTO BODY
Address:	878 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.3444128
Longitude:	-121.91968473
Record ID:	PR0422795
Facility ID:	FA0281724

H80 **GOLDEN GATE PETROLEUM - SAN JOSE PLANT** **CA UST** **U004264569**
North **905 STOCKTON AVE** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.046 mi.
245 ft. **Site 6 of 24 in cluster H**

Relative: **Lower**
Actual: **77 ft.**

UST:

Name:	GOLDEN GATE PETROLEUM - SAN JOSE PLANT
Address:	905 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95110
Facility ID:	FA0211142
Permitting Agency:	Santa Clara County Environmental Health
CERSID:	10453327
Latitude:	37.34491
Longitude:	-121.91872

H81 **GOLDEN GATE PETROLEUM** **RCRA NonGen / NLR** **1024793700**
North **905 STOCKTON AVE** **CAL000141687**
< 1/8 **SAN JOSE, CA 95110**
0.046 mi.
245 ft. **Site 7 of 24 in cluster H**

Relative: **Lower**
Actual: **77 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		19941025
Handler Name:	GOLDEN GATE PETROLEUM	
Handler Address:		905 STOCKTON AVE
Handler City,State,Zip:		SAN JOSE, CA 95110-1517
EPA ID:		CAL000141687
Contact Name:		GARY ROWE
Contact Address:		1340 ARNOLD DRIVE SUITE 231
Contact City,State,Zip:		MARTINEZ,, CA 94553
Contact Telephone:		925-228-2222
Contact Fax:		925-957-9587
Contact Email:		GARY.ROWE@GGPETROLEUM.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported

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GOLDEN GATE PETROLEUM (Continued) **1024793700**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1340 ARNOLD DRIVE SUITE 231
Mailing City,State,Zip:	MARTINEZ, CA 94553
Owner Name:	DENNIS O'KEEFE
Owner Type:	Other
Operator Name:	GARY ROWE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

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GOLDEN GATE PETROLEUM (Continued) **1024793700**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARY ROWE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1340 ARNOLD DRIVE SUITE 231
Owner/Operator City,State,Zip:	MARTINEZ,, CA 94553
Owner/Operator Telephone:	925-228-2222
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DENNIS O'KEEFE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1340 ARNOLD DRIVE SUITE 231
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-228-2222
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19941025
Handler Name: GOLDEN GATE PETROLEUM	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44711
NAICS Description:	GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

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GOLDEN GATE PETROLEUM (Continued) **1024793700**

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

H82 **BAY AREA PETROLEUM** **CA LUST** **S103675784**
North **905 STOCKTON AVE** **CA HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA Cortese**
0.046 mi. **CA ENF**
245 ft. **Site 8 of 24 in cluster H** **CA HIST CORTESE**
CA NPDES
Relative: **CA WDS**
Lower **CA CERS**

Actual:
77 ft.

LUST:

Name:	BAY AREA PETROLEUM
Address:	905 STOCKTON AVE.
City,State,Zip:	SAN JOSE, CA 95110
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500217
Global Id:	T0608500217
Latitude:	37.3450338005011
Longitude:	-121.918732523918
Status:	Completed - Case Closed
Status Date:	02/04/2016
Case Worker:	Not reported
RB Case Number:	06-051
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1W12A01f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History:	1986 In November and December, 7 soil borings were advanced onsite. A site plan illustrating the locations of these borings was not found in the file. Soil samples were collected and reported to contain maximum concentrations of 190 parts per million (ppm) Total Hydrocarbon Response, 710 ppm Total Petroleum Hydrocarbons (TPH) as Gasoline (TPHg), 2,300 ppm Total Extractable Hydrocarbons, 1,800 ppm TPH as Diesel (TPHd), 23,000 ppm TPH as Waste Oil, and 4.9 ppm TPH as Stoddard Solvent (TPHss). 1990 In September, a Stoddard Solvent underground storage tank (UST) was removed and 2 motor oil and 1 waste oil USTs were closed in place. These tanks are located within the building with the loading dock. Laboratory reports indicate maximum concentrations in soil sample Tank #1 of 0.015 ppm Benzene, 0.056 ppm Toluene, 0.044 ppm Xylenes, 0.120 ppm 1,1,1-Trichloroethane (PCE), and 0.022 ppm Trichloroethene (TCE). TPHd and Total Oil and Grease (TOG) were not reported to be present above the laboratory reporting limits. The location of these samples was not found in the file. 3 soil borings (B1 through B3) were advanced onsite to 30-35 feet below the ground surface (ft bgs). 19 soil samples were collected and analyzed for TPHss and reported to have concentrations present up to 9,100 ppm at 15 feet in boring B3. Boring B3 was located north of the Stoddard Solvent USTs. 1991 In September, a Stoddard Solvent and Waste Stoddard Solvent USTs were removed. 4 soil samples were collected from beneath the USTs and reported to contain

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BAY AREA PETROLEUM (Continued) **S103675784**

maximum concentrations of 1,400 ppm TPHg,18.3 ppm TPHd, 3,700 ppm TOG, 1.8 ppm Benzene, 1.5 ppm Toluene, 13 ppm Ethylbenzene, 38 ppm Xylenes, 5.8 ppm Naphthalene, 1.7 ppm Fluorene, and 2.8 ppm Phenanthrene. In November, 2 USTs were removed along with the associated piping. These soil samples were reported to have maximum concentrations of 30,000 ppm TPHd, 2,100 ppm TPHg, 9.1 ppm Benzene, 290 ppm Toluene, 52 ppm Ethylbenzene, and 350 ppm Xylenes. 1992 In January, a soil sample was reported to have been collected in the Oil Barrel Storage Area #17 and was reported to contain 350 ppm TPHg, 1,800 ppm TPHd, 0.87 ppm Toluene, 1 ppm Ethylbenzene, 5.7 ppm Xylenes, 6.8 ppm Naphthalene, 4.6 ppm Fluorene, 4 ppm Phenanthrene, and 0.6 ppm Anthracene. Over-excavation was conducted in the area of the 2 former Stoddard Solvent USTs removed in 1991. 5 soil samples were reported to have been collected from 23-25 ft bgs; however the location of the sampling was not found to be reported in the file. Low to non-detectable concentrations of TPHg, TPHss and Benzene, Toluene, Ethylbenzene and Xylenes (BTEX) were reported. Over-excavation was done in the area of the oil-water separator. 5 soil samples were collected at this time from 22 ft bgs; however the location of the sampling was not found to be reported in the file. Maximum concentrations were reported of 11 ppm TPHg, 95 ppm TPHd, 1.4 ppm Benzene, 0.045 ppm Toluene, 0.16 ppm Ethylbenzene, and 0.53 ppm Xylenes. In February, 5 soil samples were reported to have been collected from a trench excavation associated with the oil-water separator. The location of this excavation was not found to be reported in the file. Maximum concentrations were reported of 190 ppm TPHg, 220 ppm TPHd, 420 ppm TOG, 0.23 ppm Benzene, 0.48 ppm Toluene, 0.4 ppm Ethylbenzene, and 1.7 ppm Xylenes. In June, a San Jose Fire Department (SJFD) inspection noted that aboveground tanks were leaking; and extensive oil contamination was present beneath the oil pumping shed. In September, 3 USTs were removed along with associated piping. Soil samples were collected beneath the piping and the smaller USTs at depths of 3-5 ft bgs and below the larger UST at 14 ft bgs. Maximum concentrations were reported of 2,500 ppm TPHss, 1,900 ppm TPHg, 6,300 ppm TPHd, 2.2 ppm Benzene, 2.8 ppm Toluene, 3.2 ppm Ethylbenzene, and 10 ppm Xylenes. 1993 In June, 10 soil borings (B1 through B10) were advanced to depths of 20-25 ft bgs on the western portion of the site. 51 soil samples were collected and reported to contain maximum concentrations of 2,100 ppm TPHg, 45,000 ppm TPHd, 3,000 ppm TPHss, 6,200 ppm TPH as Kerosene (TPHk), 8,800 ppm TOG, 2.5 ppm Benzene, 3.4 ppm Toluene, 3.5 ppm Ethylbenzene, and 9.2 ppm Xylenes. In July, 4 monitoring wells were installed to 29.5 ft bgs onsite. 20 soil samples were collected and reported to contain maximum concentrations of 620 ppm TPHg, 16,000 ppm TPHd, 680 ppm TPHss, 2,100 ppm TPHk, 0.18 ppm Benzene, 0.24 ppm Toluene, 0.29 ppm Ethylbenzene, and 0.77 ppm Xylenes in the samples collected from 15 ft bgs in MW1 and MW2. Oil-stained soil adjacent to the 6 ASTs on the eastern portion of the property was excavated in the area of boring B11. It is not reported how much soil was removed from this unpaved area. Borings B11 and B12 were advanced in this area to depths of 14-20 ft bgs. 10 soil samples were collected and reported to contain maximum concentrations of 120 ppm TPHg, 2,200 ppm TPHd, 420 ppm TPHss, 300 ppm TPHk, 5,100 ppm TOG, and low to non-detectable concentrations of BTEX. 1994 In January and February, 25 hydropunch borings were advanced onsite to 25 ft bgs. Grab groundwater samples were collected from each boring and reported to contain maximum concentrations of 370,000 ppb TPHg, 990,000 ppb TPHd, 67,000 ppb

DRAFT

BAY AREA PETROLEUM (Continued) **S103675784**

Benzene, 66,000 ppb Toluene, 70,000 ppb Ethylbenzene, 210,000 ppb Xylenes in the sample collected from boring #14 located east of MW1. TPHk, TPHss and TPHmo were not reported to be present in any of the samples above the laboratory reporting limits. FP was reported to be present in boring #8, which was sampled and analyzed. Refer to Attachment 3 for results. Boring #8 was located to the west of well MW1. In March, a geophysical survey was conducted, which found several buried metal pipes, but no indication of an UST. These pipes were in the area of hydropunch borings #6, #8, #9, #14 and well MW1. In May, approximately 745 feet of buried piping was removed. During the piping removal, obvious soil contamination was noted throughout the excavation. The total depth of the excavation was 19-20 ft bgs coinciding with groundwater. Approximately 6,037 cubic yards of soil was removed. In June, well MW1 was destroyed in order to allow for soil excavation in the area. During excavation, approximately 2,000 gallons of groundwater was pumped out of the first phase excavation and disposed of offsite. Following completion of the excavation work, the western wall of the excavation was encapsulated with fiber-reinforced concrete (shotcrete). This was intended to prevent migration of contamination back into this area. Many soil samples were collected from various depths during the excavation work. The analytical data is presented in Attachment 3. 1998 In September, 4 fuel USTs were removed on the eastern side of the property as part of a system upgrade at the Cardlock Facility. 9 soil samples were collected from the initial tank pit from 12 ft bgs and reported to contain maximum concentrations of 280 ppm TPHg, 16,000 ppm TPHd, 0.36 ppm Benzene, 1.6 ppm Toluene, 1.6 ppm Ethylbenzene, 1.8 ppm Xylenes, and 10 ppm Methyl tert Butyl Ether (MtBE). Additional soil was removed from the tank pit, which was deepened to approximately 16 ft bgs. 3 sidewall samples were collected from 3 ft bgs and were not reported to have concentrations of the COCs present above the laboratory reporting limits. 5 additional sidewall samples were collected between 13-14 ft bgs and reported to contain maximum concentrations of 230 ppm TPHg, 3,000 ppm TPHd, and low concentrations of BTEX and MtBE. 4 samples were collected from the bottom of the excavation and reported to contain maximum concentrations of 570 ppm TPHg, 400 ppm TPHd, and low concentrations of BTEX and MtBE. Further excavation was prohibited due to the proximity of adjacent buildings and roads. Groundwater was present in the excavation and a grab sample was collected and reported to contain 5,300 ppb TPHg, 4,100 ppb TPHd, 50 ppb Benzene, 3,000 ppb Xylenes, and 34,000 ppb MtBE. 4 soil samples were collected beneath the dispensers from 4 ft bgs and reported to contain up to 50 ppm TPHg, 1,900 ppm TPHd, and low to non-detectable concentrations of BTEX and MtBE. Due to elevated concentrations under Dispenser Island 2, additional soil was removed. 3 additional soil samples were collected from 6-8 ft bgs and reported to contain maximum concentrations of 160 ppm TPHg, 3,700 ppm TPHd, and low concentrations of BTEX and MtBE. Approximately 600 cubic yards of soil were removed from the site. 2001 In March, 4 soil samples were collected beneath the dispensers and lines at the Cardlock Facility. The samples were only reported to have 2 low detections of MtBE and Tert Butyl Alcohol (TBA); all other COCs were not reported to be present above the laboratory reporting limits. 2004 In October, 10 Geoprobe borings (GB1 through GB10) were advanced to depths of 20-30 ft bgs. Boring GB1 met refusal at 10 ft bgs. 31 soil samples were collected and reported to contain maximum concentrations of 180 ppm

DRAFT

BAY AREA PETROLEUM (Continued) **S103675784**

TPHd, 64 ppm TOG, 0.026 ppm Benzene, and 0.091 ppm MtBE. All other COCs were not reported to be present above the laboratory reporting limits. 9 grab groundwater samples were collected and reported to contain maximum concentrations of 4,100 ppb TPHg, 34,000 ppb TPHd, 150 ppb Benzene, 14 ppb Toluene, 2.1 ppb Ethylbenzene, 8 ppb Xylenes, 830 ppb MtBE, 180 ppb TBA, and 0.9 ppb Tert Amyl Methyl Ether (TAME). 2011 In December, the final round of groundwater monitoring was conducted and reported maximum concentrations of 380 ppb TPHd and 6.5 ppb MtBE; all other constituents were not reported to be present above the laboratory reporting limits. No work was conducted at the site between 2012 and 2013. 2014 In August, 3 additional groundwater monitoring wells (MW5 through MW7) were installed to 25 ft bgs in the area of the Cardlock facility. 16 soil samples were collected and were reported to have maximum concentrations of 250 ppm TPHd, 0.043 ppm MtBE, and 0.0098 ppm TBA. The only detection of MtBE and TBA were in a soil sample collected from well MW6.

LUST:

Global Id:	T0608500217
Action Type:	ENFORCEMENT
Date:	07/10/1997
Action:	Staff Letter - #22396
Global Id:	T0608500217
Action Type:	ENFORCEMENT
Date:	03/13/2002
Action:	Warning Letter - #22408
Global Id:	T0608500217
Action Type:	ENFORCEMENT
Date:	12/15/2010
Action:	Staff Letter
Global Id:	T0608500217
Action Type:	ENFORCEMENT
Date:	07/25/2001
Action:	13267 Requirement
Global Id:	T0608500217
Action Type:	ENFORCEMENT
Date:	10/24/2013
Action:	Staff Letter
Global Id:	T0608500217
Action Type:	ENFORCEMENT
Date:	11/13/2012
Action:	Staff Letter
Global Id:	T0608500217
Action Type:	ENFORCEMENT
Date:	11/04/2014
Action:	Staff Letter
Global Id:	T0608500217
Action Type:	ENFORCEMENT
Date:	06/26/2014
Action:	Warning Letter

DRAFT

BAY AREA PETROLEUM (Continued) **S103675784**

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 08/20/2014
Action: Site Visit / Inspection / Sampling

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 11/03/2015
Action: Staff Letter

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 09/01/2020
Action: Unauthorized Release Form

Global Id: T0608500217
Action Type: Other
Date: 02/23/1987
Action: Leak Reported

Global Id: T0608500217
Action Type: RESPONSE
Date: 04/05/2013
Action: Correspondence

Global Id: T0608500217
Action Type: REMEDIATION
Date: 09/10/1990
Action: Excavation

Global Id: T0608500217
Action Type: REMEDIATION
Date: 05/16/1994
Action: Excavation

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 09/04/2012
Action: Staff Letter

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 06/23/2014
Action: Staff Letter

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 02/04/2016
Action: Closure/No Further Action Letter

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 09/15/2020
Action: Staff Letter

Global Id: T0608500217
Action Type: RESPONSE

DRAFT

BAY AREA PETROLEUM (Continued) **S103675784**

Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500217
Action Type: RESPONSE
Date: 10/16/2013
Action: Other Report / Document

Global Id: T0608500217
Action Type: RESPONSE
Date: 10/28/2013
Action: Other Report / Document

Global Id: T0608500217
Action Type: RESPONSE
Date: 10/05/2013
Action: Other Workplan

Global Id: T0608500217
Action Type: RESPONSE
Date: 10/19/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/16/2014
Action: Correspondence - Regulator Responded

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/28/2015
Action: Request for Closure - Regulator Responded

Global Id: T0608500217
Action Type: RESPONSE
Date: 09/11/2020
Action: Tank Removal Report / UST Sampling Report - Regulator Responded

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 11/15/1990
Action: Notice of Violation - #39648

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 05/11/1999
Action: Staff Letter - #22403

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 06/08/1999
Action: Staff Letter - #22405

DRAFT

BAY AREA PETROLEUM (Continued) **S103675784**

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 07/19/2004
Action: Warning Letter - #44348

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 09/22/2004
Action: Staff Letter - #44744

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 08/04/2009
Action: Staff Letter

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 08/07/2014
Action: Staff Letter

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 08/21/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0608500217
Action Type: Other
Date: 10/08/1998
Action: Leak Stopped

Global Id: T0608500217
Action Type: RESPONSE
Date: 12/22/2011
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 08/29/2013
Action: Staff Letter

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 06/26/2013
Action: Staff Letter

Global Id: T0608500217
Action Type: RESPONSE
Date: 09/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/19/1999
Action: Soil and Water Investigation Report

Global Id: T0608500217
Action Type: RESPONSE

DRAFT

BAY AREA PETROLEUM (Continued) **S103675784**

Date: 12/30/2004
Action: Soil and Water Investigation Report

Global Id: T0608500217
Action Type: RESPONSE
Date: 02/11/2014
Action: Status / Progress Reports

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/31/2013
Action: Verbal Communication

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/13/2012
Action: Soil and Water Investigation Report

Global Id: T0608500217
Action Type: RESPONSE
Date: 09/10/1990
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500217
Action Type: RESPONSE
Date: 11/13/1991
Action: Unauthorized Release Form

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/17/2014
Action: Status / Progress Reports

Global Id: T0608500217
Action Type: RESPONSE
Date: 06/16/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 09/17/1998
Action: Interim Remedial Action Plan

Global Id: T0608500217
Action Type: RESPONSE
Date: 04/03/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 01/26/1993
Action: Soil and Water Investigation Workplan

Global Id: T0608500217
Action Type: RESPONSE
Date: 09/07/1990
Action: Tank Removal Workplan

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BAY AREA PETROLEUM (Continued) **S103675784**

Global Id: T0608500217
Action Type: RESPONSE
Date: 08/26/1993
Action: Soil and Water Investigation Report

Global Id: T0608500217
Action Type: RESPONSE
Date: 10/24/2013
Action: Correspondence

Global Id: T0608500217
Action Type: RESPONSE
Date: 02/14/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 05/31/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 03/04/2005
Action: Other Report / Document

Global Id: T0608500217
Action Type: RESPONSE
Date: 09/24/1997
Action: Correspondence

Global Id: T0608500217
Action Type: RESPONSE
Date: 10/14/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 12/21/1990
Action: Unauthorized Release Form

Global Id: T0608500217
Action Type: RESPONSE
Date: 10/20/1998
Action: Unauthorized Release Form

Global Id: T0608500217
Action Type: RESPONSE
Date: 05/14/1993
Action: Soil and Water Investigation Workplan

Global Id: T0608500217
Action Type: RESPONSE
Date: 08/29/1997
Action: Other Report / Document

Global Id: T0608500217
Action Type: RESPONSE

DRAFT

BAY AREA PETROLEUM (Continued) **S103675784**

Date: 01/23/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 11/10/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 11/10/1994
Action: Remedial Progress Report

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/01/1999
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500217
Action Type: RESPONSE
Date: 09/18/1991
Action: Unauthorized Release Form

Global Id: T0608500217
Action Type: RESPONSE
Date: 04/16/2001
Action: Unauthorized Release Form

Global Id: T0608500217
Action Type: RESPONSE
Date: 02/23/1987
Action: Unauthorized Release Form

Global Id: T0608500217
Action Type: RESPONSE
Date: 02/13/2015
Action: Sensitive Receptor Survey Report

Global Id: T0608500217
Action Type: RESPONSE
Date: 05/27/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 05/12/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 02/24/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 11/17/1993
Action: Monitoring Report - Quarterly

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BAY AREA PETROLEUM (Continued) **S103675784**

Global Id: T0608500217
Action Type: RESPONSE
Date: 11/16/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 01/21/1999
Action: Correspondence

Global Id: T0608500217
Action Type: RESPONSE
Date: 09/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 06/04/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/05/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/20/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 12/27/2004
Action: Soil and Water Investigation Report

Global Id: T0608500217
Action Type: RESPONSE
Date: 06/25/1992
Action: Other Report / Document

Global Id: T0608500217
Action Type: RESPONSE

DRAFT

BAY AREA PETROLEUM (Continued) **S103675784**

Date: 12/17/1990
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500217
Action Type: RESPONSE
Date: 09/06/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608500217
Action Type: RESPONSE
Date: 02/12/2016
Action: Well Destruction Report

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 02/20/2013
Action: Notice of Violation

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 07/31/2013
Action: Meeting

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 04/18/2014
Action: Staff Letter

Global Id: T0608500217
Action Type: Other
Date: 12/02/1986
Action: Leak Discovery

Global Id: T0608500217
Action Type: RESPONSE
Date: 10/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500217
Action Type: RESPONSE
Date: 08/02/2013
Action: Correspondence

Global Id: T0608500217
Action Type: RESPONSE
Date: 10/29/2013
Action: Other Report / Document

Global Id: T0608500217
Action Type: RESPONSE
Date: 10/29/2013
Action: Status / Progress Reports

DRAFT

BAY AREA PETROLEUM (Continued) **S103675784**

Global Id: T0608500217
Action Type: RESPONSE
Date: 02/28/2014
Action: Soil and Water Investigation Report

LUST:
Global Id: T0608500217
Status: Open - Case Begin Date
Status Date: 02/12/1987

Global Id: T0608500217
Status: Open - Site Assessment
Status Date: 06/19/1989

Global Id: T0608500217
Status: Open - Eligible for Closure
Status Date: 08/20/2015

Global Id: T0608500217
Status: Completed - Case Closed
Status Date: 02/04/2016

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1W12A01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 6/19/1989
Pollution Characterization Began: 6/19/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: BAY AREA PETROLEUM
Address: 905 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W12A01F
Date Closed: Not reported
EDR Link ID: 07S1W12A01F

HIST LUST SANTA CLARA:
Name: Bay Area Petroleum
Address: 905 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2

DRAFT

BAY AREA PETROLEUM (Continued) **S103675784**

SCVWD ID: 07S1W12A01
Oversite Agency: SCCDEH
Date Listed: 1988-01-01 00:00:00
Closed Date: Not reported

CORTESE:

Name:	BAY AREA PETROLEUM
Address:	905 STOCKTON AVE.
City,State,Zip:	SAN JOSE, CA 95110
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608500217
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

ENF:

Name:	GOLDEN GATE PETROLEUM
Address:	905 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95110
Region:	2
Facility Id:	208879
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Not reported
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.3446
Place Longitude:	-121.917753
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported

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BAY AREA PETROLEUM (Continued) **S103675784**

NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	314822
Region:	2
Order / Resolution Number:	Not reported
Enforcement Action Type:	13267 Letter
Effective Date:	11/02/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	13267 letter AST for Golden Gate Petroleum
Description:	Not reported
Program:	AGT
Latest Milestone Completion Date:	Not reported

DRAFT

BAY AREA PETROLEUM (Continued) **S103675784**

# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HIST CORTESE:

edr_fname:	BAY AREA PETROLEUM
edr_fadd1:	905 STOCKTON
City,State,Zip:	SAN JOSE, CA 95121
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0151

NPDES:

Name:	GOLDEN GATE PETROLEUM
Address:	905 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95110
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I011737
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	12/11/2019
Operator Name:	Golden Gate Petroleum
Operator Address:	1340 Arnold Dr Ste 231
Operator City:	Martinez
Operator State:	California
Operator Zip:	94553

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184056
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee

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BAY AREA PETROLEUM (Continued) **S103675784**

Place ID:	Not reported
WDID:	2 43I011737
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/20/1995
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Golden Gate Petroleum
Discharge Address:	1340 Arnold Dr Ste 231
Discharge City:	Martinez
Discharge State:	California
Discharge Zip:	94553
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
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 Commertial 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

DRAFT

BAY AREA PETROLEUM (Continued) **S103675784**

Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184056
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I011737
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	07/20/1995
Status:	Active
Status Date:	07/20/1995
Place Size:	271814
Place Size Unit:	SqFt
Contact:	Gary Rowe
Contact Title:	General Operations Manager
Contact Phone:	925-228-2222
Contact Phone Ext:	Not reported
Contact Email:	gary.rowe@ggpetroleum.com
Operator Name:	Golden Gate Petroleum
Operator Address:	1340 Arnold Dr Ste 231
Operator City:	Martinez
Operator State:	California
Operator Zip:	94553
Operator Contact:	GARY ROWE
Operator Contact Title:	General Operations Manager
Operator Contact Phone:	925-228-2222
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gary.rowe@ggpetroleum.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California

DRAFT

BAY AREA PETROLEUM (Continued) **S103675784**

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-294-4513
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	South San Francisco Bay
Certifier:	GARY ROWE
Certifier Title:	GENERAL OPERATIONS MANAGER
Certification Date:	28-APR-15
Primary Sic:	5171-Petroleum Bulk Stations and Terminals
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	GOLDEN GATE PETROLEUM
Address:	905 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95110
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	184056
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I011737
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/20/1995
Termination Date Of Regulatory Measure:	12/11/2019
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1340 Arnold Dr Ste 231
Discharge Name:	Golden Gate Petroleum
Discharge City:	Martinez
Discharge State:	California
Discharge Zip:	94553
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported

DRAFT

BAY AREA PETROLEUM (Continued) **S103675784**

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184056
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I011737
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/20/1995
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Golden Gate Petroleum
Discharge Address:	1340 Arnold Dr Ste 231
Discharge City:	Martinez
Discharge State:	California
Discharge Zip:	94553
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
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

DRAFT

BAY AREA PETROLEUM (Continued) **S103675784**

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184056
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I011737
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	07/20/1995
Status:	Active
Status Date:	07/20/1995
Place Size:	271814
Place Size Unit:	SqFt
Contact:	Gary Rowe
Contact Title:	General Operations Manager
Contact Phone:	925-228-2222
Contact Phone Ext:	Not reported
Contact Email:	gary.rowe@ggpetroleum.com
Operator Name:	Golden Gate Petroleum
Operator Address:	1340 Arnold Dr Ste 231
Operator City:	Martinez

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BAY AREA PETROLEUM (Continued) **S103675784**

Operator State:	California
Operator Zip:	94553
Operator Contact:	GARY ROWE
Operator Contact Title:	General Operations Manager
Operator Contact Phone:	925-228-2222
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gary.rowe@ggpetroleum.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-294-4513
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	South San Francisco Bay
Certifier:	GARY ROWE
Certifier Title:	GENERAL OPERATIONS MANAGER
Certification Date:	28-APR-15
Primary Sic:	5171-Petroleum Bulk Stations and Terminals
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	BAY AREA/DIABLO PETROLEUM CO
Address:	905 STOCKTON AVE
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I011737
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	Not reported
Facility Contact:	Not reported

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BAY AREA PETROLEUM (Continued) **S103675784**

Agency Name:	BAY AREA/DIABLO PETROLEUM CO
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name:	BAY AREA PETROLEUM
Address:	905 STOCKTON AVE.
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	198518
CERS ID:	T0608500217
CERS Description:	Leaking Underground Storage Tank Cleanup Site

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,

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H83 **GOLDEN GATE/DIABLO PETROLUM CO** **CA AST** **A100108492**
North **905 STOCKTON AVE.** **N/A**
< 1/8 **SAN JOSE, CA**
0.046 mi.
245 ft. **Site 9 of 24 in cluster H**

Relative: AST:
Lower

Name:	GOLDEN GATE/DIABLO PETROLUM CO
Address:	905 STOCKTON AVE.
City/Zip:	SAN JOSE,
Certified Unified Program Agencies:	Santa Clara County
Owner:	BAY AREA/DIABLO PETROLEUM CO.
Total Gallons:	453,330
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

Actual:
77 ft.

H84 **DIESEL DIRECT WEST** **RCRA NonGen / NLR** **1025875074**
North **905 STOCKTON ST** **CAL000448207**
< 1/8 **SAN JOSE, CA 95110**
0.046 mi.
245 ft. **Site 10 of 24 in cluster H**

Relative: RCRA NonGen / NLR:
Lower

Date Form Received by Agency:		20190813
Handler Name:	DIESEL DIRECT WEST	
Handler Address:		905 STOCKTON ST
Handler City,State,Zip:		SAN JOSE, CA 95110
EPA ID:		CAL000448207
Contact Name:		JEFF DAVIS
Contact Address:		905 STOCKTON ST
Contact City,State,Zip:		SAN JOSE, CA 95110
Contact Telephone:		209-410-8970
Contact Fax:		916-857-0686
Contact Email:		JOHN.WEIHROUCH@DIESELDIRECT.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified

Actual:
77 ft.

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DIESEL DIRECT WEST (Continued) **1025875074**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 31086
Mailing City,State,Zip:	STOCKTON, CA 95213
Owner Name:	WM MCNAMARA
Owner Type:	Other
Operator Name:	JEFF DAVIS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

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DIESEL DIRECT WEST (Continued) **1025875074**

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190910
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WM MCNAMARA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 31086
Owner/Operator City,State,Zip:	STOCKTON, CA 95213
Owner/Operator Telephone:	916-857-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JEFF DAVIS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	905 STOCKTON ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	209-410-8970
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190813
Handler Name: DIESEL DIRECT WEST	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	425120
NAICS Description:	WHOLESALE TRADE AGENTS AND BROKERS

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DIESEL DIRECT WEST (Continued) **1025875074**

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

H85 **GOLDEN GATE PETROLEUM** **CA CPS-SLIC** **S103966293**
North **905 STOCKTON AVE** **N/A**
< 1/8 **SAN JOSE, CA**
0.046 mi.
245 ft. **Site 11 of 24 in cluster H**

Relative:
Lower

Actual:
77 ft.

SLIC REG 2:
Region: 2
Facility ID: SL374281195
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

H86 **DIESEL DIRECT WEST - SAN JOSE PLANT** **CA CERS HAZ WASTE** **S124446428**
North **905 STOCKTON AVE** **CA CERS TANKS** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA CERS**
0.046 mi.
245 ft. **Site 12 of 24 in cluster H**

Relative:
Lower

Actual:
77 ft.

CERS HAZ WASTE:
Name: DIESEL DIRECT WEST - SAN JOSE PLANT
Address: 905 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 554884
CERS ID: 10822522
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: DIESEL DIRECT WEST - SAN JOSE PLANT
Address: 905 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 554884
CERS ID: 10822522
CERS Description: Aboveground Petroleum Storage

CERS:
Name: DIESEL DIRECT WEST - SAN JOSE PLANT

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DIESEL DIRECT WEST - SAN JOSE PLANT (Continued) **S124446428**

Address: 905 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 554884
CERS ID: 10822522
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 554884
Site Name: Diesel Direct West - San Jose Plant
Violation Date: 04-08-2020
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 05/08/2020. Facility failed to make a waste determination on water with an oily sheen prior to its being discharged to the ground/stormwater system. Visual assessment of aqueous media potentially contaminated with gasoline or other materials containing benzene does not demonstrate that the waste does not exceed the STLC or TTLC for the constituent.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-28-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Met with Mr. John Weihrouch and Mr. Brad Hurley at the site. I explained to them that I wanted to conduct an inspection to include walkthrough of the site and possibly review of documents. We began the walkthrough in the "green" warehouse where I observed two 55 gallon drums holding waste absorbent pads contaminated with diesel. Both containers were properly labeled and had start dates of 2/9/2020. We then walked through the tank farm. I noted that many tanks were marked "not in use". Mr. Weihrouch noted that these tanks were tanks that Diesel Direct was not currently using, and that they had been marked as such as directed by the San Jose Fire Department. I observed that tank 17 had the lower manway cover removed, and the interior of the tank could be viewed. Mr. Weihrouch noted that Diesel Direct was only using 6 tanks right now, 5 for diesel and biodiesel products and one for Diesel Exhaust Fluid (DEF). After walking the tank farm, we entered the "brown" In this [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-06-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: follow up info request for DD and Hunt and Sons
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

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DIESEL DIRECT WEST - SAN JOSE PLANT (Continued) **S124446428**

Eval General Type: Other/Unknown
Eval Date: 08-13-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: lwetters to GGP and DD requesting info for complaint investigation
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-19-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: call to CJones of Hunt and Sons re: work done at site -Mr. Jones had to leave call due to wildfire concerns
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-08-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On April 7, 2020 a complaint was received via phone message left at the HMCD office. Based n the information provided by the Complainant, I both called and texted the phone number provided in an effort to better understand the situation. On April 8, 2020, not having heard back from the complainant, I visited the site. Upon my arrival at the site, I observed a small hose emitting a liquid. At the gate to the yard, a sump of approximately 12 inches square was surrounded by cones, and in it was a submersible pump which was attached to the hose. I identified myself to Mr. Ordunez and explained that I was here because we'd received a complaint about the discharge of water with a sheen from the site. I then asked Mr. Ordunez if he would please turn off the pump, which he did. Upon stopping the pump, the water level in the sump began to rise. Additionally, water began coming out of a drain in the parking lot which is about 8-10 feet from the sump. At this time I informed [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-02-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: call with CJones of Hunt and Sons er: closure of San Jose site
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-17-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: TRAVEL TO hUNT AND sONS TO ASK QUESTIONS ABOUT WHAT SERVICES DONE, DEFERRED ANSWERE TO REGIONAL MGR AND DISCUSSION TMORROW

DRAFT

DIESEL DIRECT WEST - SAN JOSE PLANT (Continued) **S124446428**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-29-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	site walkthrough with SJFD to determine stattus fo storage tanks
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	07-30-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	additional investigation, revise and get new report from DD
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-01-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Onsite for follow up visit to the Sept 29, 2020 site visit with San Jose Fire Department. At this inspection were: Zuha Lambert- San Jose Fire Department; Pat O'Keefe- Golden Gate Petroleum; Tim Johnson, John Weihrouch, Brad Hurley and Ray Dacus - Diesel Direct. Inspection was scheduled as a follow up to September 29 inspection with SJ Fire, ostensibly to clear any SJ Fire issued violations and to assess the status of the site with respect to tank contents, monitoring and "ownership". Upon arrival it was noted that the poly tank (Tank 31) that previously held Diesel Exhaust Fluid (DEF) had been removed from the tank farm. Mr. Weihrouch noted that the tank had been removed from service due to response to the tank leaking, and that the contents of the tank had been transferred to totes which were currently being stored in the "green" warehouse. The tank was later noted being stored in an area behind the tank farm. Mr. Weihrouch also noted that the site had updated its [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Coordinates:

Site ID:	554884
Facility Name:	Diesel Direct West - San Jose Plant
Env Int Type Code:	HMBP
Program ID:	10822522
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	37.344880
Longitude:	-121.918700

Affiliation:

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DIESEL DIRECT WEST - SAN JOSE PLANT (Continued) **S124446428**

Affiliation Type Desc:	Document Preparer
Entity Name:	Travis Peterson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

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

Affiliation Type Desc:	Legal Owner
Entity Name:	DIESEL DIRECT WEST
Entity Title:	Not reported
Affiliation Address:	PO Box 31086
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95213
Affiliation Phone:	(916) 857-1000,

Affiliation Type Desc:	Parent Corporation
Entity Name:	DIESEL DIRECT WEST
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	Diesel Direct West
Entity Title:	Not reported
Affiliation Address:	P.O. Box 31086
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(916) 857-1000,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	905 Stockton Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported

DRAFT

DIESEL DIRECT WEST - SAN JOSE PLANT (Continued) **S124446428**

Affiliation Zip:	95110
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	DIESEL DIRECT WEST
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(916) 857-1000,
Affiliation Type Desc:	Environmental Contact
Entity Name:	John Weihrouch
Entity Title:	Not reported
Affiliation Address:	PO Box 31086
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95213
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	John Weihrouch
Entity Title:	Director of Operations and Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

H87 **SAN JOSE PLANT** **CA CUPA Listings** **S118585180**
North **905 STOCKTON AVE** **CA NPDES** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA HAZMAT**
0.046 mi. **CA CIWQS**
245 ft. **Site 13 of 24 in cluster H** **CA CERS**
CA NON-CASE INFO

Relative:
Lower

Actual:
77 ft.

CUPA SANTA CLARA:

Name:	GOLDEN GATE PETROLEUM - SAN JOSE PLANT
Address:	905 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.344649
Longitude:	-121.918019
Record ID:	PR0314417
Facility ID:	FA0211142
Name:	GOLDEN GATE PETROLEUM - SAN JOSE PLANT
Address:	905 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA

DRAFT

SAN JOSE PLANT (Continued) **S118585180**

PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.344649
Longitude: -121.918019
Record ID: PR0395929
Facility ID: FA0211142

Name: GOLDEN GATE PETROLEUM - SAN JOSE PLANT
Address: 905 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.344649
Longitude: -121.918019
Record ID: PR0395928
Facility ID: FA0211142

Name: GOLDEN GATE PETROLEUM - SAN JOSE PLANT
Address: 905 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2000
Program Description: GENERAL APSA
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.344649
Longitude: -121.918019
Record ID: PR0399595
Facility ID: FA0211142

Name: GOLDEN GATE PETROLEUM - SAN JOSE PLANT
Address: 905 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2013
Program Description: APSA FACILITY-50,000+ GAL CAPACITY
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.344649
Longitude: -121.918019
Record ID: PR0399767
Facility ID: FA0211142

Name: DIESEL DIRECT WEST - SAN JOSE PLANT
Address: 905 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3449188
Longitude: -121.9183619
Record ID: PR0436181
Facility ID: FA0290981

Name: DIESEL DIRECT WEST - SAN JOSE PLANT

DRAFT

SAN JOSE PLANT (Continued) **S118585180**

Address: 905 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2013
Program Description: APSA FACILITY-50,000+ GAL CAPACITY
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.3449188
Longitude: -121.9183619
Record ID: PR0436183
Facility ID: FA0290981

Name: DIESEL DIRECT WEST - SAN JOSE PLANT
Address: 905 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3449188
Longitude: -121.9183619
Record ID: PR0436182
Facility ID: FA0290981

NPDES:
Name: SAN JOSE PLANT
Address: 905 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 515167
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I028476
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/17/2019
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3861 Duck Creek Drive
Discharge Name: Diesel Direct West
Discharge City: Stockton
Discharge State: California
Discharge Zip: 95215
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: SAN JOSE PLANT
Address: 905 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110

DRAFT

SAN JOSE PLANT (Continued) **S118585180**

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 43I028476
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/17/2019
Operator Name:	Diesel Direct West
Operator Address:	3861 Duck Creek Drive
Operator City:	Stockton
Operator State:	California
Operator Zip:	95215

SAN JOSE HAZMAT:

Name:	DIESEL DIRECT WEST
Address:	905 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	402162
Class:	Misc. Complex firms and labs

CIWQS:

Name:	SAN JOSE PLANT
Address:	905 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95110
Agency:	Diesel Direct West
Agency Address:	3861 Duck Creek Drive, Stockton, CA 95215
Place/Project Type:	Industrial - Petroleum Bulk Stations and Terminals
SIC/NAICS:	5171
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I028476
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/17/2019
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported

DRAFT

SAN JOSE PLANT (Continued) **S118585180**

Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 37.34492
Longitude: -121.91836

CERS:
Name: GOLDEN GATE PETROLEUM
Address: 905 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 470364
CERS ID: 110043256598
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: SAN JOSE PLANT
Address: 905 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 588435
CERS ID: 877601
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 588435
Site Name: San Jose Plant
Violation Date: 07-15-2020
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Late annual report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Enforcement Action:
Site ID: 588435
Site Name: San Jose Plant
Site Address: 905 STOCKTON AVE
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 07-21-2020
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 1st NNC
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Diesel Direct West
Entity Title: Operator
Affiliation Address: 3861 Duck Creek Drive
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215

DRAFT

SAN JOSE PLANT (Continued) **S118585180**

Affiliation Phone: ,

NON-CASE INFO:

Name:	GOLDEN GATE PETROLEUM
Address:	905 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Global ID:	T10000016414
Case Type:	Non-Case Information
Status:	Pending Review
Status Date:	11/12/2020
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Worker:	ADF
Local Agency:	Not reported
RB Case Number:	Not reported
Loc Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	2020-11-12 00:00:00
How Discovered:	Not reported
How Discovered Description:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
Latitude:	37.3446
Longitude:	-121.91775
Geotracker:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000016414

H88 **BAY AREA PETROLEUM INC** **CA SWEEPS UST** **S106923127**
North **905 STOCKTON AVE A** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.046 mi.
245 ft. **Site 14 of 24 in cluster H**

Relative: **Lower**

Actual: **77 ft.**

SWEEPS UST:

Name:	BAY AREA PETROLEUM INC
Address:	905 STOCKTON AVE A
City:	SAN JOSE
Status:	Not reported
Comp Number:	402162
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:	43-060-402162-000005
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	6

Name: BAY AREA PETROLEUM INC

DRAFT

BAY AREA PETROLEUM INC (Continued) **S106923127**

Address:	905 STOCKTON AVE A
City:	SAN JOSE
Status:	Not reported
Comp Number:	402162
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:	43-060-402162-000006
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	Not reported

Name:	BAY AREA PETROLEUM INC
Address:	905 STOCKTON AVE A
City:	SAN JOSE
Status:	Not reported
Comp Number:	402162
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:	43-060-402162-000007
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	Not reported

Name:	BAY AREA PETROLEUM INC
Address:	905 STOCKTON AVE A
City:	SAN JOSE
Status:	Not reported
Comp Number:	402162
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:	43-060-402162-000008
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported

DRAFT

BAY AREA PETROLEUM INC (Continued) **S106923127**

Number Of Tanks: Not reported

Name: BAY AREA PETROLEUM INC
Address: 905 STOCKTON AVE A
City: SAN JOSE
Status: Not reported
Comp Number: 402162
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: 43-060-402162-000009
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: BAY AREA PETROLEUM INC
Address: 905 STOCKTON AVE A
City: SAN JOSE
Status: Not reported
Comp Number: 402162
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: 43-060-402162-000010
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: BAY AREA PETROLEUM INC
Address: 905 STOCKTON AVE A
City: SAN JOSE
Status: Active
Comp Number: 402162
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402162-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported

DRAFT

BAY AREA PETROLEUM INC (Continued) **S106923127**

Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 5

Name: BAY AREA PETROLEUM INC
Address: 905 STOCKTON AVE A
City: SAN JOSE
Status: Active
Comp Number: 402162
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402162-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BAY AREA PETROLEUM INC
Address: 905 STOCKTON AVE A
City: SAN JOSE
Status: Active
Comp Number: 402162
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402162-000003
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BAY AREA PETROLEUM INC
Address: 905 STOCKTON AVE A
City: SAN JOSE
Status: Active
Comp Number: 402162
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402162-000004

DRAFT

BAY AREA PETROLEUM INC (Continued) **S106923127**

Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	BAY AREA PETROLEUM INC
Address:	905 STOCKTON AVE A
City:	SAN JOSE
Status:	Active
Comp Number:	402162
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402162-000011
Tank Status:	A
Capacity:	4000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported

H89 **DIESEL DIRECT WEST** **RCRA NonGen / NLR** **1025833624**
North **905 STOCKTON ST** **CAC003013201**
< 1/8 **SAN JOSE, CA 95110**
0.046 mi.
245 ft. **Site 15 of 24 in cluster H**

Relative: **Lower**

Actual: **77 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20190502
Handler Name:	DIESEL DIRECT WEST
Handler Address:	905 STOCKTON ST
Handler City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAC003013201
Contact Name:	JOHN WEIHROUCH
Contact Address:	3861 DUCK CREEK
Contact City,State,Zip:	STOCKTON, CA 95215
Contact Telephone:	209-410-8970
Contact Fax:	916-857-0686
Contact Email:	JOHN.WEIHROUCH@DIESELDIRECT.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 31086
Mailing City,State,Zip:	STOCKTON, CA 95213

DRAFT

DIESEL DIRECT WEST (Continued) **1025833624**

Owner Name:	GOLDEN GATE PETROLUEM
Owner Type:	Other
Operator Name:	JOHN WEIHROUCH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

DRAFT

DIESEL DIRECT WEST (Continued) **1025833624**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: GOLDEN GATE PETROLUEM
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1340 ARNOLD DRIVE
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-228-2222
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOHN WEIHROUCH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3861 DUCK CREEK
Owner/Operator City,State,Zip: STOCKTON, CA 95215
Owner/Operator Telephone: 209-410-8970
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190502
Handler Name: DIESEL DIRECT WEST
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 454310
NAICS Description: FUEL DEALERS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

H90 **SAN JOSE PLANT** **CA AST** **A100424132**
North **905 STOCKTON AVE** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.046 mi.
245 ft. **Site 16 of 24 in cluster H**

Relative: AST:
Lower

Actual:
77 ft.

Name:	SAN JOSE PLANT
Address:	905 STOCKTON AVE
City/Zip:	SAN JOSE,95110
Certified Unified Program Agencies:	Not reported
Owner:	Golden Gate Petroleum
Total Gallons:	Not reported
CERSID:	10453327
Facility ID:	FA0211142
Business Name:	Golden Gate Petroleum
Phone:	408-418-4291
Fax:	408-294-4514
Mailing Address:	1340 Arnold Drive, Suite 231
Mailing Address City:	Martinez
Mailing Address State:	CA
Mailing Address Zip Code:	94553
Operator Name:	Golden Gate Petroleum - San Jose Plant
Operator Phone:	408-418-4291
Owner Phone:	925-228-2222
Owner Mail Address:	1340 Arnold Drive, Suite 231
Owner State:	CA
Owner Zip Code:	94553
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAL000156861

H91 **DIESEL DIRECT WEST** **RCRA NonGen / NLR** **1025848176**
North **905 STOCKTON ST** **CAC003028215**
< 1/8 **SAN JOSE, CA 95110**
0.046 mi.
245 ft. **Site 17 of 24 in cluster H**

Relative: RCRA NonGen / NLR:
Lower

Actual:
77 ft.

Date Form Received by Agency:		20190807
Handler Name:	DIESEL DIRECT WEST	
Handler Address:		905 STOCKTON ST
Handler City,State,Zip:		SAN JOSE, CA 95110
EPA ID:		CAC003028215
Contact Name:		JOHN WEIHROUCH
Contact Address:		3861 DUCK CREEK DRIVE
Contact City,State,Zip:		STOCKTON, CA 95215
Contact Telephone:		209-410-8970
Contact Fax:		916-857-0686
Contact Email:		JOHN.WEIHROUCH@DIESELDIRECT.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified

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DIESEL DIRECT WEST (Continued) **1025848176**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 31086
Mailing City,State,Zip:	STOCKTON, CA 95213
Owner Name:	WM MCNAMARA
Owner Type:	Other
Operator Name:	JOHN WEIHROUCH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

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DIESEL DIRECT WEST (Continued) **1025848176**

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190910
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN WEIHROUCH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3861 DUCK CREEK DRIVE
Owner/Operator City,State,Zip:	STOCKTON, CA 95215
Owner/Operator Telephone:	209-410-8970
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WM MCNAMARA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 31086
Owner/Operator City,State,Zip:	STOCKTON, CA 95213
Owner/Operator Telephone:	916-857-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190807
Handler Name: DIESEL DIRECT WEST	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	425110
NAICS Description:	BUSINESS TO BUSINESS ELECTRONIC MARKETS

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DIESEL DIRECT WEST (Continued) **1025848176**

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

H92 **GOLDEN GATE PETROLEUM - SAN JOSE PLANT** **CA CERS HAZ WASTE** **S121775565**
North **905 STOCKTON AVE** **CA CERS** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.046 mi.
245 ft. **Site 18 of 24 in cluster H**

Relative:
Lower

Actual:
77 ft.

CERS HAZ WASTE:
Name: GOLDEN GATE PETROLEUM - SAN JOSE PLANT
Address: 905 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 401355
CERS ID: 10453327
CERS Description: Hazardous Waste Generator

CERS:
Name: GOLDEN GATE PETROLEUM - SAN JOSE PLANT
Address: 905 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 401355
CERS ID: 10453327
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 04-03-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/17/2018. Facility has been notified on 12/15/2016 and 2/20/2017 that its inventory statement is incomplete/incorrect. Per Mr. HUrley, have been having coordination and communication problems with third party vendor. Some obvious problems noted: USTs 2,3,4 contents are not accounted for. Warehouse "G" is noted as storing ASTs as large as 84000 gallons, when actually it held approximately 24,000 gal of lube in 275 gallon totes.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-08-2014
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 06/03/2014. THE GENERAL CONDITIONS OBSERVED THROUGHOUT THIS FACILITY, INTERIOR AND EXTERIOR AREAS, SHOWS THAT THERE IS A GENERAL LACK OF HAZARDOUS WASTE MANAGEMENT TRAINING. TRAINING FOR THE INDIVIDUALS RESPONSIBLE FOR, AND WORKING WITH, HAZARDOUS WASTES SHALL HAVE APPROPRIATE HAZARDOUS WASTE TRAINING. RECORDS SHALL BE KEPT OF THIS TRAINING AND AVAILABLE FOR REVIEW BY THIS OFFICE WHEN REQUESTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-08-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/03/2014. IN THE LOADING DOCK/RAISED PLATFORM AREA, A PLASTIC "DISH TUB" WAS OBSERVED WITH 2 - 3 GALLONS OF OILY LIQUID OR FUEL WITH PAPER RAGS SOAKING IN THE LIQUID. THIS WAS SUSPECTED TO BE FROM A TRUCK DRIVER THAT REMOVED IT FROM A VEHICLE OR TRANSFER LINES ON A VEHICLE. THIS WAS WITHOUT A LABEL AND NOT IDENTIFIED IN ANY OBVIOUS WAY. THIS WAS DETERMINED TO BE HAZARDOUS WASTE BY GARY ROWE AND BRAD HURLEY, AND WAS TO BE MANAGED AS SUCH.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 04-03-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure of the owner or operator to ensure a professional engineer makes all required attestations in the SPCC Plan.
Violation Notes: Returned to compliance on 06/02/2017. The attestation provided by the engineer who signed the SPCC does not clearly state that the PE is

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

	familiar with 40CFR 112 nor does it clearly attest that that PE has visited the site.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	04-03-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.
Violation Notes:	Returned to compliance on 06/02/2017. Plan does not actually reference or outline spill prevention and discharge procedures. Facility does have SOPS that specifically address transfer of oil from bulk oil to tanks, bulk oils to drums and loading an unloading. None of these SOPs are referenced or included in the SPCC.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	04-03-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Not reported
Violation Notes:	Returned to compliance on 04/20/2017. Monthly inspection logs note leak at valve of tank 37 in July, Aug and Sept, 2015. Also notes leak from spout of tanks 23 and 13 in May, June, July, Aug, and Sept of 2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	05-26-2016
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 03/22/2017. Violation remains uncorrected from 3/15/2016 and has been elevated to Class I. 5-year UST permit issued by San Jose Fire Department expired on 12/9/2013. Permit cannot be renewed until this facility is in full compliance with California UST regulatory requirements and applies for permit renewal via the California Environmental Reporting System (CERS) website.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	08-08-2019
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

	Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Golden Gate Petroleum was sent a letter on 2/15/18 requesting additional information in response to violations issued during an 4/3/17 inspection. The response letter, dated 4/9/18, did not adequately address the request for additional information. Submit to HMCD a written description of the actions taken to correct each violation as stated in the 2/15/18 letter. A copy of the 2/15/18 letter was provided with this inspection report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	04-03-2017
Citation:	HSC 6.5 25160(b)(3) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(3)
Violation Description:	Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 45 days of the date the waste was accepted by the initial transporter.
Violation Notes:	Returned to compliance on 06/02/2017. Copy of manifest 007640511FLE (2014) was noted as not having the TSDF (final signed copy) available for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	04-03-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.
Violation Notes:	Returned to compliance on 06/02/2017. The SPCC plan does not list the name or phone number of the facility contact person. Mr. Hurley has responsibilities within the company at locations other than San Jose, and is not at the site during routine working hours.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	04-28-2014
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: THIS MONITORING SYSTEM CERTIFICATION IS ONE MONTH LATE AS MARCH IS THE DATE OF RECORD FOR MONITORING SYSTEM CERTIFICATION. SEE NOTICE OF INSPECTION DATED 4/12/2013. THE 2015 UST MONITORING SYSTEM CERTIFICATION IS DUE IN MARCH 2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-26-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: The following materials that are not reported in the facility's HMBP inventory were observed in HMBP-reportable quantities: more than 20 x 5 gallon cans of Johnson's Non-Chlorinated Brake Cleaner DOT Flammable Liquid); Diesel Exhaust Fluid; Transmix (aka "Materials for Recycling"). Quantity of Used Absorbent observed on-site significantly exceeds the reported 400 pound maximum. Maximum quantity of Used Oil exceeds amount reported. Quantity of Lubricating Oils exceeds maximum quantity reported (numerous tote bins and 55 gallon drums are in Warehouse and elsewhere on-site). Largest container sizes and variety of container types are under-reported (many materials are stored in tote bins). Chemical locations do not match locations specified in the HMBP. Report each bulk storage tank or tank compartment as a distinct storage location or report all hazardous materials locations by grid coordinates. Report hazardous constituent information (chemical name and percentage [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-26-2016
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent spills and/or overfills.
Violation Notes: Returned to compliance on 06/15/2016. Tank 1 is storing B20 Biodiesel without approval. Storage of Biodiesel blends greater than 5% Biodiesel (i.e., B5 Biodiesel) is prohibited since the tank does not have third-party approval for such storage, and the tank manufacturer (Trusco) has not provided Affirmative Statement of Compatibility information for such storage. Cease underground storage of B20 within 30 days. If you want to store B20 underground, you will need to install a new UST system.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	03-15-2016
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes:	. The Monthly DUSTO reports show a expired date for the Secondary Containment testing report. See Secondary Containment Testing Report dated 09/23/2014. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	08-08-2019
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Monitoring System Certification testing was due in March and did not occur until 8/7/19. Schedule future testing to occur each year during the month of March.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	04-03-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	"Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."
Violation Notes:	Returned to compliance on 06/02/2017. The SPCC plan utilizes a cross reference instead of being formatted in sequence following the regulatory section. The cross reference provides incorrect locaitons of various requirements and information. - Management certification and approval is noted as being in Section XVI, but was found in

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

Section I - Inspections and records are noted as being in Section XI, but are actually found in Section XII - Discharge discovery is noted as being in Section VIII.A-E but was actually located in Section IX.A. Additionally, subsections VIII.C, D, and E did not exist in the plan

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

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 01-27-2015
Citation: HSC 6.67 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(2)
Violation Description: Failure to submit a Tank Facility Statement or Business Plan.
Violation Notes: Returned to compliance on 02/26/2015. The inventory in the annual tank statement does not appear to match the total oil storage onsite.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-26-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 06/14/2016. Clean up the oil spills from the 15:40 oil leaked on the ground outside the Warehouse, the oil leaked on the pavement beneath the trailer holding emptied drums, the petroleum spill on the floor of the Bulk Loading Area, and the petroleum spills in the drip pans and trays in the Bulk Loading Area. Properly manage all contaminated cleanup materials.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-26-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The Site map is missing most of the information required to be reported. The map must contain north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Report each bulk storage tank or tank compartment as a distinct storage location or report all hazardous materials locations by grid coordinates.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	04-03-2017
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	275 gallon tote with 15/40 label on it, half full, not stored or manged in manner consistent with any other product or commodity onsite behind the tank farm. White 5 gallon bucket marked "cleaner" in brown building, unknown if materials or waste per Mr. Garcia. Facility has identified mixtures of diesel and lube or diesel and gasoline (mis-dispensed at customer site) are considered "transmix" by the facility. Per Mr. Garcia, these mixtures are shipped to a facility in Nevada for "splitting". Please explain why this material is exempt from regulation as it does not appear to meet the conditions of HSC 25250.3 that would exempt the material/waste from regulation. It does appear to meet the definition of a "contaminated petroleum product" as defined in 25250.1(a)(7). It does not appear to meet the 40 CFR 80.84 definition of transmix either.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	04-03-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to include in the SPCC Plan a prediction of the direction, rate of flow, and total quantity of oil that could be discharged for each type of major equipment failure where experience indicates a reasonable potential for equipment failure. The rate of flow is not required on a Tier I qualified facility SPCC Plan.
Violation Notes:	Returned to compliance on 06/02/2017. The failure analysis does not address the failure flow and direction of materials stored in the "flammable materials" storage area or the "covered storage" area, both of which were observed being utilized for storage of regulated materials. Additionally, the section does not address the potential failure scenarios for train car located onsite (and its un contained 8000 gallon volume).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	04-03-2017
Citation:	HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description:	Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes:	Returned to compliance on 09/17/2018. Facility has submitted a HMBP, but it has been deemed incomplete. Additionally, the inventory provided in the 2015 SPCC plan and the HMBP and the current tank

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

inventory provided by Mr. Garcia vary considerably. Example: Tank 21 inventory empty in SPCC, Biodiesel in HMBP and Renewable Diesel in current inventory. Tank 31 lube in SPCC, Diesel in HMBP, and empty in current inventory. current inventory provided by Mr. Garcia on 3/30/17.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 03-23-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: The UST Response Plan lists Brad Hurley as a Responsible Person. Per Al Garcia, Mr. Hurley no longer works at this location. Update the UST Response Plan to show the correct Responsible Persons for this location.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-26-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 06/23/2016. The only person to receive training from the DUSTO within the past 12 months is Al Garcia. A sufficient number of employees must be trained to ensure that at least one person with current training is on-site during all facility operating hours. Correct this violation within fifteen (15) days as required by Specific Injunctive Provision 2.28.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 04-03-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 04/20/2017. Noted 5 gallon bucket oily

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

liquid at tank 17, 2 gallon black oil drain pan used to catch drips/leak from piping and 5 gallon bucket at pipe bridge in tank farm area open. 275 gallon tote used for used oil was noted having funnel in opening, but no oil being added or removed. 55 gallon drum of used absorbent/rags open with lid just laying on top of drum. 5 gallon yellow bucket behind brown building holding saturated absorbent pads and milky white liquid open.

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

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-26-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 10/12/2016. Incorrect property owner information was reported. The property has been owned by Bay Area Diablo Petroleum Company since 2/25/1999. The EPA ID Number reported on the Business Activities page (CAL000156861) has been inactive since 6/30/2005. The current active EPA ID Number is CAL000141687 and is issued to Golden Gate Petroleum Company. The Facility Operator (i.e., Identification) is not identified (i.e., San Jose Plant is the Facility Name, not the operator). Specify whether the operator is Golden Gate Petroleum Company, Inc. or Bay Area Diablo Petroleum Company, Inc. (they are separate legal entities). Submit a complete revised HMBP within fifteen (15) days as required by Specific Injunctive Provision 2.38.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-26-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/10/2016. In the Warehouse, observed at least 23 x 55 gallon drums containing rags and absorbent material contaminated with petroleum that are labeled as Hazardous Waste, but have labels missing accumulation start dates; the composition, physical state, and hazardous properties of the waste; and in many cases, the name and address of the generator. In the Bulk Loading Area, the tote bins holding used oil, the 55 gallon drum marked "Used Sand" that contains used rags floating in pooled used oil, and the 55 gallon drum of absorbent saturated with petroleum were not labeled. Label as Hazardous Waste all containers holding materials you call "Transmix," including the 55 gallon drum marked "Bad Gas", the 55 gallon drum marked, "Bad Diesel", the 2 tote bins marked, "Off Spec Biodiesel" in the Flammables Area; and the 62 x 55 gallon drums located outside the office. Properly label all hazardous waste

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

containers as required by Specific Injunctive Provision 2.35.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-26-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Section H of the CERS Consolidate Emergency response / Contingency Plan does not identify mechanical systems that are vulnerable to releases / spill due to earthquake-related motion. Section I does not address any training other than the UST-related training provided by the facility's designated UST Operator.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 04-03-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/13/2017. Facility has been notified on 12/15/2016 and 2/20/2017 that its emergency response and training plans are incomplete/incorrect. Per Mr. Hurley, have been having coordination and communication problems with third party vendor.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 08-08-2019
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)
Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."
Violation Notes: Secondary containment testing was last done on 5/3/2016. Every-36-month testing of secondary containment was due in May and did not occur until 8/8/19. Schedule the subsequent testing to occur in or

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

	before May of 2022 to reestablish required test frequency. Recommend that it be done at time of 2022 monitoring system certification and spill containment testing.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	04-03-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/20/2017. 15 gallon container indicated as having previously been used to hold grease was noted in corner of "Green Building" without date emptied being marked on the container. Two 55 gallon steel drums behind brown building/tank farms adjacent to a pallet of reconditioned drums which were used and not to be reconditioned were not dated.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	08-08-2019
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Testing of spill containment was due in March and did not occur until 6/3/2019. Schedule future testing to occur each year during the month of March.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	05-26-2016
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees 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,

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

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: The number and variety of hazardous waste violations observed demonstrates the need for hazardous waste management training. Provide training as required by Specific Injunctive Provision 2.33.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-26-2016
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 03/22/2017. Incorrect property owner information was reported. The property has been owned by Bay Area Diablo Petroleum Company since 2/25/1999. Confirm the name of the UST owner (i.e., Bay Area Diablo Petroleum Company or Golden Gate Petroleum Company?). Address Corrosion Protection (i.e., Isolation) on the Tank Information pages. Do not report Tank 3 as being in Temporary Closure (the tank is currently empty, but does not meet conditions for temporary closure, and the duration of temporary closure cannot exceed 1 year). Remove Overfill Prevention references to Audible/Visual Alarms. The USTs employ Fill Tube Shut-off (flapper) Valves for overfill prevention. Correct all UST data and resubmit to apply for permit renewal within 30 days as required by Specific Injunctive Provision 2.31 in the Consent Order dated 7/29/2011.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 03-23-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 03/23/2018. The Veeder-Root stand-alone sensor monitoring UDC 3/4 failed to function when tested. The UST Service Technician cleaned the sensor and retested. The sensor passed the retest. No further action is required.
Violation Division: Santa Clara County Environmental Health

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

Violation Program: UST
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-26-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes: Returned to compliance on 06/27/2016. Specific Injunctive Provision 2.3 requires that monthly inspections be performed to confirm that UST leak detection equipment is properly placed and that a log of those inspections be maintained. The facility has no records of periodic inspections of UST systems other than the Designated UST Operator's monthly inspection records. Those records do not document inspection of leak detection sensors, other than the sensors in the under dispenser containment sumps, to ensure that they are properly placed. immediately begin performing and documenting the required inspections.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-26-2016
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)
Violation Description: Failure to use a registered hazardous waste hauler to transport hazardous waste.
Violation Notes: In the Warehouse, observed at least 23 x 55 gallon drums, some unlabeled, some labeled as Hazardous Waste. The drums contain rags and absorbent material contaminated with petroleum. Mr. Garcia stated that the waste in these drums was generated at Golden Gate Petroleum facilities in Brentwood, California. Golden Gate Petroleum is not a registered hazardous waste hauler.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 04-03-2017
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 06/02/2017. Manifest 005370508SKS (6/10/2016) lists the site EPA ID as "NONEREQUIRED". Manifest 007640511FLE (2014) does not provide a description of the waste in parenthesis when used in conjunction with the descriptor "non-RCRA hazardous waste, solid"
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

Violation Date: 01-27-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to engineer or update each container installation to avoid discharges by providing at least one of the following devices: 1. An audible or visual high liquid level alarm. 2. High liquid level pump cutoff devices. 3. Audible or code signal communications between tank gauger and pumping station. 4. A fast response system for determining liquid levels, such as computers, telepulse or direct vision gauges.
Violation Notes: Returned to compliance on 07/19/2016. All tanks are not equipped with an overfill prevention system.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 08-08-2019
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to obtain approval from the UPA for a training program at an unstaffed facility and/or implement the approved training program.
Violation Notes: Facility has been unstaffed by Golden Gate Petroleum personnel since operation of aboveground tank farm transferred to Diesel Direct on 12/9/2018. Unstaffed facility employee training program has not been submitted to HMCD for approval.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-26-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Other than UST-related training provided to Al Garcia by the Designated UST Operator, and training of Oil Handlers per the facility's Spill Prevention Control and Countermeasure (SPCC) Plan, there is no documentation of training of employees on the emergency response plans and procedures included in the facility's HMBP.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-26-2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 10/12/2016. Violation remains uncorrected from 3/15/2016 and has been elevated to Class II. Monitoring Site Plan

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

identifies tanks by contents that are no longer stored, shows incorrect tank orientations, and is missing required information. Submit a revised Site Plan within 30 days as required by Specific Injunctive Provisions 2.13 and 2.25.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-26-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/14/2016. Numerous drums and totes that formerly held petroleum products or used oil were not marked with the dates they were emptied.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 04-03-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 06/02/2017. Plan states prior to discharge from the oil water separator, water will be visually inspected and recorded in a "drainage event log" (p26 of plan, section V.B). These documents were not available upon request.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 04-03-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/20/2017. Noted 5 gallon bucket oily liquid at tank 17, 2 gallon black oil drain pan used to catch drips/leak from piping and 5 gallon bucket at pipe bridge in tank farm area without labels. 5 gallon yellow bucket behind brown building holding saturated absorbent pads and milky white liquid unlabeled. 275 gallon tote used oil with no start date and marked "waste oil" instead of "used oil" and second tote 275 gallons with start date of 6/14/16 (where receipts show tote was used to hold oil up until 3/22/17- must

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

update start date on reused containers) in Brown building, 2x55 drums oily rags missing properties, 2x55 drums oily rags unlabeled, 1 55 gal drum oily solids missing start date.

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

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-26-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: 23 x 55 gallon drums containing Hazardous Waste rags and absorbent material contaminated with petroleum were generated off-site. The San Jose facility is not permitted to accept hazardous wastes generated off-site.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 04-03-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide adequate secondary containment for mobile or portable oil storage containers (excluding mobile refuelers and other non-transportation-related tank trucks) with sufficient capacity to contain the largest single compartment or container and sufficient freeboard to contain precipitation.
Violation Notes: Flammable storage area used to hold 7 x 275 gallon totes and 12x 55 gallon drums of petroleum product (transmix and "form oil"), 275 gallon tote red diesel without containment. North west end of pad falls off directly to uncovered (unpaved) area. SWPP indicates that drainage from the flammable storage area will drain away from the oil water separator and toward an unsecured storm drain on the street.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 03-23-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/28/2019. The Business Owner Operator page lists Brad Hurley as the Secondary Emergency Contact. Per Al Garcia, Mr. Hurley no longer works at this location. Update the Business Owner Operator page to show the correct Secondary Emergency Contact for this location.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	01-27-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.
Violation Notes:	Returned to compliance on 03/06/2015. The oil storage inside the warehouse was not indicated in the SPCC plan for type and quantity; i.e. 275 gallon totes.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS,

Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	04-03-2017
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures.
Violation Notes:	Returned to compliance on 06/02/2017. Consolidated manifest receipt used to ship 1200 gallons of oily water on 2/5/14 does not have a signiture. Consolidated manifest receipt sued to ship 300 gal used oil on 3/21/16 is missing the generator's EPA ID number.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	04-03-2017
Citation:	HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description:	Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes:	Returned to compliance on 06/02/2017. Records of shipment show removal of oily contaminated solids on 11/25/2014. Next shipment of any oily contaminated solids was 6/10/2016. This shipment was 24 drums of waste and the interval between shipment was 563 days. From 6/10/16 next shipment was noted on 12/14/16. This duration is 202 days. Oily solids include absorbent and rags, which are the only methods of spill control at the site and spill logs noted releases on 2/4/15 and 3/8/16.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	04-03-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to ensure loading/unloading rack drainage flows to catchment basin or treatment facility designed to handle discharges, or use a

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

	quick drainage system when a tank car or tank truck loading/unloading rack is present at the facility. The containment system must be designed to hold at least the maximum capacity of any single compartment of a tank car or tank truck loaded or unloaded at the facility.
Violation Notes:	Returned to compliance on 06/22/2017. Facilty is designed such that general drainage from loading area and rail car unloading flows to a oil water separator. Capacity of the separator is approximately 2000 gallons while the capacity of a rail car is 25,000 gallons and tank trucks loaded range from 2000 to 12,500 gallons in capacity.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	05-08-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/03/2014. SEVERAL OILY SOILED RAGS WERE OBSERVED ON THE GROUND AND ON TOTES INSIDE THE STORAGE BUILDING. THESE ARE CONSIDERED CONTAMINATED TEXTILE RAGS. THESE SHALL BE MANAGED APPROPRIATELY. IF THE INDIVIDUAL RAGS ARE NO LONGER TO BE USED, THEN THEY SHALL BE PLACED IN THE PROPER WASTE CONTAINER.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	01-27-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to include inspections of tank supports/foundation, deterioration, discharges and/or accumulations of oil inside diked areas, and comparison records in the records of inspections (or customary business records).
Violation Notes:	Returned to compliance on 02/26/2015. The qualified personnel designated to be conducting inspections in the SPCC plan does not match who is conducting the inspections; Luis Herrera. Records of inspections are incomplete and do not cover all areas of the facility, including details of inspections of aboveground tank areas, loading rack areas and tote storage areas.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	08-08-2019
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes:	Facility failed to respond to a monitoring system alarm in a timely manner. Sensor L-5 for the 91 tank s submersible turbine pump (STP)

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

sump was in alarm from 12/17/18 to 7/8/19 with no response. The alarm was recorded in the monthly DUSTO reports for January through June in the "Compliance Issues" and the "Owner/Operator Description of Follow-up Actions" sections however there is no record of a corrective action until 7/8/19. On 7/8/19 Gregg Geltz of Central Petroleum was on-site and removed approximately 3 inches of water from the sump and cleared the alarm. Ensure any future alarms are responded to in a timely manner to reduce the risk of a possible unauthorized release.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-26-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 03/22/2017. Monitoring Plans are incomplete and contain errors. The following corrections need to be made: Monitor Panel Model = EMC; tank annular sensors are Veeder-Root model 794390-420; submersible turbine pump (STP) sump sensors are Veeder-Root model 794380-208; manufacturers and models of line leak detectors are either not reported or are reported incorrectly; under dispenser containment (UDC) Monitoring type = Stand-Alone; UDC leak sensors = Veeder-Root model 847990-001; detection of leak into UDC triggers audible and visual alarms = No; UDC leak alarm triggers automatic pump shutdown = No; failure/disconnection of UDC monitoring system triggers automatic pump shutdown = No; UDC monitoring stops flow of product at dispensers = Yes. Submit revised UST Monitoring Plans within 30 days as required by Specific Injunctive Provision 2.13.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-26-2016
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 06/13/2016. Determine whether the "old product" Mobil Trans HD 85 lubricant in the red drum in the Warehouse is usable product. Within 10 days, determine the contents of the many unlabeled and inadequately containers throughout the facility that hold lubricants or other hazardous materials and properly label the containers or manage them as hazardous waste pursuant to California Health and Safety Code (HSC) section 25124(b)(3)(A).
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 08-08-2019

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Inspection of overfill prevention equipment was required by 10/13/2018 and did not occur until 7/8/19. Schedule the next overfill prevention equipment inspection to occur in or before October of 2021 to reestablish required test frequency. Recommend that it be done at time of 2021 monitoring system certification and spill containment testing.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	03-15-2016
Citation:	23 CCR 16 2631(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(j)
Violation Description:	Failure to submit and maintain documentation regarding positive statement of compatibility for UST system components.
Violation Notes:	Returned to compliance on 06/15/2016. . Provide a copy of the Affirmative Statement of Compatibility for UST system components for Tank #3, Biodiesel-20%, B-20.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	04-28-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 03/20/2017. THE MOST RECENT FINANCIAL

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

RESPONSIBILITY IN THE CERS SYSTEM IS FOR THE CALENDAR YEAR 2013. UPDATE THIS REQUIRED PROOF OF COVERAGE IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTE, (CERS). ALSO, SEE REVIEW COMMENT WITHIN THE CERS SYSTEM TO YOUR LEAD USER.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 03-23-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Golden Gate Petroleum was sent a letter on Feb 15, 2018 requesting additional information in response to violations issued during an April 3, 2017 inspection. As of the date of this inspection, a response to this letter has not been received. The following violations issued during the April 3, 2017 inspection remain open, unaddressed: G010: Failure to make a waste determination G013: Illegal transfer and storage of hazardous waste
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 03-15-2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 10/12/2016. . The UST Monitoring Site Plan shall be updated to show #3 Tank is empty, the most recent piping layout as built, and note dial-out set-up with number(s) and contact(s). .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-08-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/03/2014. IN THE INTERIOR TRANSFER STATION, A TOTE CONTAINER BEING USED TO COLLECT WASTE OIL WAS OBSERVED WITHOUT A HAZARDOUS WASTE LABEL, OR A LABEL OF ANY KIND. THIS CONTAINER, BEING USED AS THE WASTE OIL COLLECTION POINT SHALL HAVE A COMPLETE HAZARDOUS WASTE LABEL ON IT.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	04-03-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to properly close tanks when making a claim of "permanently closed."
Violation Notes:	Returned to compliance on 06/02/2017. The following tanks were noted as being eligible for regulation under APSA/SPCC, but were noted as being empty and not marked "permanently closed": Tanks 1-5, 24 and 31, two 20,000 gal methanol tanks, various tanks located along the fenceline behind the tank farm and drum warehouse (brown bldg), five 500 gallon tanks in flammable storage area, two mobile delivery vehicles taht have been removed from service and are parked behind the Green Building,
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	05-08-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/03/2014. IN THE INTERIOR TRANSFER STATION, A PALLET OF 4 - 55 GALLON DRUMS IDENTIFIED AS "ASH" CONTAINED OIL CONTAMINATED SOLIDS, RAGS, ETC. WAS OBSERVED WITHOUT A HAZARDOUS WASTE LABEL.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	01-27-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to have an adequate facility diagram, or no facility diagram included within the SPCC plan.
Violation Notes:	Returned to compliance on 03/06/2015. The facility map did not note the location and contents of regulated tote containers.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	04-03-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Abandonment/Illegal

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

	Disposal/Unauthorized Treatment - General
Violation Notes:	Returned to compliance on 04/20/2017. Noted the following wastes onsite which were not generated by the site: At the drum loading area, one 55 gallon black steel drum which still contained a couple of gallons of oil. Mr. Garcia noted that "empty" drums were often picked up from customers and were transferred to Container Management for processing/reconditioning. This drum was accepted from a customer and brought back to the yard but is not empty per California regulations. Observed a two chambered green steel tank behind the tank farm. One chamber of the tank was opened and had liquid in it which had a strong solvent odor. The other chamber of the tank was opened and it was observed as holding used oil with 5-6 used oil filters sitting in it. Behind brown building, observed a 5 gallon yellow bucket which contained approximately 2 gallons of liquid that smelled of gasoline. Facility does not use, manage or distribute gasoline except from the underground storage tanks at the other end of the plant. Mr. [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	05-26-2016
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 06/27/2016. No written return to compliance documentation has been submitted in response to the violations cited in HMCD's 3/15/2016 Official Notice of Inspection. Specific Injunctive Provision 2.10 requires Golden Gate Petroleum to implement corrections in any CUPA inspection report within 30 days after receiving an inspection report. Submit Return to Compliance documentation to inspector Andrew Dyer within ten (10) days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	05-26-2016
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 05/30/2016. In the Bulk Loading Area, the 55 gallon drum marked "Used Sand" that contains used rags floating in pooled used oil and the 55 gallon drum of absorbent saturated with petroleum were observed not sealed. Keep all hazardous waste containers sealed as required by Specific Injunctive Provision 2.36.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	05-08-2014

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 06/03/2014. HAZARDOUS WASTE MANIFESTS FOR ALL SHIPMENTS WERE NOT AVAILABLE FOR REVIEW AT THE TIME OF INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	05-26-2016
Citation:	40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	Returned to compliance on 05/30/2016. Observed 1 x 55 gallon green drum holding "Transmix" outside the office that was badly bulged on top.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	05-26-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 03/20/2017. The Certification of Financial Responsibility (CFR) form states that the Chief Financial officer (CFO) letter used as a financial responsibility mechanism is issued by Golden Gate Petroleum Company, but the 12/14/2015 CFO letter identifies the issuer as Bay Area Diablo Petroleum Company (the UST owner?). The facility name shown on the CFR form is "San Jose Cardlock." Submit updated financial responsibility documentation that correctly reports all required information. Use a consistent Facility Name for all reporting in CERS. Submit revised UST financial responsibility documentation within 30 days as required by Specific Injunctive Provision 2.26.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	08-08-2019
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	The UST Response Plan submitted via the CERS website still shows Al Garcia and Tim Woodson as the responsible persons however they are no longer with the company. Within 30 days update the Response Plan with current responsible persons.
Violation Division:	Santa Clara County Environmental Health

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

Violation Program: UST
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 08-08-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: The UST Monitoring Plan for Tank 3 submitted via the CERS website still shows Al Garcia and Tim Woodson as the responsible persons however they are no longer with the company. Within 30 days update the Monitoring Plan with current responsible persons.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 04-03-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Site does not have a training plan/set of records which record all the elements listed below.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-26-2016
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 06/14/2016. Review of 2015 and 2016 hazardous waste shipping records shows that generation of used oil shows that this facility frequently generates more than 1,000 kilograms of hazardous waste per month, thus making it a Large Quantity Generator (LQG). In Warehouse, observed 1 x 55 gallon drum of "Waste Blast Sand" labeled as hazardous waste with an accumulation start date of 10/20/2015. Observed numerous containers holding Petroleum "Materials for Recycle" that have been accumulated longer than the 90 days allowed by this facility's LQG generator status and by the Consent Order (e.g. 55 gallon blue drums near the office labeled as holding Red Diesel and dated 2/12/2015, 12/28/2015, and the Clear Diesel drum dated 2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-08-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/03/2014. IN THE LOADING DOCK/RAISED PLATFORM AREA, A PLASTIC "DISH TUB" WAS OBSERVED WITH 2 - 3 GALLONS OF OILY LIQUID OR FUEL WITH PAPER RAGS SOAKING IN THE LIQUID. THIS WAS SUSPECTED TO BE FROM A TRUCK DRIVER THAT REMOVED IT FROM A VEHICLE OR TRANSFER LINES ON A VEHICLE. THIS WAS WITHOUT A LABEL AND NOT IDENTIFIED IN ANY OBVIOUS WAY. THIS WAS DETERMINED TO BE HAZARDOUS WASTE BY GARY ROWE AND BRAD HURLEY AND WAS TO BE MANAGED AS SUCH.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 04-03-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."
Violation Notes: Returned to compliance on 06/02/2017. November 2015 update to April, 2015 tank integrity inspection states that riveted tanks may only be filled half way. Plan has not been amended to note this major change in facility operation. Additionally, tanks have been fitted with new overfill monitoring devices, and the plan does not reflect this change.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 401355
Site Name: Golden Gate Petroleum - San Jose Plant
Violation Date: 05-08-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 06/03/2014. IN THE INTERIOR TRANSFER STATION, A 5 GALLON PAIL WITH USED FUEL FILTERS BEING DRAINED WAS OBSERVED. THIS CONTAINER HAD WASTE FLUID IN THE BOTTOM. THIS CONTAINER HAD NO LID AND HAD NO LABEL. IN ORDER FOR THIS WASTE MATERIAL TO BE CONSIDERED EXEMPT FROM THE HAZARDOUS WASTE REQUIREMENTS IT MUST BE MANAGED APPROPRIATELY INCLUDING, BUT NOT LIMITED TO, DRAIN FILTERS OF ALL LIQUID, PLACE FILTERS IN A CLOSED CONTAINER, PROPERLY LABEL THE CONTAINER WITH ""USED OIL FILTERS" AND AN ACCUMULATION START DATE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 401355

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	05-26-2016
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees 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:	Document training as required by Specific Injunctive Provision 2.34.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Violation Date:	03-15-2016
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 03/22/2017. . UST Operating Permit has not been issued due to outstanding compliance issues. Once copliance is achieved, the permits will be issued. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	05-26-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection began on 5/25/2016 with facility walk-through and limited review of records, and concluded today. EPA ID Number CAL000141687 (issued to Golden Gate Petroleum Company) is active. Note: Some of the off-specification petroleum present at the facility may qualify for management as Excluded Recyclable Materials in accordance with California Health and safety Code section 25143.2(d)(2)(D) if the facility electronically submits via the CERS website a Recyclable Materials Report and meets other requirements for management of Excluded Recyclable Materials.
Eval Division:	Santa Clara County Environmental Health

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE FOR SECONDARY CONTAINMENT TESTING FOR THE 4 UST'S ON SITE GARY ROWE, DIRECTOR OF OPERATIONS, GOLDEN GATE PETROLEUM, NOT ON SITE. EPIC COMPLIANCE ON SITE TO CONDUCT TESTING OF TANKS, SUMPS, AND UDC'S. BRIAN DUNNAHAY, EPIC COMPLIANCE, ICC#8021436, EXP. 2/14/2015. AL MILBOURN, EPIC COMPLIANCE, ICC#878949, EXP. 11/7/2014, CALDWELL 3/3/2016. LAST SECONDARY CONTAINMENT TEST WAS 9/15/2011, WITNESSED BY JK WORK CONDUCTED ON THIS UST SYSTEM SINCE 2011 INCLUDES REMOVING FROM SERVICE/CAPPING AT BOTH ENDS, 4 SECTIONS OF PIPING AND 1 DISPENSER/UDC, CHANGING THE CONTENTS OF TWO UST'S FROM GASOLINE TO ONE OF BIO-DIESEL AND ONE RED-DIESEL. THE THIRD TANK IN THE THREE COMPARTMENT TANK REMAINS EMPTY WITHOUT A STP OR ANY PIPING OTHER THAN A VENT LINE. FOR THE TESTING AND REPORT TODAY: TWO UST ANNULAR SPACES TO TEST. (1 UST HAS 3 COMPARTMENTS.) FOUR SUMPS TO BE TESTED. (ONE IS NOT ACTIVE AND HAS TWO CLOSED PIPING SEGMENTS, B-1 AND B-2, TERMINATING INSIDE.) FOUR RUNS [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10453327 Annual inventory submitted 2/20/17, with prior submittal (on or about annual date) 3/16/16 and 3/26/15. Training recorded on "employee training form" notes training received in emergency response plan, spill response equipment, reporting requirements, and emergency shut off switches.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2014 UST MONITORING CERTIFICATION. PRE-INSPECTION CERS REVIEW IDENTIFIED THAT NO AMENDMENTS HAVE BEEN SUBMITTED SINCE 1/6/2014. SEE COMMENTS BELOW; Submitted for CERS ID 10453327 on 10/17/2013 12:31PM by Joe Zapotoczny of Golden Gate Petroleum (Martinez, CA) Submittal was Under Review on 1/6/2014 by Andrew Dyer for Santa Clara County Environmental Health Comments by regulator: The following items remain outstanding. Please contact me at andrew.dyer@deh.sccgov.org if you have questions. Thank you, Andrew Dyer, SCC The following detail needs to be corrected. In the Facility Information Business Activities - Aboveground Petroleum Storage Q: Does your facility own or operate aboveground tanks or containers with regulated storage greater than 1,320 gallons of petroleum products (new or used)? A: YES, see SPCC Plan. Submitted for CERS ID 10453327 on 10/17/2013 12:31PM by Joe Zapotoczny of Golden Gate Petroleum

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

(Martinez, CA) Submittal was Under [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 905 Stockton Ave. SJ, Bay Area Diablo Petroleum, for the 2016 UST Monitoring System Test, Certification, and Inspection Al Garcia, Facilities Manager, BA/DP, on site to facilitate access and records review. email to agarcia@ggpetroleum.com Bio-Diesel is 20%, B-20, Tank #1, see confirmation of components with piping upgrade project from 2013. See CERS for information update and comments. Jonathon Ocker, Triton Construction, on site to conduct UST Monitoring System Testing. ICC 8010961-UT 4/7/2016 VR B36761 9/29/2016 VMI#2035 2/6/2018 FE 7621843702-Incon-Lvl-4, 12/16/2016 System Set-up and Alarm History Provided. CERS system in Review, DUSTO Kathy Kotulak, OK Monthly DUSTO Reports reviewed, OK Training, OK FR-Updated in CERS, OK Monitoring Site Plan shall be updated in CERS. see comments in CERS and Violation on this Notice of Inspection. Two USTs, 1 -msingle compartment, 1 - Triple Compartment with one empty/no pump. Annular [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 3/15/17 and concluded today. Onsite on 3/15/17 to witness UST monitoring equipment testing performed by UST Service Technician Jonathan Ocker of Triton Construction. Mr. Ocker has current UST Service Technician certification (Exp. 4/1/2018), Incon Level 4 (Exp. 12/7/2018), Veeder-Root Level 4 (Exp. 9/27/2018) and VMI MLLD and Tester (Exp. 2/6/2018). The UST systems consists of four tanks: one stand-alone and one three compartment tank. The stand-alone tank stores Traditional Diesel. Two of the compartments in

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

the three compartment tank store Renewable Diesel. The third compartment is currently empty, the piping is capped off and the turbine has been removed. The following UST monitoring equipment was tested and passed: - Four STP sump sensors - Two tank annular space sensors - Three spill buckets - Three UDC sensors - Three line leak detectors Sensor out and power out provided positive turbine shutdown. Flapper valves were [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2014 UST MONITORING CERTIFICATION. UNABLE TO ACTIVATE TURBINE PUMPS, NO AUTHORIZED REPRESENTATIVE OF BAY AREA/DIABLO PETROLEUM INC. NOTE: THIS MONITORING SYSTEM CERTIFICATION IS ONE MONTH LATE AS MARCH IS THE DATE OF RECORD FOR MONITORING SYSTEM CERTIFICATION. SEE NOTICE OF INSPECTION DATED 4/12/2013. SEE VIOLATION. THE 2015 UST MONITORING SYSTEM CERTIFICATION IS DUE IN MARCH 2015. Triton Construction, Jonathon Ocker, UST SERVICE TECH. ICC 8010961-UT exp. 4/7/2016 VR B361761 exp. 10/18/2014 VMI#2035 exp. 1/15/2015 FE 7621843702 exp. 4/1/2015 SYSTEM SET-UP AND ALARM HISTORY PROVIDED. REVIEWED DUSTO MONTHLY REPORTS, MAY 7, L-3 ALARM NOTED, OK TLS PANEL FOUND WITHH WARNING FOR DELIVERY NEEDED, OTHERWISE OK. SENSOR TESTING L-2, "GAS" ANNULAR IS THE B-10, RED DIESEL, AND EMPTY, 3 COMPARTMENT TANK ANNULAR. OK L-1, DIESEL ANNULAR, OK L-5, "PREMIUM" SUMP, IS THE EMPTY COMPARTMENT OF THE NORTH TANK. JMM OFFICE AUTO DIAL FAILURE. [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 905 Stockton Ave., BAY AREA/DIABLO PETROLEUM CO., Al Garcia, BAY AREA/DIABLO PETROLEUM CO. providing access for site inspection. James Bohnet, Triton Construction, ICC # 218530 Serv Tech Expires 6/28/2017 VR - Expires 10/17/2016 Franklin Fueling Systems, Incon Level 4, Expires, 9/19/2017 2 USTs (4 compartments), 2 Annular Spaces (1 in 1 and 3 in 1). Both annular spaces were tested with vacuum at -10 inches Hg. 60 minutes, no drop in pressure observed. Vac released. OK. 4 Sumps, Bio-20, Red Diesel, Empty - Old 91, and Clear Diesel. 3 in use tested with water to a level above all penetrations. 1 out of use tested to just below the electrical penetration. This was well above where the sensor on this sump will go into alarm. Incon accelerated testing, all pass. OK 3 UDC's tested, Incon, Pass, OK NOTE: Submit the Secondary Containment System Testing Report to this office within 30 days. Include copies of all Incon testing [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

Eval Date:	05-26-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection began on 5/25/2016 with facility walk-through and limited review of records, and concluded today. The most recent Hazardous Materials Business Plan (HMBP) for this facility was electronically submitted via the California Environmental Reporting System (CERS) website for CERS ID 10453327 on 2/29/2016 @ 5:01PM. Submittal was Not Accepted on 3/15/2016 by Andrew Dyer for Santa Clara County Environmental Health. Facility Information and Hazardous Materials Inventory were resubmitted on 3/16/2016 @ 1:03PM. This facility currently has an incorrect HMBP Permit category (BP01 for a facility storing 1-3 HMBP reportable materials). The correct permit category is BP04 for a facility storing 10-15 HMBP reportable materials. This change will be reflected in the next annual HMBP permit renewal.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-08-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	03-23-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-03-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EAP ID CAL000141687. ID number listed as active on HWTS as of date of inspection. Facility is an episodic LQG of non-RCRA waste (used oil). Appear to generate more than 1000 kg (270 gal) of used oil in the following months: January of 2017. December, July, April, March, February of 2016. February, April, May, June, August, and October of 2015. Facility utilizes the consolidated manifest process for the shipment of used oil and oily water from the clarifier/oil-water separator as a LQG per the provisions of 25160.2(c)(2)(B). Empty 55 gallon containers of DEF are returned to vendor for refill. Stored without dating on the flammable storage pad. Rags used in the facility are used and disposed of as hazardous waste, not laundered. Absorbent for small drips and leaks is reused as often as possible then disposed. Buckets throughout the facility contained lightly soiled absorbent that had been applied, swept up and will be reused. Facility indicates that buckets and drip [Truncated]
Eval Division:	Santa Clara County Environmental Health

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-03-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SPCC plan dated July 2015, with revision dated 3/30/16. Site is divided into three areas: covered buildings with concrete floors but without containment, tank farm which is secondarily contained and drained by a sump, and yard (including loading) which is uncontained and flows to a sump. Tank farm has opening between tank areas such that entire tank farm exterior walls are the containment volume. Concrete under tanks is not mono-pour and intersections of pieces are sealed as are the seams where the pad meets the cinderblock containment walls. Noted small amounts of corrosion and pitting on the coating/exterior of tank 27. Tanks were integrity tested by a STI qualified inspector R. Bowman of NorthEast Tank Lining & Inspection inc. 3/24 and 4/13-16 2015 (report issued on 4/28/15). Follow up inspections/reprots 5/2016 and 10/2016. Diesel and lube fill area, located outside of the tank farm has 2 overhead loading arms. Mr. Garcia indicated that the loading arms were of [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-08-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This inspection began on 8/7/19 and concluded today. The UST monitoring equipment certification and spill bucket testing was completed on 8/7/19; the secondary containment testing was completed on 8/8/19. This facility is an unattended card-lock facility. Jaden Abanes, District Manager for Golden Gate Petroleum, was onsite to provide access. I was onsite on 8/7/19 to witness the annual UST monitoring equipment certification and spill bucket testing performed by UST Service Technician Gregg Geltz of Central Petroleum Maintenance. Mr. Geltz has current ICC UST Service Technician certification (Exp. 05/29/21), Veeder-Root UST Monitoring Level 4 Technician (Exp. 03/14/21), VMI LDT-890 Tester and Technician (Exp. 07/10/21). The UST systems consists of four tanks: one stand-alone and a three-compartment tank. The stand-alone tank stores Clear Diesel. Two of the compartments in the three-compartment tank store Renewable Diesel. The third compartment is currently empty, [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-27-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The Professional Engineer stamp in the updated SPCC plan does not appear to be current. Regular inspection form does not describe the areas covered in detail (aboveground valves, piping, tanks, and related equipment). The loading rack and transfer areas appear to have

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

general containment that drain to an oil/water separator that is adequate for containing the largest transfer of petroleum. The updated SPCC plan is available onsite and available for review and approved by management. Inspections are conducted daily and documented by Luis Herrera. Tanks and containers are tested by visual inspection. A PG&E owned transformer is located on the property adjacent to the brown building on the NE corner of the lot.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 3/16/18 and concluded today. Onsite on 3/16/18 to witness UST monitoring equipment testing performed by UST Service Technician Brian Dunahay of Epic Compliance. Mr. Dunahay has current ICC UST Service Technician certification (Exp. 2/16/19), Veeder-Root UST Monitoring Technician (Exp. 3/14/19) and VMI Installation and Tester (Exp. 3/6/20). The UST systems consists of four tanks: one stand-alone and a three-compartment tank. The stand-alone tank stores Clear Diesel. Two of the compartments in the three-compartment tank store Renewable Diesel. The third compartment is currently empty, the piping is capped off and the turbine has been removed. The following UST monitoring equipment was tested and passed: - Four STP sump sensors - Two tank annular space sensors - Three spill buckets - Two UDC sensors (See violation cited for UDC 3/4 sensor that failed.) - Two line leak detectors (The line leak detector for the Clear Diesel tank was to [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site, 905 Stockton Ave. SJ, Bay Area Diablo Petroleum, for the 2015 UST Monitoring System Test, Certification, and Inspection Brad Hurley. Manager, BA/DP, on site to facilitate access and records review. email to bhurley@ggpetroleum.com Jonathon Ocker, Triton Construction, on site ICC 8010961-UT 4/7/2016 VR B36761 9/29/2016 VMI#2035 1/4/2016 FE 7621843702-Lvl-4 12/16/2016 System Set-up and Alarm History Provided. CERS system in Review Monthly DUSTO Reports reviewed, OK Training, OK FR-Updated in CERS, OK Two USTs, 1 -msingle compartment, 1 - Tripple Compartment with one empty/no pump. Annular sensors (2), Audio and Visual Alarm, Dialout confirmed, Print, OK Turbine sump sensors (3), STP shudown Audio and Visual Alarm, Dialout confirmed, Print, OK Dispenser, Stand Alone (3), dispenser shutdown, OK MLLD - VMI Tester, serviced 10/4/2013 by SW Diesel tested at Dispenser 1/2, OK RED/Bio tested at Dispenser 3/4, OK NOTE: Submit the UST Mon Cert [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

Eval Date:	05-08-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ON SITE FOR 2014 HAZARDOUS WASTE GENERATOR PERMIT INSPECTION GARY ROWE, DIRECTOR OF OPERATIONS AND BRAD HURLEY, SITE MANAGER, BOTH ARE ON SITE TO PROVIDE FACILITY ACCESS AND RECORDS REVIEW. FACILITY REVIEW; LOADING DOCK/RAISED PLATFORM; THERE ARE EIGHT TANKS ON SITE THAT PREVIOUSLY HELD DIESEL FUEL. THESE ARE PROVIDED TO CUSTOMERS TO STORE RED DYED DIESEL FUEL ON CONSTRUCTION SITES. WHEN THEY ARE NO LONGER USED ON THESE SITES, THE TANK ARE EMPTIED OF FUEL AND TRANSPORTED TO 905 STOCKTON AVE FOR STORAGE. THESE TANKS ARE AVAILABLE TO THE NEXT CUSTOMER FOR SIMILAR USE. FLAMMABLE VAPOR READING WERE TAKEN AT THIS TIME BY MYSELF WITH A GASTEK METER. THE READINGS OF SEVERAL TANKS, SELECTED FOR TESTING AT RANDOM, WERE; HEXANE - 3 - 6 % LEL AND OXYGEN 20.5%. THESE ARE NOT CONSIDERED WASTE AND ARE STORED UNDER THE AUTHORITY OF SAN JOSE FIRE. IN THIS SAME AREA, A GREEN TANK, ESTIMATED AT 250 GALLONS, HAS A "HAZARDOUS WASTE" LABEL ATTACHED. THIS TANK PREVIOUSLY USED OIL [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Other/Unknown
Eval Date:	05-26-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection began on 5/25/2016 with facility walk-through and limited review of records, and concluded today. The most recent underground storage tank (UST) information for this facility was electronically submitted via the California Environmental Reporting System (CERS) website for CERS ID 10453327 on 3/16/2016 @ 1:03PM. Notes: 1. Also present during inspection on 5/25/2016 was inspector Andrew Dyer. 2. Per Al Garcia and Brad Hurley, the operator of this facility and its USTs is Golden Gate Petroleum Company. The property is still owned by Bay Area Diablo Petroleum Company (all shares of Bay Area Diablo Petroleum Company are owned by Golden Gate Petroleum Company). It is not clear at this time which entity owns the USTs. 3. The facility's current Designated UST Operator is Kathy Kotulak (ICC cert. #5240722, exp. 7/28/2016).
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS,

Enforcement Action:

Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Site Address:	905 STOCKTON AVE
Site City:	SAN JOSE
Site Zip:	95110
Enf Action Date:	01-27-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS,

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Site Address:	905 STOCKTON AVE
Site City:	SAN JOSE
Site Zip:	95110
Enf Action Date:	04-28-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS,

Site ID:	401355
Site Name:	Golden Gate Petroleum - San Jose Plant
Site Address:	905 STOCKTON AVE
Site City:	SAN JOSE
Site Zip:	95110
Enf Action Date:	05-08-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS,

Coordinates:

Site ID:	401355
Facility Name:	Golden Gate Petroleum - San Jose Plant
Env Int Type Code:	HMBP
Program ID:	10453327
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	37.344910
Longitude:	-121.918720

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:	Graham Brown
Entity Title:	Not reported
Affiliation Address:	16580 Wedge Parkway #300
Affiliation City:	Reno
Affiliation State:	NV
Affiliation Country:	Not reported
Affiliation Zip:	89511
Affiliation Phone:	,

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1340 Arnold Drive, Suite 231
Affiliation City:	Martinez
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94553
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Bay Area/Diablo Petroleum Co. dba Golden Gate Petroleum
Entity Title:	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) 588-1541,
Affiliation Type Desc:	Document Preparer
Entity Name:	Travis Peterson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Bay Area/Diablo Petroleum Co. dba Golden Gate Petroleum
Entity Title:	Not reported
Affiliation Address:	1340 Arnold Drive, Suite 231
Affiliation City:	Martinez
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94553
Affiliation Phone:	(925) 228-2222,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Golden Gate Petroleum
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Bay Area/Diablo Petroleum Co.
Entity Title:	Not reported
Affiliation Address:	1340 Arnold Drive, Suite 231
Affiliation City:	Martinez
Affiliation State:	CA
Affiliation Country:	United States

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GOLDEN GATE PETROLEUM - SAN JOSE PLANT (Continued) **S121775565**

Affiliation Zip: 94553
Affiliation Phone: (925) 228-2222,

Affiliation Type Desc: Identification Signer
Entity Name: Graham Brown
Entity Title: Environmental Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

H93 **MILITARY FAMILY HOUSING,** **CA HIST CORTESE** **S102436249**
North **909 STOCKTON** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.050 mi.
266 ft. **Site 19 of 24 in cluster H**

Relative: HIST CORTESE:
Lower
Actual: edr_fname: MILITARY FAMILY HOUSING,
77 ft. edr_fadd1: 909 STOCKTON
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2888

H94 **SAFE WAY CHEMICAL CO INC** **SEMS-ARCHIVE** **1015732723**
North **666 STOCKTON ST** **RCRA-SQG** **CAD042345884**
< 1/8 **SAN JOSE, CA 95126**
0.050 mi.
266 ft. **Site 20 of 24 in cluster H**

Relative: SEMS Archive:
Lower
Actual: Site ID: 0901342
77 ft. EPA ID: CAD042345884
Name: SAFE WAY CHEMICAL
Address: 909 STOCKTON AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0901342
EPA ID: CAD042345884
Site Name: SAFE WAY CHEMICAL
NPL: N
FF: N
OU: 00
Action Code: VS

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SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-11-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse
Region:	09
Site ID:	0901342
EPA ID:	CAD042345884
Site Name:	SAFE WAY CHEMICAL
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-11-01 05:00:00
Qual:	N
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901342
EPA ID:	CAD042345884
Site Name:	SAFE WAY CHEMICAL
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1986-05-01 04:00:00
Finish Date:	1986-05-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

RCRA-SQG:

Date Form Received by Agency:	19960901
Handler Name:	SAFE WAY CHEMICAL CO INC
Handler Address:	666 STOCKTON ST
Handler City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAD042345884
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported

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SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	666 STOCKTON ST
Mailing City,State,Zip:	SAN JOSE, CA 95126
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020917

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SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVEN J LAMBRECHT
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1278 UNIVERSITY AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-297-6333
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name:	SAFE WAY CHEMICAL CO INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19950329
Handler Name:	SAFE WAY CHEMICAL CO INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

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SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19990529
Actual Return to Compliance Date: 19990826
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19990708
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19950221
Actual Return to Compliance Date: 19960201
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001

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SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

Date of Enforcement Action: 19950228
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19990529
Actual Return to Compliance Date: 19990826
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 210
Date of Enforcement Action: 20030211
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

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SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	194660
Paid Amount:	Not reported
Final Count:	1
Final Amount:	194660

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19990529
Actual Return to Compliance Date:	19990826
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990708
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950221
Actual Return to Compliance Date:	19960201
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001

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SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

Date of Enforcement Action: 19950228
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 19950221
Actual Return to Compliance Date: 19960201
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19950228
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

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SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950221
Actual Return to Compliance Date: 19960201
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19950228
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19990529
Actual Return to Compliance Date: 19990826
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 210

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SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

Date of Enforcement Action:	20030211
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	194660
Paid Amount:	Not reported
Final Count:	1
Final Amount:	194660

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	19990529
Actual Return to Compliance Date:	19990826
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990708
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

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SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19950221
Actual Return to Compliance Date: 19960201
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19960102
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 19950221
Actual Return to Compliance Date: 19960201
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002

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SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

Date of Enforcement Action: 19960102
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950221
Actual Return to Compliance Date: 19960201
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19950228
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

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SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19990529
Actual Return to Compliance Date: 19990826
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500

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SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

Date of Enforcement Action:	19990916
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950221
Actual Return to Compliance Date:	19960201
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19960102
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

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SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19990529
Actual Return to Compliance Date: 19990826
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 19990916
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

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SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 19990529
Actual Return to Compliance Date: 19990826
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 19990916
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

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SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950221
Actual Return to Compliance Date: 19960201
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19960102
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950221
Actual Return to Compliance Date: 19960201
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002

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SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

Date of Enforcement Action: 19960102
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950221
Actual Return to Compliance Date: 19960201
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19960102
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

DRAFT

SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950221
Actual Return to Compliance Date: 19960201
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001

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SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

Date of Enforcement Action: 19950228
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19990529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990826
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19941130
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960201
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990529

DRAFT

SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990826
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19990529
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990826
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19941130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960201
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19941130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960201
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19941130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported

DRAFT

SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

Actual Return to Compliance Date:	19960201
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990529
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990826
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990529
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990826
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960201
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960201
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

DRAFT

SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

Former Citation:	Not reported
Evaluation Date:	19941130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960201
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970721
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990529
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990826
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960201
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990529
Evaluation Responsible Agency:	State
Found Violation:	Yes

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SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990826
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19990826
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19990529
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990826
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19941130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960201
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19941130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960201
Scheduled Compliance Date:	Not reported

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SAFE WAY CHEMICAL CO INC (Continued) **1015732723**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960201
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990529
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960201
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

H95 **SAFE WAY CHEMICALS COMPANY** **CA CPS-SLIC S105194805**
North **909 STOCKTON AVE** **CA NON-CASE INFO N/A**
< 1/8 **SAN JOSE, CA 95110**
0.050 mi.
266 ft. **Site 21 of 24 in cluster H**

Relative: **Lower**

Actual: **77 ft.**

SLIC REG 2:

Region:	2
Facility ID:	43-1911
Facility Status:	Preliminary site assessment workplan submitted
Date Closed:	Not reported
Local Case #:	43-1911
How Discovered:	Subsurface Monitoring

DRAFT

SAFE WAY CHEMICALS COMPANY (Continued) **S105194805**

Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: 12/17/1990
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

NON-CASE INFO:
Name: SAFE WAY CHEMICALS COMPANY
Address: 909 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
Global ID: T0608591741
Case Type: Non-Case Information
Status: Informational Item / Review Complete
Status Date: 06/02/2009
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43-1911
Loc Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Stoddard solvent / Mineral Spriits / Distillates
Potential Media Affected: Other Groundwater (uses other than drinking water)
Site History: Not reported
Begin Date: 1990-12-17 00:00:00
How Discovered: Subsurface Monitoring
How Discovered Description: Not reported
Stop Method: Not reported
Stop Description: Not reported
Latitude: 37.3446747057227
Longitude: -121.918045239426
Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591741

H96 **SAFE-WAY CHEMICAL AND EQUIPMENT** **CA CPS-SLIC** **1000199970**
North **909 STOCKTON AVE** **CA HIST UST** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.050 mi.
266 ft. **Site 22 of 24 in cluster H**

Relative:
Lower

Actual:
77 ft.

SLIC REG 2:
Region: 2
Facility ID: 43S0726
Facility Status: Preliminary site assessment workplan submitted
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: 12/17/1990
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported

DRAFT

SAFE-WAY CHEMICAL AND EQUIPMENT (Continued) **1000199970**

Date Post Remedial Action Monitoring Began: Not reported

HIST UST:

Name:	SAFE-WAY CHEMICAL AND EQUIPMENT
Address:	909 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95110
File Number:	0002D268
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D268.pdf
Region:	STATE
Facility ID:	00000066034
Facility Type:	Other
Other Type:	PARTS CLEANING EQUIP
Contact Name:	STEVEN J. LAMBRECHT
Telephone:	4082929289
Owner Name:	DENNIS O'KEEFE C/O GOLDEN GATE
Owner Address:	2200 POWELL
Owner City,St,Zip:	EMERYVILLE, CA 94608
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1977
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	/4 2
Leak Detection:	Visual, Stock Inventor, Groundwater Monitoring Well
Tank Num:	002
Container Num:	2
Year Installed:	1977
Tank Capacity:	00010000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Stock Inventor, Groundwater Monitoring Well

Click here for Geo Tracker PDF:

I97 **J'S FORKLIFT** **RCRA NonGen / NLR** **1024803514**
NNE **888 STOCKTON AVE** **CAL000253305**
< 1/8 **SAN JOSE, CA 95110**
0.051 mi.
267 ft. **Site 4 of 8 in cluster I**

Relative: RCRA NonGen / NLR:
Lower

Date Form Received by Agency:		20020605
Actual: Handler Name:	J'S FORKLIFT	
78 ft. Handler Address:		888 STOCKTON AVE
Handler City,State,Zip:		SAN JOSE, CA 95110-0000
EPA ID:		CAL000253305
Contact Name:		JOHN CARR
Contact Address:		888 STOCKTON AVENUE
Contact City,State,Zip:		SAN JOSE, CA 95110
Contact Telephone:		408-287-1816
Contact Fax:		408-283-1602
Contact Email:		JILL@SANJOSEFORKLIFT.COM

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J'S FORKLIFT (Continued) **1024803514**

Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	888 STOCKTON AVE
Mailing City,State,Zip:	SAN JOSE, CA 95110-0000
Owner Name:	J'S FORKLIFT INC
Owner Type:	Other
Operator Name:	JOHN CARR
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

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J'S FORKLIFT (Continued) **1024803514**

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	J'S FORKLIFT INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	888 STOCKTON AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-0000
Owner/Operator Telephone:	408-287-1816
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN CARR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	888 STOCKTON AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-287-1816
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20020605
Handler Name: J'S FORKLIFT	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

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J'S FORKLIFT (Continued) **1024803514**

List of NAICS Codes and Descriptions:
NAICS Code: 81131
NAICS Description: COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

I98 **SURE-KILL EXTERMINATORS** **CA CERS HAZ WASTE** **U001602506**
NNE **888 STOCKTON AVE** **CA SWEEPS UST** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA HIST UST**
0.051 mi. **CA CUPA Listings**
267 ft. **Site 5 of 8 in cluster I** **CA HAZNET**
CA HAZMAT
Relative: **CA CERS**
Lower **CA HWTS**

Actual:
78 ft.

CERS HAZ WASTE:
Name: SAN JOSE FORKLIFT REPAIR
Address: 888 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 150589
CERS ID: 10356241
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: GEPPETTO'S WORKSHOP
Address: 888 STOCKTON AVE
City: SAN JOSE
Status: Not reported
Comp Number: 405143
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: 43-060-405143-000001
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: GEPPETTO'S WORKSHOP
Address: 888 STOCKTON AVE
City: SAN JOSE
Status: Not reported
Comp Number: 405143
Number: Not reported

DRAFT

SURE-KILL EXTERMINATORS (Continued) **U001602506**

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: 43-060-405143-000002
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: SURE-KILL EXTERMINATORS
Address: 888 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000042801
Facility Type: Other
Other Type: EXTERMINATORS
Contact Name: MEL LEWIS
Telephone: 4082698181
Owner Name: J&H CHINEVERE CORP DBA MID STA
Owner Address: 1965 GEORGETTA DRIVE
Owner City,St,Zip: SAN JOSE, CA 95125
Total Tanks: 0002

Tank Num: 001
Container Num: I
Year Installed: 1974
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: II
Year Installed: 1974
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

CUPA SANTA CLARA:
Name: SAN JOSE FORKLIFT REPAIR
Address: 888 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

DRAFT

SURE-KILL EXTERMINATORS (Continued) **U001602506**

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.344508
Longitude: -121.917532
Record ID: PR0371521
Facility ID: FA0254655

Name: SAN JOSE FORKLIFT REPAIR
Address: 888 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.344508
Longitude: -121.917532
Record ID: PR0396857
Facility ID: FA0254655

Name: SAN JOSE FORKLIFT REPAIR
Address: 888 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.34599
Longitude: -121.919249
Record ID: PR0400475
Facility ID: FA0269279

HAZNET:
Name: J'S FORKLIFT
Address: 888 STOCKTON AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
Contact: JOHN CARR
Telephone: 4082871816
Mailing Name: Not reported
Mailing Address: 888 STOCKTON AVE

Year: 2019
Gepaid: CAL000253305
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06250

Year: 2018
Gepaid: CAL000253305
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.10000

Year: 2015

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SURE-KILL EXTERMINATORS (Continued) **U001602506**

Gepaid: CAL000253305
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Additional Info:
Year: 2015
Gen EPA ID: CAL000253305

Shipment Date: 20150819
Creation Date: 11/4/2015 22:15:23
Receipt Date: 20150831
Manifest ID: 014644814JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:
Name: SAN JOSE FORKLIFT REPAIR
Address: 888 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 405143
Class: Auto Repair

CERS:
Name: SAN JOSE FORKLIFT REPAIR
Address: 888 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 150589
CERS ID: 10356241
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 150589
Site Name: SAN JOSE FORKLIFT REPAIR

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SURE-KILL EXTERMINATORS (Continued) **U001602506**

Violation Date: 09-20-2018
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 09/25/2018. The inspection tag attached to the emergency eye wash/safety shower shows the last inspection was completed on 4/16/15. A layer of dust was observed on the eye wash station indicating it has not been serviced in a while.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 150589
Site Name: SAN JOSE FORKLIFT REPAIR
Violation Date: 09-20-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/25/2018. Facility does not have record of annual HMBP training to all employees. A blank HMBP training log form was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 9/19/18 and concluded today. EPA ID # CAL000253305 is active. Observed the following hazardous wastes onsite: Used oil, 4 x 55 gallons Waste coolant, 55 gallons Observed emergency response equipment including fire extinguishers, eye wash station, emergency shower and spill absorbent. Emergency information is posted. Hazardous waste manifests were reviewed. Hazardous waste storage area is inspected at least weekly. Training is provided on proper hazardous waste handling for employees responsible for hazardous waste management.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: Used oil, 4 x 55 gallons Waste coolant, 55 gallons Propane, approximately 24 x 8 gallons + 1 x 100 gallons Motor oil, 64 gallons Hydraulic oil, 65 gallons ATF, 55 gallons Oxygen, 249 CUFT The annual certification of

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SURE-KILL EXTERMINATORS (Continued) **U001602506**

the Hazardous Materials Business Plan (HMBP) was submitted electronically via FrontCounter on 8/9/18. Facility has five reportable chemicals. Permit will be changed from BP01 to BP02.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Jill Carr
Entity Title: Not reported
Affiliation Address: 888 Stockton Avenue
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jill Carr
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE FORKLIFT REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: John Jill Carr
Entity Title: Not reported
Affiliation Address: 888 Stockton Avenue
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 287-1816,

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SURE-KILL EXTERMINATORS (Continued) **U001602506**

Affiliation Type Desc:	Document Preparer
Entity Name:	Jill Carr
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Carr, John
Entity Title:	Not reported
Affiliation Address:	888 STOCKTON AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 287-1816,

Affiliation Type Desc:	Operator
Entity Name:	JOHN CARR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-1816,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	888 STOCKTON AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	,

HWTS:

Name:	J'S FORKLIFT
Address:	888 STOCKTON AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000253305
Inactive Date:	Not reported
Create Date:	06/05/2002
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	888 STOCKTON AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951100000
Owner Name:	J'S FORKLIFT INC
Owner Address:	888 STOCKTON AVENUE
Owner Address 2:	Not reported

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SURE-KILL EXTERMINATORS (Continued) **U001602506**

Owner City,State,Zip: SAN JOSE, CA 951100000
Contact Name: JOHN CARR
Contact Address: 888 STOCKTON AVENUE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 37.344351
Longitude: -121.917463

NAICS:
EPA ID: CAL000253305
Create Date: 2002-06-05 11:50:07.403
NAICS Code: 81131
NAICS Description: Commercial and Industrial Machinery and Equipment (except Automotive and Electronic) Repair and Maintenance

Issued EPA ID Date: 2002-06-05 11:50:07.37300
Inactive Date: Not reported
Facility Name: J'S FORKLIFT
Facility Address: 888 STOCKTON AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951100000

K99 **GACHINA LANDSCAPE MANAGEMENT** **RCRA NonGen / NLR** **1024826717**
East **640 EMORY ST** **CAL000354930**
< 1/8 **SAN JOSE, CA 95110**
0.059 mi.
314 ft. **Site 1 of 7 in cluster K**

Relative: **Lower**
Actual: **81 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 20100720
Handler Name: GACHINA LANDSCAPE MANAGEMENT
Handler Address: 640 EMORY ST
Handler City,State,Zip: SAN JOSE, CA 95110-1823
EPA ID: CAL000354930
Contact Name: TYLER STOCKING
Contact Address: 622 EMORY ST
Contact City,State,Zip: SAN JOSE, CA 95110
Contact Telephone: 650-280-3960
Contact Fax: Not reported
Contact Email: TSTOCKING@GACHINA.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 622 EMORY ST
Mailing City,State,Zip: SAN JOSE, CA 95110

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GACHINA LANDSCAPE MANAGEMENT (Continued) **1024826717**

Owner Name:	JOHN GACHINA
Owner Type:	Other
Operator Name:	TYLER STOCKING
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

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GACHINA LANDSCAPE MANAGEMENT (Continued) **1024826717**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: TYLER STOCKING
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 622 EMORY ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 650-280-3960
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOHN GACHINA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1130 O'BRIEN DR
Owner/Operator City,State,Zip: MENLO PARK, CA 94025-0000
Owner/Operator Telephone: 650-280-3960
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100720
Handler Name: GACHINA LANDSCAPE MANAGEMENT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 54169
NAICS Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

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K100 **GACHINA LANDSCAPE MANAGEMENT** **CA CERS HAZ WASTE** **S105086717**
East **640 EMORY ST** **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA HAZMAT**
0.059 mi. **CA CERS**
314 ft. **Site 2 of 7 in cluster K** **CA HWTS**

Relative:
Lower

Actual:
81 ft.

CERS HAZ WASTE:
Name: GACHINA LANDSCAPE MANAGEMENT
Address: 640 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 118619
CERS ID: 10354690
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: GACHINA LANDSCAPE MANAGEMENT
Address: 640 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.343131
Longitude: -121.914563
Record ID: PR0410906
Facility ID: FA0271793

Name: GACHINA LANDSCAPE MANAGEMENT
Address: 640 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.343131
Longitude: -121.914563
Record ID: PR0410905
Facility ID: FA0271793

SAN JOSE HAZMAT:
Name: GACHINA LANDSCAPE MANAGEMENT
Address: 640 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 601570
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: GACHINA LANDSCAPE MANAGEMENT
Address: 640 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 118619
CERS ID: 10354690
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 118619
Site Name: GACHINA LANDSCAPE MANAGEMENT

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GACHINA LANDSCAPE MANAGEMENT (Continued) **S105086717**

Violation Date:	01-08-2019
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Returned to compliance on 02/14/2019. Hazardous waste manifests and receipts were not available at the time of this inspection. Within 30 days submit copies of the manifests and receipts for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	118619
Site Name:	GACHINA LANDSCAPE MANAGEMENT
Violation Date:	03-13-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	The two used filter 55-gallon drums are labeled with an accumulation start date of 5/29/2010.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	118619
Site Name:	GACHINA LANDSCAPE MANAGEMENT
Violation Date:	09-01-2021
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Facility failed to submit a complete Hazardous Materials Business Plan (HMBP) to the CERS website for the years 2019, 2020, and 2021.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	118619
Site Name:	GACHINA LANDSCAPE MANAGEMENT
Violation Date:	03-13-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	The bottle of eye wash at the eye wash station expired July 2012.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	118619
Site Name:	GACHINA LANDSCAPE MANAGEMENT
Violation Date:	09-01-2021
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in

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GACHINA LANDSCAPE MANAGEMENT (Continued) **S105086717**

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Facility was unable to provide documentation for the past three years of annual training for employees on emergency response and safety procedures. A training template was emailed to Nancy Marez.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 118619
Site Name: GACHINA LANDSCAPE MANAGEMENT
Violation Date: 03-13-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: The HMBP was last submitted 7/12/2012. The HMBP must be reviewed and certified at least once every 12 months. Provided Getting Started on CERS guidance document for submitting the HMBP electronically.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 118619
Site Name: GACHINA LANDSCAPE MANAGEMENT
Violation Date: 03-13-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: The last used oil pickup date was 2/3/2014. Ensure that hazardous waste is picked up at least every 6 months.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 118619
Site Name: GACHINA LANDSCAPE MANAGEMENT
Violation Date: 03-13-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: The person listed as the environmental contact and primary emergency contact was not updated to reflect change to current branch manager.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 118619
Site Name: GACHINA LANDSCAPE MANAGEMENT
Violation Date: 03-13-2015
Citation: 22 CCR 12 66262.34(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

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GACHINA LANDSCAPE MANAGEMENT (Continued) **S105086717**

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Observed the following improperly labeled hazardous waste containers: - Waste antifreeze 55-gallon drum - label is missing the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. - Two used oil 55-gallon drums - have an accumulation start date of 2/23/2013. - One used oil 55-gallon drum - not labeled.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 118619
Site Name: GACHINA LANDSCAPE MANAGEMENT
Violation Date: 03-13-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: The two used filter 55-gallon drums were not securely closed. Ensure that the drums are closed and secured with the ring when not in use.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials at or above HMBP state-reportable thresholds onsite: Motor oil 10-W40, 55 gallons Motor oil 10-w30, 3 x 55 gallons Round up, 2 x 30 gallons Used oil, 3 x 55 gallons (currently empty) Employees receive training on safety procedures in the event of a release or threatened release of a hazardous material. Training is provided throughout the year in weekly and monthly training sessions. Recommend keeping a separate training log for HMBP training. Facility has notified the property owner in writing that they are subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 1/3/19 and concluded today. EPA ID: CAL000408977 is active. Observed the following hazardous wastes onsite: Used oil, 3 x 55 gallons (currently empty) Used filters, 1 x 30 gallons Observed emergency response equipment including fire extinguishers and spill absorbent. Hazardous waste storage area is inspected at least weekly. Facility currently does not use a shop towel commercial laundering service. Used paper towels and used absorbent are disposed to the regular trash. Heavily soiled towels and

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GACHINA LANDSCAPE MANAGEMENT (Continued) **S105086717**

absorbent must be disposed of as hazardous waste.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Provided the following documents: - Flyer for Santa Clara County free hazardous waste management class. - Small Automotive Repair Facility Requirements guidance. - Emergency Procedures poster.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials: Roundup, 55 gal Prosecutor, 55 gal new oil, 55 gal used oil, 4 x 55 gal waste antifreeze, 55 gal used filters, 2 x 55 gal gear oil, 2 x 5 gal hydraulic oil, 2 x 5 gal CO2/Argon, 2 x 87 cuft gasoline, 5 + 2 gal 50 pound bags of fertilizers: Dimension, Ammonium sulfate, Triple Pro, 3900; various amounts Provided flyer for Santa Clara County free HMBP class. Based on inspection PE code should be BP03; permit will be updated.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Site visit to conduct Hazardous Materials Business Plan (HMBP) inspection. Completed walkthrough and paperwork review with the Branch Administrator, Nancy Marez. Business operation consists of landscape management with vehicle/equipment maintenance performed on site. Property owner notification was verified during last inspection. Most recent HMBP submittal was on 8/21/2018 via CERS (CERS ID 10354690). Based on observed chemical inventory, the facility is eligible for a permit change from BP02 (4-6 chemicals) to BP01 (1-3 chemicals). The following reportable chemicals were observed: 1) 6500lbs of fertilizer 2) 55 gallons of used coolant 3) 165 gallons of used oil The following chemicals were observed below reporting thresholds: used oil filters, 55 gallons of 10w-40 oil, 55 gallons of 5w-30 oil, 110 gallons of EcoMight herbicide (irritant), and 30 gallons of glyphosate (herbicide)
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 118619
Site Name: GACHINA LANDSCAPE MANAGEMENT

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GACHINA LANDSCAPE MANAGEMENT (Continued) **S105086717**

Site Address:	640 EMORY ST
Site City:	SAN JOSE
Site Zip:	95110
Enf Action Date:	03-13-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Site ID:	118619
Site Name:	GACHINA LANDSCAPE MANAGEMENT
Site Address:	640 EMORY ST
Site City:	SAN JOSE
Site Zip:	95110
Enf Action Date:	03-13-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS,

Coordinates:

Site ID:	118619
Facility Name:	GACHINA LANDSCAPE MANAGEMENT
Env Int Type Code:	HWG
Program ID:	10354690
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	37.343100
Longitude:	-121.914540

Affiliation:

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

Affiliation Type Desc:	Parent Corporation
Entity Name:	GACHINA LANDSCAPE MANAGEMENT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact

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GACHINA LANDSCAPE MANAGEMENT (Continued) **S105086717**

Entity Name:	Tyler Stocking
Entity Title:	Not reported
Affiliation Address:	622 EMORY ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Nancy Marez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1130 O'BRIEN DR
Affiliation City:	MENLO PARK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94025
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	nancy marez
Entity Title:	sourh branch administrator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	GACHINA LANDSCAPE MANAGEMENT
Entity Title:	Not reported
Affiliation Address:	1130 O'BRIEN DR
Affiliation City:	MENLO PARK
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94025
Affiliation Phone:	(650) 924-3077,
Affiliation Type Desc:	Operator
Entity Name:	Gachina, John
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

DRAFT

GACHINA LANDSCAPE MANAGEMENT (Continued) **S105086717**

Affiliation Phone: (650) 280-3960,

HWTS:

Name:	GACHINA LANDSCAPE MANAGEMENT
Address:	640 EMORY ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000354930
Inactive Date:	06/30/2018
Create Date:	07/20/2010
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1130 O'BRIEN DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MENLO PARK, CA 940250000
Owner Name:	HARUMI JACLYN ISHIMARU-GACHINA
Owner Address:	1130 O'BRIEN DR
Owner Address 2:	Not reported
Owner City,State,Zip:	MENLO PARK, CA 940250000
Contact Name:	MARIELA GONZALEZ
Contact Address:	1130 OBRIEN DR.
Contact Address 2:	Not reported
City,State,Zip:	MENLO PARK, CA 94025
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.343231
Longitude:	-121.914484

NAICS:

EPA ID:	CAL000354930
Create Date:	2017-08-31 10:51:48.053
NAICS Code:	54169
NAICS Description:	Other Scientific and Technical Consulting Services
Issued EPA ID Date:	2010-07-20 12:00:17.62700
Inactive Date:	2018-06-30 00:00:00
Facility Name:	GACHINA LANDSCAPE MANAGEMENT
Facility Address:	640 EMORY ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951101823

EPA ID:	CAL000354930
Create Date:	2010-07-20 12:00:17.627
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2010-07-20 12:00:17.62700
Inactive Date:	2018-06-30 00:00:00
Facility Name:	GACHINA LANDSCAPE MANAGEMENT
Facility Address:	640 EMORY ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA

DRAFT

GACHINA LANDSCAPE MANAGEMENT (Continued) **S105086717**

Facility Zip: 951101823

H101 **PETERS BILL AUTO REPAIR** **EDR Hist Auto** **1009001902**
North **904 STOCKTON AVE** **N/A**
< 1/8 **SAN JOSE, CA**
0.059 mi.
314 ft. **Site 23 of 24 in cluster H**

Relative: EDR Hist Auto
Higher

Actual: **84 ft.**

Year:	Name:	Type:
1966	WIRE WHEEL SERVICE	AUTOMOBILE REPAIRING
1970	PETERS BILL AUTO REPAIR	AUTOMOBILE REPAIRING
1970	WIRE WHEEL SERVICE	AUTOMOBILE REPAIRING
1975	PETERS BILL AUTO REPAIR	AUTOMOBILE REPAIRING
1975	PETERS PARTS & SERVICE	General Automotive Repair Shops
1976	PETERS PARTS & SERVICE	General Automotive Repair Shops
1977	PETERS PARTS & SERVICE	General Automotive Repair Shops
1978	PETERS PARTS & SERVICE	General Automotive Repair Shops
1979	PETERS PARTS & SERVICE	General Automotive Repair Shops
1980	PETERS PARTS & SERVICE	General Automotive Repair Shops
1982	PETERS PARTS & SERVICE	General Automotive Repair Shops

K102 **INTERSTATE PARTS CLEANING SERVICE INC** **RCRA NonGen / NLR** **1000219081**
East **628 EMORY ST** **FINDS** **CAD981378342**
< 1/8 **SAN JOSE, CA 95110** **ECHO**
0.064 mi.
338 ft. **Site 3 of 7 in cluster K**

Relative: RCRA NonGen / NLR:
Lower

Actual: **80 ft.**

Date Form Received by Agency:	19860131
Handler Name:	INTERSTATE PARTS CLEANING SERVICE INC
Handler Address:	628 EMORY ST
Handler City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAD981378342
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	628 EMORY ST
Contact City,State,Zip:	SAN JOSE, CA 95110
Contact Telephone:	408-255-2300
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	628 EMORY STREET
Mailing City,State,Zip:	SAN JOSE, CA 95110
Owner Name:	ARMAND KUNDE
Owner Type:	Private

DRAFT

INTERSTATE PARTS CLEANING SERVICE INC (Continued) **1000219081**

Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

DRAFT

INTERSTATE PARTS CLEANING SERVICE INC (Continued) **1000219081**

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19860131
Handler Name:	INTERSTATE PARTS CLEANING SERVICE INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110002686601

Click Here:

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INTERSTATE PARTS CLEANING SERVICE INC (Continued) **1000219081**

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

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

ECHO:

Envid:	1000219081
Registry ID:	110002686601
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002686601
Name:	INTERSTATE PARTS CLEANING SERVICE INC
Address:	628 EMORY ST
City,State,Zip:	SAN JOSE, CA 95110

I103 **UNIVERSITY PLATING CO** **RCRA-LQG** **1000431658**
NE **650 UNIVERSITY AVE** **CA ENVIROSTOR** **CAD009112269**
< 1/8 **SAN JOSE, CA 95110** **CA CUPA Listings**
0.065 mi. **CA NPDES**
344 ft. **Site 6 of 8 in cluster I** **CA HAZMAT**
CA CIWQS

Relative:
Lower

Actual:
78 ft.

RCRA-LQG:

Date Form Received by Agency:		20200227
Handler Name:	UNIVERSITY PLATING CO	
Handler Address:		650 UNIVERSITY AVE
Handler City,State,Zip:		SAN JOSE, CA 95110-0000
EPA ID:		CAD009112269
Contact Name:		SHARON R HANE
Contact Address:		PIERCY ROAD
Contact City,State,Zip:		SAN JOSE, CA 95138
Contact Telephone:		408-227-6500
Contact Fax:		408-227-7700
Contact Email:		UNIVERSITYPLATING@GMAIL.COM
Contact Title:		PRESIDENT
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		2019
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		UNIVERSITY AVE
Mailing City,State,Zip:		SAN JOSE, CA 95110-0000
Owner Name:		SHARON HANE
Owner Type:		Private
Operator Name:		UNIVERSITY PLATING COMPANY
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No

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UNIVERSITY PLATING CO (Continued) **1000431658**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201001
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

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UNIVERSITY PLATING CO (Continued) **1000431658**

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D007
Waste Description: CHROMIUM

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

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: CARTER HANE
Legal Status: Private
Date Became Current: 19780101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SHARON HANE
Legal Status: Private
Date Became Current: 20171227
Date Ended Current: Not reported
Owner/Operator Address: 2160 WOOD HOLLOW CT
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 408-227-6500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 408-227-7700
Owner/Operator Email: SHARON.HANE@GMAIL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: UNIVERSITY PLATING COMPANY
Legal Status: Private

DRAFT

UNIVERSITY PLATING CO (Continued) **1000431658**

Date Became Current:	19771216
Date Ended Current:	Not reported
Owner/Operator Address:	650 UNIVERSITY AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-0000
Owner/Operator Telephone:	408-227-6500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	408-227-7700
Owner/Operator Email:	UNIVERSITYPLATING@GMAIL.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SHARON HANE
Legal Status:	Private
Date Became Current:	20171227
Date Ended Current:	Not reported
Owner/Operator Address:	2160 WOOD HOLLOW CT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-227-6500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	408-227-7700
Owner/Operator Email:	SHARON.HANE@GMAIL.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVERSITY PLATING COMPANY
Legal Status:	Private
Date Became Current:	19771216
Date Ended Current:	Not reported
Owner/Operator Address:	650 UNIVERSITY AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-0000
Owner/Operator Telephone:	408-227-6500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	408-227-7700
Owner/Operator Email:	UNIVERSITYPLATING@GMAIL.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CARTER HANE
Legal Status:	Private
Date Became Current:	19780101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

DRAFT

UNIVERSITY PLATING CO (Continued) **1000431658**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CARTER HANE
Legal Status:	Private
Date Became Current:	19780101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CARTER HANE
Legal Status:	Private
Date Became Current:	19780101
Date Ended Current:	Not reported
Owner/Operator Address:	650 UNIVERSITY AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CARTER HANE
Legal Status:	Private
Date Became Current:	19780101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CARTER HANE
Legal Status:	Private
Date Became Current:	19780101
Date Ended Current:	Not reported
Owner/Operator Address:	650 UNIVERSITY AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-292-2140
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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

DRAFT

UNIVERSITY PLATING CO (Continued) **1000431658**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160519
Handler Name: UNIVERSITY PLATING CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180607
Handler Name: UNIVERSITY PLATING CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200227
Handler Name: UNIVERSITY PLATING CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: UNIVERSITY PLATING CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800818

DRAFT

UNIVERSITY PLATING CO (Continued) **1000431658**

Handler Name: UNIVERSITY PLATING CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920401
Handler Name: UNIVERSITY PLATING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: UNIVERSITY PLATING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020213
Handler Name: UNIVERSITY PLATING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060104
Handler Name: UNIVERSITY PLATING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

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UNIVERSITY PLATING CO (Continued) **1000431658**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20151109
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20030714
Actual Return to Compliance Date: 20030724
Return to Compliance Qualifier: Observed

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UNIVERSITY PLATING CO (Continued) **1000431658**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20030714
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20151109
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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UNIVERSITY PLATING CO (Continued) **1000431658**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20151109
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20151109
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

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UNIVERSITY PLATING CO (Continued) **1000431658**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20190116
Actual Return to Compliance Date:	20190213
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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UNIVERSITY PLATING CO (Continued) **1000431658**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190116
Actual Return to Compliance Date: 20190214
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20190116
Actual Return to Compliance Date: 20190214
Return to Compliance Qualifier: Documented

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UNIVERSITY PLATING CO (Continued) **1000431658**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190116
Actual Return to Compliance Date:	20190214
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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UNIVERSITY PLATING CO (Continued) **1000431658**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20151109
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190116
Actual Return to Compliance Date:	20190214
Return to Compliance Qualifier:	Documented

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UNIVERSITY PLATING CO (Continued) **1000431658**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20060308
Actual Return to Compliance Date:	20060329
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20060308
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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UNIVERSITY PLATING CO (Continued) **1000431658**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20151109
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030714
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030724
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20151109
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20151109
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

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UNIVERSITY PLATING CO (Continued) **1000431658**

Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20151109
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190116
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190213
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190116
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190214
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190116
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190214
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

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UNIVERSITY PLATING CO (Continued) **1000431658**

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190116
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190214
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20151109
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190116
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190214
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060308
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060329
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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UNIVERSITY PLATING CO (Continued) **1000431658**

ENVIROSTOR:

Name:	UNIVERSITY PLATING CO.
Address:	650 UNIVERSITY AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Facility ID:	71002255
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
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:

Name:	UNIVERSITY PLATING
Address:	650 UNIVERSITY AV

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UNIVERSITY PLATING CO (Continued) **1000431658**

City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.343856
Longitude: -121.915824
Record ID: PR0313137
Facility ID: FA0210518

Name: UNIVERSITY PLATING
Address: 650 UNIVERSITY AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.343856
Longitude: -121.915824
Record ID: PR0364987
Facility ID: FA0210518

Name: UNIVERSITY PLATING
Address: 650 UNIVERSITY AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.343856
Longitude: -121.915824
Record ID: PR0396605
Facility ID: FA0210518

Name: UNIVERSITY PLATING
Address: 650 UNIVERSITY AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.343856
Longitude: -121.915824
Record ID: PR0402342
Facility ID: FA0210518

NPDES:
Name: UNIVERSITY PLATING CO
Address: 650 UNIVERSITY AVE
City,State,Zip: SAN JOSE, CA 95110
Facility Status: Terminated
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 412287
Place ID: Not reported
Order Number: 97-03-DWQ

DRAFT

UNIVERSITY PLATING CO (Continued) **1000431658**

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:	06/22/2021
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:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	412287
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I023029
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/23/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	University Plating Co
Discharge Address:	650 University Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95110
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

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UNIVERSITY PLATING CO (Continued) **1000431658**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	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

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UNIVERSITY PLATING CO (Continued) **1000431658**

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 Commertial 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

DRAFT

UNIVERSITY PLATING CO (Continued) **1000431658**

Name:	UNIVERSITY PLATING CO
Address:	650 UNIVERSITY AVE
City,State,Zip:	SAN JOSE, CA 95110
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	501775
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43NEC004517
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/20/2018
Termination Date Of Regulatory Measure:	11/04/2021
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

SAN JOSE HAZMAT:

Name:	UNIVERSITY PLATING
Address:	650 UNIVERSITY AV 1
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	401563
Class:	Metal Plating and Fabrication

CIWQS:

Name:	UNIVERSITY PLATING CO
Address:	650 UNIVERSITY AVE
City,State,Zip:	SAN JOSE, CA 95110
Agency:	University Plating Co
Agency Address:	650 University Ave, San Jose, CA 95110
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
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

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UNIVERSITY PLATING CO (Continued) **1000431658**

Termination Date:	06/22/2021
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
Name:	UNIVERSITY PLATING CO
Address:	650 UNIVERSITY AVE
City,State,Zip:	SAN JOSE, CA 95110
Agency:	University Plating Co
Agency Address:	650 University Ave, San Jose, CA 95110
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43NEC004517
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/20/2018
Termination Date:	11/04/2021
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	37.34372
Longitude:	-121.91553

K104 **MONTEREY INSTITUTE FOR RE** **CA HIST CORTESE** **S105026252**
East **622 EMORY** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.066 mi.
349 ft. **Site 4 of 7 in cluster K**

Relative: HIST CORTESE:
Lower

edr_fname:	MONTEREY INSTITUTE FOR RE
edr_fadd1:	622 EMORY
City,State,Zip:	SAN JOSE, CA 95110
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	2712

Actual:
80 ft.

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K105 **GACHINA LANDSCAPE MANAGEMENT** **RCRA NonGen / NLR** **1024850910**
East **622 EMORY ST** **CAL000408977**
< 1/8 **SAN JOSE, CA 95110**
0.066 mi.
349 ft. **Site 5 of 7 in cluster K**

Relative: **Lower**
Actual: **80 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20150803
Handler Name:	GACHINA LANDSCAPE MANAGEMENT
Handler Address:	622 EMORY ST
Handler City,State,Zip:	SAN JOSE, CA 95110-1823
EPA ID:	CAL000408977
Contact Name:	SYLVIA MENDEZ
Contact Address:	1130 OBRIEN DR.
Contact City,State,Zip:	MENLO PARK,, CA 94025
Contact Telephone:	650-853-0400
Contact Fax:	650-853-0430
Contact Email:	SMENDEZ@GACHINA.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1130 O'BRIEN DR
Mailing City,State,Zip:	MENLO PARK, CA 94025-0000
Owner Name:	HARUMI JACLYN ISHIMARU-GACHINA
Owner Type:	Other
Operator Name:	SYLVIA MENDEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

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GACHINA LANDSCAPE MANAGEMENT (Continued) **1024850910**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SYLVIA MENDEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1130 OBRIEN DR.
Owner/Operator City,State,Zip:	MENLO PARK,, CA 94025
Owner/Operator Telephone:	650-853-0400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HARUMI JACLYN ISHIMARU-GACHINA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1130 O'BRIEN DR
Owner/Operator City,State,Zip:	MENLO PARK, CA 94025-0000
Owner/Operator Telephone:	650-853-0400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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GACHINA LANDSCAPE MANAGEMENT (Continued) **1024850910**

Historic Generators:
- Receive Date: 20150803
- Handler Name: GACHINA LANDSCAPE MANAGEMENT
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 56299
- NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
- Evaluations: No Evaluations Found

H106 **CENTRAL CONCRETE** **CA LUST** **S102426486**
North **928 STOCKTON AVE** **CA HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA Cortese**
0.068 mi. **CA HIST CORTESE**
359 ft. **Site 24 of 24 in cluster H** **CA CERS**

Relative: **Lower**

Actual: **78 ft.**

LUST:
- Name: CENTRAL CONCRETE
- Address: 928 STOCKTON AVE
- City,State,Zip: SAN JOSE, CA 95110
- Lead Agency: SANTA CLARA COUNTY LOP
- Case Type: LUST Cleanup Site
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500086
- Global Id: T0608500086
- Latitude: 37.346041
- Longitude: -121.916709
- Status: Completed - Case Closed
- Status Date: 09/27/1995
- Case Worker: UST
- RB Case Number: Not reported
- Local Agency: SANTA CLARA COUNTY LOP
- File Location: All Files are on GeoTracker or in the Local Agency Database
- Local Case Number: Not reported
- Potential Media Affect: Other Groundwater (uses other than drinking water)
- Potential Contaminants of Concern: Diesel
- Site History: Not reported

LUST:
- Global Id: T0608500086
- Contact Type: Regional Board Caseworker
- Contact Name: Regional Water Board

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CENTRAL CONCRETE (Continued) **S102426486**

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

Global Id: T0608500086
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500086
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

Global Id: T0608500086
Action Type: ENFORCEMENT
Date: 09/27/1995
Action: Closure/No Further Action Letter

Global Id: T0608500086
Action Type: RESPONSE
Date: 09/27/1995
Action: Other Report / Document

Global Id: T0608500086
Action Type: RESPONSE
Date: 12/17/1992
Action: Other Report / Document

LUST:
Global Id: T0608500086
Status: Open - Case Begin Date
Status Date: 01/01/1991

Global Id: T0608500086
Status: Completed - Case Closed
Status Date: 09/27/1995

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W01R02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

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CENTRAL CONCRETE (Continued) **S102426486**

Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: CENTRAL CONCRETE
Address: 928 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W01R02F
Date Closed: 09/27/1995
EDR Link ID: 07S1W01R02F

HIST LUST SANTA CLARA:
Name: Central Concrete
Address: 928 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W01R02
Oversite Agency: SCVWD
Date Listed: 1992-12-15 00:00:00
Closed Date: 1995-09-27 00:00:00

CORTESE:
Name: CENTRAL CONCRETE
Address: 928 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500086
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: CENTRAL CONCRETE

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CENTRAL CONCRETE (Continued) **S102426486**

edr_fadd1: 928 STOCKTON
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0014

CERS:
Name: CENTRAL CONCRETE
Address: 928 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 241715
CERS ID: T0608500086
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
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: ,

I107 **PUTNAM MACHINING SHOP INC** **CA CERS HAZ WASTE** **S121471780**
NE **637 UNIVERSITY AV** **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.073 mi.
383 ft. **Site 7 of 8 in cluster I**

Relative: **Lower**
Actual: **77 ft.**

CERS HAZ WASTE:
Name: PUTNAM MACHINING SHOP INC
Address: 637 UNIVERSITY AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 59238
CERS ID: 10354669
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HAZARDOUS WASTE GENERATOR INSPECTION. OBSERVED FIVE 5-GALLON CONTAINERS OF WASTE OIL IN A SECONDARY CONTAINMENT BIN WITH HAZARDOUS

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PUTNAM MACHINING SHOP INC (Continued) **S121471780**

WASTE LABEL. OBSERVED RECEIPTS FOR WASTE OIL PICKUP FROM AMERICAN VALLEY.

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

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

Affiliation Type Desc: Parent Corporation
Entity Name: PUTNAM MACHINING SHOP INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 637 UNIVERSITY AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: ,

CUPA SANTA CLARA:
Name: PUTNAM MACHINING SHOP INC
Address: 637 UNIVERSITY AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.344156
Longitude: -121.915904
Record ID: PR0364303
Facility ID: FA0251041

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I108 **UNIVERSITY PLATING** **CA HAZMAT** **S118759441**
NE **637 UNIVERSITY AV** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.073 mi.
383 ft. **Site 8 of 8 in cluster I**

Relative:
Lower

Actual:
77 ft.

SAN JOSE HAZMAT:
Name: UNIVERSITY PLATING
Address: 637 UNIVERSITY AV
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 403309
Class: Auto Wrecking/Misc Simple Facility

K109 **ROAD SAFETY INC** **CA CUPA Listings** **S105990192**
ENE **625 EMORY ST** **CA HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.076 mi.
401 ft. **Site 6 of 7 in cluster K**

Relative:
Lower

Actual:
78 ft.

CUPA SANTA CLARA:
Name: ROAD SAFETY INC
Address: 625 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.343318
Longitude: -121.914572
Record ID: PR0368671
Facility ID: FA0253234

Name: ROAD SAFETY INC
Address: 625 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.343318
Longitude: -121.914572
Record ID: PR0396809
Facility ID: FA0253234

SAN JOSE HAZMAT:
Name: N.GLANTZ & SON, LLC
Address: 625 EMORY ST B
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 487692
Class: Printing/Painting

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K110 **MECHANICAL SPECIALTY** **EDR Hist Auto** **1009002364**
ENE **633 EMORY ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.076 mi.
401 ft. **Site 7 of 7 in cluster K**

Relative: EDR Hist Auto
Lower

Actual: **78 ft.**

Year:	Name:	Type:
1972	MECHANICAL SPECIALTY	General Automotive Repair Shops
1973	MECHANICAL SPECIALTY	General Automotive Repair Shops
1974	MECHANICAL SPECIALTY	General Automotive Repair Shops
1975	MECHANICAL SPECIALTY	AUTOMOBILE REPAIRING
1975	MECHANICAL SPECIALTY	General Automotive Repair Shops
1976	MECHANICAL SPECIALTY	General Automotive Repair Shops
1977	PEDALAIRE*	General Automotive Repair Shops
1978	PEDALAIRE*	General Automotive Repair Shops
1979	PEDALAIRE*	General Automotive Repair Shops
1980	PEDALAIRE*	General Automotive Repair Shops

L111 **SONOMA GRAPHIC PRODUCTS INC** **RCRA NonGen / NLR** **1024812477**
NNW **961 STOCKTON AVE** **CAL000299930**
< 1/8 **SAN JOSE, CA 95110**
0.079 mi.
415 ft. **Site 1 of 9 in cluster L**

Relative: RCRA NonGen / NLR:
Lower

Actual: **77 ft.**

Date Form Received by Agency:	20051031
Handler Name:	SONOMA GRAPHIC PRODUCTS INC
Handler Address:	961 STOCKTON AVE
Handler City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000299930
Contact Name:	JEFF MARASCO
Contact Address:	961 STOCKTON AVE
Contact City,State,Zip:	SAN JOSE, CA 95110
Contact Telephone:	408-294-2072
Contact Fax:	408-294-2045
Contact Email:	ACCOUNTING@SGPWEB.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	961 STOCKTON AVE
Mailing City,State,Zip:	SAN JOSE, CA 95110-0000
Owner Name:	SONOMA GRAPHIC PRODUCTS INC
Owner Type:	Other
Operator Name:	JEFF MARASCO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

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SONOMA GRAPHIC PRODUCTS INC (Continued) **1024812477**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JEFF MARASCO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

DRAFT

SONOMA GRAPHIC PRODUCTS INC (Continued) **1024812477**

Owner/Operator Address:	961 STOCKTON AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-294-2072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SONOMA GRAPHIC PRODUCTS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	961 STOCKTON AVE.
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-0000
Owner/Operator Telephone:	408-294-2072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20051031
Handler Name:	SONOMA GRAPHIC PRODUCTS INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	54189
NAICS Description:	OTHER SERVICES RELATED TO ADVERTISING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

L112 **SONOMA GRAPHIC PRODUCTS** **CA CERS HAZ WASTE** **S110373763**
NNW **961 STOCKTON AV** **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA HAZMAT**
0.079 mi. **CA CERS**
415 ft. **Site 2 of 9 in cluster L**

Relative: **Lower**
Actual: **77 ft.**

CERS HAZ WASTE:

Name:	SONOMA GRAPHIC PRODUCTS
Address:	961 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	154701
CERS ID:	10356700

DRAFT

SONOMA GRAPHIC PRODUCTS (Continued) **S110373763**

CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: SONOMA GRAPHIC PRODUCTS
Address: 961 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.345762
Longitude: -121.91902
Record ID: PR0410918
Facility ID: FA0271796

Name: SONOMA GRAPHIC PRODUCTS
Address: 961 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.345762
Longitude: -121.91902
Record ID: PR0410917
Facility ID: FA0271796

SAN JOSE HAZMAT:
Name: SONOMA GRAPHIC PRODUCTS
Address: 961 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 601597
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: SONOMA GRAPHIC PRODUCTS
Address: 961 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 154701
CERS ID: 10356700
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 154701
Site Name: SONOMA GRAPHIC PRODUCTS
Violation Date: 08-27-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: The last Hazardous Materials Business Plan (HMBP) certification was submitted 8/20/2012. The HMBP must be certified annually via the CERS website. Within 30 days, submit your HMBP via the CERS website at http://cers.calepa.ca.gov.
Violation Division: Santa Clara County Environmental Health

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SONOMA GRAPHIC PRODUCTS (Continued) **S110373763**

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 154701
Site Name: SONOMA GRAPHIC PRODUCTS
Violation Date: 06-25-2015
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: The EPA ID number for this facility (CAL000299930) is currently inactive. Within 30 days, contact DTSC at www.dtsc.ca.gov to reactivate the EPA ID number.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 6/24/2015 and concluded today. Facility walk-through was performed on 6/24/2015.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: propane, 7 x 9 gallons various printer inks, approximately 50 gallons waste ink, 30 gallons methyl acetate, approximately 10 gallons
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Reviewed hazardous waste manifests for pick up of waste inks.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

DRAFT

SONOMA GRAPHIC PRODUCTS (Continued) **S110373763**

Enforcement Action:

Site ID:	154701
Site Name:	SONOMA GRAPHIC PRODUCTS
Site Address:	961 STOCKTON AV
Site City:	SAN JOSE
Site Zip:	95110
Enf Action Date:	06-25-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS,

Site ID:	154701
Site Name:	SONOMA GRAPHIC PRODUCTS
Site Address:	961 STOCKTON AV
Site City:	SAN JOSE
Site Zip:	95110
Enf Action Date:	08-27-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

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:	Jeff Marasco
Entity Title:	Not reported
Affiliation Address:	961 STOCKTON AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	FULTS, GERRY
Entity Title:	Not reported
Affiliation Address:	961 STOCKTON AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110

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SONOMA GRAPHIC PRODUCTS (Continued) **S110373763**

Affiliation Phone:	(408) 294-2072,
Affiliation Type Desc:	Operator
Entity Name:	SONOMA GRAPHIC PRODUCTS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 294-2072,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	961 STOCKTON AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	SONOMA GRAPHIC PRODUCTS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

L113 **EAST PENN MANUFACTURING CO INC** **CA CUPA Listings** **S121474600**
NNW **967 STOCKTON AV** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.079 mi.
415 ft. **Site 3 of 9 in cluster L**

Relative: **Lower**

Actual: **77 ft.**

CUPA SANTA CLARA:

Name:	EAST PENN MANUFACTURING CO INC
Address:	967 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.345857
Longitude:	-121.919121
Record ID:	PR0402353
Facility ID:	FA0270281

DRAFT

L114 **EAST PENN MANUFACTURING CO INC** **CA CUPA Listings** **S120049951**
NNW **969 STOCKTON AV #B** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.079 mi.
415 ft. **Site 4 of 9 in cluster L**

Relative: **Lower**
Actual: **77 ft.**

CUPA SANTA CLARA:

Name:	EAST PENN MANUFACTURING CO INC
Address:	969 STOCKTON AV #B
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.346082
Longitude:	-121.9195048
Record ID:	PR0425687
Facility ID:	FA0283824

L115 **REGAL STATIONS INC** **EDR Hist Auto** **1021080143**
NNW **961 STOCKTON AVE** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.079 mi.
415 ft. **Site 5 of 9 in cluster L**

Relative: **Lower**
Actual: **77 ft.**

EDR Hist Auto

Year:	Name:	Type:
1969	REGAL STATIONS INC	Gasoline Service Stations
1969	REGAL STATIONS INC	Gasoline Service Stations
1970	REGAL STATIONS INC	Gasoline Service Stations

M116 **URZI'S AUTO SALES** **CA CUPA Listings** **S121471759**
ESE **720 STOCKTON AV** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.082 mi.
434 ft. **Site 1 of 5 in cluster M**

Relative: **Higher**
Actual: **82 ft.**

CUPA SANTA CLARA:

Name:	URZI'S AUTO SALES
Address:	720 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.34112
Longitude:	-121.913723
Record ID:	PR0364272
Facility ID:	FA0251007

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J117 **CUTTING EDGE CUSTOM CABINE** **CA HAZMAT** **S103946184**
NE **602 UNIVERSITY AV** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.084 mi.
441 ft. **Site 4 of 4 in cluster J**

Relative: **Lower**
Actual: **77 ft.**

SAN JOSE HAZMAT:
Name: CUTTING EDGE CUSTOM CABINE
Address: 602 UNIVERSITY AV
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 471202
Class: Auto Wrecking/Misc Simple Facility

N118 **MUSTANG CENTRAL INC** **CA CUPA Listings** **S113123795**
NNE **610 W HEDDING ST** **CA HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA HWTS**
0.084 mi.
444 ft. **Site 1 of 12 in cluster N**

Relative: **Lower**
Actual: **78 ft.**

CUPA SANTA CLARA:
Name: MUSTANG CENTRAL INC
Address: 610 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.344931
Longitude: -121.916438
Record ID: PR0373727
Facility ID: FA0255925

HAZNET:
Name: MUSTANG CENTRAL INC
Address: 610 W HEDDING ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
Contact: WINTER EGBERS
Telephone: 4082779777
Mailing Name: Not reported
Mailing Address: 610 W HEDDING ST

Year: 2005
Gepaid: CAL000263556
TSD EPA ID: CAL000161743
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.126

Year: 2004
Gepaid: CAL000263556
TSD EPA ID: CAL000161743
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.209

Year: 2004

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MUSTANG CENTRAL INC (Continued) **S113123795**

Gepaid:	CAL000263556
TSD EPA ID:	CAL000161743
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.231

Additional Info:

Year:	2004
Gen EPA ID:	CAL000263556
Shipment Date:	20041123
Creation Date:	1/28/2005 18:31:06
Receipt Date:	20041201
Manifest ID:	23606627
Trans EPA ID:	CAL000027759
Trans Name:	NORTH VALLEY OIL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	ALVISO OIL
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.147
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040126
Creation Date:	8/19/2004 11:23:00
Receipt Date:	20040127
Manifest ID:	23545254
Trans EPA ID:	CAL000027759
Trans Name:	NORTH VALLEY OIL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	ALVISO OIL
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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MUSTANG CENTRAL INC (Continued) **S113123795**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040126
Creation Date:	8/19/2004 11:23:00
Receipt Date:	20040127
Manifest ID:	23545254
Trans EPA ID:	CAL000027759
Trans Name:	NORTH VALLEY OIL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	ALVISO OIL
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAL000263556
Shipment Date:	20050607
Creation Date:	8/17/2005 18:32:59
Receipt Date:	20050610
Manifest ID:	22009908
Trans EPA ID:	CAL000027759
Trans Name:	NORTH VALLEY OIL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	ALVISO OIL
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

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MUSTANG CENTRAL INC (Continued) **S113123795**

Name:	MUSTANG CENTRAL INC
Address:	610 W HEDDING ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000263556
Inactive Date:	06/30/2007
Create Date:	12/11/2002
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	610 W HEDDING ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95110
Owner Name:	MUSTANG CENTRAL INC
Owner Address:	610 W HEDDING ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95110
Contact Name:	WINTER EGBERS
Contact Address:	610 W HEDDING ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.34511
Longitude:	-121.916309

NAICS:

EPA ID:	CAL000263556
Create Date:	2002-12-11 16:12:38.450
NAICS Code:	811118
NAICS Description:	Other Automotive Mechanical and Electrical Repair and Maintenance
Issued EPA ID Date:	2002-12-11 16:12:38.40300
Inactive Date:	2007-06-30 00:00:00
Facility Name:	MUSTANG CENTRAL INC
Facility Address:	610 W HEDDING ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95110

N119 **REBELLO TOWING SERVICE** **EDR Hist Auto** **1009002183**
NNE **610 W HEDDING ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.084 mi.
444 ft. **Site 2 of 12 in cluster N**

Relative: EDR Hist Auto
Lower

Actual: **78 ft.**

Year:	Name:	Type:
1975	REBELLO TOWING SERVICE	AUTOMOBILE REPAIRING

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120 WNW < 1/8 0.085 mi. 449 ft. | **ELM STREET APARTMENTS**
990 ELM STREET
SAN JOSE, CA 95126

RCRA NonGen / NLR | **1026815154**
CAC003127811

Relative: Higher

Actual: 83 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20210704
Handler Name:	ELM STREET APARTMENTS	
Handler Address:		990 ELM STREET
Handler City,State,Zip:		SAN JOSE, CA 95126
EPA ID:		CAC003127811
Contact Name:		GABRIELA DIAZ
Contact Address:		990 ELM STREET
Contact City,State,Zip:		SAN JOSE, CA 95126
Contact Telephone:		408-247-8452
Contact Fax:		Not reported
Contact Email:		GDIAZ@SCISJ.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		990 ELM STREET
Mailing City,State,Zip:		SAN JOSE, CA 95126
Owner Name:		PP ELMDALE, LLC
Owner Type:		Other
Operator Name:		GABRIELA DIAZ
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

DRAFT

ELM STREET APARTMENTS (Continued) **1026815154**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210707
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GABRIELA DIAZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	990 ELM STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-247-8452
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PP ELMDALE, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	485 ALBERTO WAY, SUITE 200
Owner/Operator City,State,Zip:	LOS GATOS, CA 95038
Owner/Operator Telephone:	408-247-8452
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

DRAFT

ELM STREET APARTMENTS (Continued) **1026815154**

Historic Generators:
Receive Date: 20210704
Handler Name: ELM STREET APARTMENTS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

O121 **SAN JOSE AWNING** **CA CUPA Listings** **S121474830**
East **755 CHESTNUT ST** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.091 mi.
479 ft. **Site 1 of 4 in cluster O**

Relative: **Lower**
Actual: **78 ft.**

CUPA SANTA CLARA:
Name: SAN JOSE AWNING
Address: 755 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.342425
Longitude: -121.913779
Record ID: PR0414116
Facility ID: FA0273855

P122 **SOLTERO ORNAMENTAL IRON** **CA CUPA Listings** **S121474822**
NE **835 CHESTNUT ST** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.091 mi.
481 ft. **Site 1 of 5 in cluster P**

Relative: **Lower**
Actual: **77 ft.**

CUPA SANTA CLARA:
Name: SOLTERO ORNAMENTAL IRON
Address: 835 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110

DRAFT

SOLTERO ORNAMENTAL IRON (Continued) **S121474822**

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	Not reported
Longitude:	Not reported
Record ID:	PR0413893
Facility ID:	FA0273717

M123 **NEIGHBORHOOD AUTOMOTIVE** **EDR Hist Auto** **1009003524**
ESE **721 STOCKTON AVE** **N/A**
< 1/8 **SAN JOSE, CA**
0.093 mi.
489 ft. **Site 2 of 5 in cluster M**

Relative: EDR Hist Auto
Higher

Actual: **83 ft.**

Year:	Name:	Type:
1969	MACS AUTOMOTIVE	General Automotive Repair Shops
1970	MAC S AUTOMOTIVE	AUTOMOBILE REPAIRING
1971	MACS AUTOMOTIVE	General Automotive Repair Shops
1972	MACS AUTOMOTIVE	General Automotive Repair Shops
1973	MACS AUTOMOTIVE	General Automotive Repair Shops
1974	MACS AUTOMOTIVE	General Automotive Repair Shops
1975	NEIGHBORHOOD AUTOMOTIVE	AUTOMOBILE REPAIRING
1975	MACS AUTOMOTIVE	General Automotive Repair Shops
1983	BARDENS AUTOMOTIVE	General Automotive Repair Shops
1985	BARDENS AUTOMOTIVE	General Automotive Repair Shops
1986	BARDENS AUTOMOTIVE	General Automotive Repair Shops
1987	BARDENS AUTOMOTIVE	General Automotive Repair Shops
1988	BARDENS AUTOMOTIVE	General Automotive Repair Shops
1989	BARDENS AUTOMOTIVE	General Automotive Repair Shops
1990	BARDENS AUTOMOTIVE	General Automotive Repair Shops
1991	BARDENS AUTOMOTIVE	General Automotive Repair Shops
1992	BARDENS AUTOMOTIVE	General Automotive Repair Shops
1993	BARDENS AUTOMOTIVE	General Automotive Repair Shops
1994	BARDENS AUTOMOTIVE	General Automotive Repair Shops
1995	BARDENS AUTOMOTIVE	General Automotive Repair Shops
1996	BARDENS AUTOMOTIVE	General Automotive Repair Shops
1997	BARDENS AUTOMOTIVE	General Automotive Repair Shops

M124 **BUSH & GARRISON** **EDR Hist Auto** **1009002529**
ESE **707 STOCKTON AVE** **N/A**
< 1/8 **SAN JOSE, CA**
0.093 mi.
492 ft. **Site 3 of 5 in cluster M**

Relative: EDR Hist Auto
Higher

Actual: **83 ft.**

Year:	Name:	Type:
1950	BUSH & GARRISON	GASOLINE STATIONS

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125
SSE
< 1/8
0.094 mi.
494 ft.

GREG ANDERSON
888 ASBURY ST
SAN JOSE, CA 95126

RCRA NonGen / NLR | **1025852696** | **CAC003032869**

Relative:
Higher

Actual:
86 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20190909
Handler Name:	GREG ANDERSON	
Handler Address:		888 ASBURY ST
Handler City,State,Zip:		SAN JOSE, CA 95126
EPA ID:		CAC003032869
Contact Name:		GREG ANDERSON
Contact Address:		888 ASBURY ST
Contact City,State,Zip:		SAN JOSE, CA 95126
Contact Telephone:		408-813-3651
Contact Fax:		Not reported
Contact Email:		SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		888 ASBURY ST
Mailing City,State,Zip:		SAN JOSE, CA 95126
Owner Name:		GREG ANDERSON
Owner Type:		Other
Operator Name:		GREG ANDERSON
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

DRAFT

GREG ANDERSON (Continued) **1025852696**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190910
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GREG ANDERSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	888 ASBURY ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-813-3651
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GREG ANDERSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	888 ASBURY ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-813-3651
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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GREG ANDERSON (Continued) **1025852696**

Historic Generators:
- Receive Date: 20190909
- Handler Name: GREG ANDERSON
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 56299
- NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
- Evaluations: No Evaluations Found

N126 **SUNRISE FORKLIFT, INC.** **RCRA NonGen / NLR** **1024794683**
NNE **645 W HEDDING** **CAL000152733**
< 1/8 **SAN JOSE, CA 95110**
0.094 mi.
498 ft. **Site 3 of 12 in cluster N**

Relative: **Lower**
Actual: **77 ft.**

RCRA NonGen / NLR:
- Date Form Received by Agency: 19970307
- Handler Name: SUNRISE FORKLIFT, INC.
- Handler Address: 645 W HEDDING
- Handler City,State,Zip: SAN JOSE, CA 95110-0000
- EPA ID: CAL000152733
- Contact Name: SHELLEY WILSON
- Contact Address: 645 W HEDDING ST
- Contact City,State,Zip: SAN JOSE, CA 95110
- Contact Telephone: 408-298-3212
- Contact Fax: 408-292-3280
- Contact Email: SWILSON@SRFORKLIFT.COM
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Not reported
- Federal Waste Generator Description: Not a generator, verified
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Handler Activities
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: PO BOX 53269
- Mailing City,State,Zip: SAN JOSE, CA 95153-0000
- Owner Name: BOBBY WILSON

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SUNRISE FORKLIFT, INC. (Continued) **1024794683**

Owner Type:	Other
Operator Name:	SHELLEY WILSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

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SUNRISE FORKLIFT, INC. (Continued) **1024794683**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: BOBBY WILSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 645 W HEDDING ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-1531
Owner/Operator Telephone: 408-298-3212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELLEY WILSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 645 W HEDDING ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-298-3212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19970307
Handler Name: SUNRISE FORKLIFT, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 42181
NAICS Description: CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT WHOLESALERS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

N127 **FERRON, INC** **CA LUST** **S103881195**
NNE **645 W HEDDING ST** **CA HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA Cortese**
0.094 mi.
498 ft. **Site 4 of 12 in cluster N**

Relative:
Lower

Actual:
77 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1W12A03f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	11/17/1988
Pollution Characterization Began:	8/1/1995
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

HIST LUST SANTA CLARA:

Name:	Ferron, Inc
Address:	645 W Hedding St
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1W12A03
Oversite Agency:	SCVWD
Date Listed:	1992-07-09 00:00:00
Closed Date:	1995-10-24 00:00:00

CORTESE:

Name:	FERRON, INC
Address:	645 W HEDDING ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608500612
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported

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FERRON, INC (Continued) **S103881195**

File Name: Active Open

N128 **FERRON, INC** **CA LUST** **S103668017**
NNE **645 W HEDDING ST** **CA HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA CERS**
0.094 mi.
498 ft. **Site 5 of 12 in cluster N**

Relative:
Lower

Actual:
77 ft.

LUST:

Name:	FERRON, INC
Address:	645 W HEDDING ST
City,State,Zip:	SAN JOSE, CA 95110
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500612
Global Id:	T0608500612
Latitude:	37.345115
Longitude:	-121.916107
Status:	Completed - Case Closed
Status Date:	10/24/1995
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500612
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608500612
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608500612
Action Type:	ENFORCEMENT
Date:	08/07/1995
Action:	Notice of Responsibility - #39650

Global Id:	T0608500612
Action Type:	Other
Date:	01/01/1991
Action:	Leak Reported

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FERRON, INC (Continued) **S103668017**

Global Id: T0608500612
Action Type: RESPONSE
Date: 10/10/1995
Action: Other Report / Document

Global Id: T0608500612
Action Type: ENFORCEMENT
Date: 10/24/1995
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608500612
Status: Open - Case Begin Date
Status Date: 11/17/1988

Global Id: T0608500612
Status: Open - Site Assessment
Status Date: 11/17/1988

Global Id: T0608500612
Status: Open - Site Assessment
Status Date: 08/01/1995

Global Id: T0608500612
Status: Completed - Case Closed
Status Date: 10/24/1995

LUST SANTA CLARA:
Name: FERRON, INC
Address: 645 W HEDDING ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W12A03F
Date Closed: 10/24/1995
EDR Link ID: 07S1W12A03F

SAN JOSE HAZMAT:
Name: SUNRISE FORKLIFT INC
Address: 645 W HEDDING ST A
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 400172
Class: Auto Repair

CERS:
Name: FERRON, INC
Address: 645 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 225456
CERS ID: T0608500612
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

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FERRON, INC (Continued) **S103668017**

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:	,

N129 **RACE TECH ENGINEERING** **CA SWEEPS UST** **S106931051**
NNE **645 W HEDDING ST B1** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.094 mi.
498 ft. **Site 6 of 12 in cluster N**

Relative: SWEEPS UST:
Lower

Name:	RACE TECH ENGINEERING
Address:	645 W HEDDING ST B1
City:	SAN JOSE
Status:	Not reported
Comp Number:	400172
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:	43-060-400172-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	1

Actual:
77 ft.

N130 **FERRON INC** **CA HIST CORTESE** **S101303917**
NNE **645 HEDDING** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.094 mi.
498 ft. **Site 7 of 12 in cluster N**

Relative: HIST CORTESE:
Lower

edr_fname:	FERRON INC
edr_fadd1:	645 HEDDING
City,State,Zip:	SAN JOSE, CA 95110

Actual:
77 ft.

DRAFT

FERRON INC (Continued) **S101303917**

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0575

N131 **MICHELIS TRUCKING CO INC** **CA CUPA Listings** **S121472061**
NNE **645 W HEDDING ST B** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.094 mi.
498 ft. **Site 8 of 12 in cluster N**

Relative: **Lower**
Actual: **77 ft.**

CUPA SANTA CLARA:
Name: MICHELIS TRUCKING CO INC
Address: 645 W HEDDING ST B
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.345168
Longitude: -121.917102
Record ID: PR0368410
Facility ID: FA0252089

N132 **SUNRISE FORKLIFT INC** **CA CERS HAZ WASTE** **S106779362**
NNE **645 W HEDDING ST** **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA CERS**
0.094 mi.
498 ft. **Site 9 of 12 in cluster N**

Relative: **Lower**
Actual: **77 ft.**

CERS HAZ WASTE:
Name: SUNRISE FORKLIFT INC
Address: 645 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 158078
CERS ID: 10354729
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: SUNRISE FORKLIFT INC
Address: 645 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.345168
Longitude: -121.917102
Record ID: PR0369219
Facility ID: FA0253579

Name: SUNRISE FORKLIFT INC
Address: 645 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported

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SUNRISE FORKLIFT INC (Continued) **S106779362**

Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.345168
Longitude: -121.917102
Record ID: PR0396819
Facility ID: FA0253579

CERS:
Name: SUNRISE FORKLIFT INC
Address: 645 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 158078
CERS ID: 10354729
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 158078
Site Name: SUNRISE FORKLIFT INC
Violation Date: 09-20-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The labels on the following containers were not legible: Used oil, 3 x 55 gallons Waste coolant, 55 gallons The following containers were missing hazardous waste labels: Used oil, 6 x 5 gallons
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 158078
Site Name: SUNRISE FORKLIFT INC
Violation Date: 09-20-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Facility does not have record of annual HMBP training to all employees. A blank training log form was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 158078
Site Name: SUNRISE FORKLIFT INC
Violation Date: 09-20-2018
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

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SUNRISE FORKLIFT INC (Continued) **S106779362**

the environment.

Violation Notes: Observed the following maintenance issues: - oil spills with absorbent left on the floor at various work stations - a collection of six partially empty gas cans and six 5-gallon containers of used oil stored behind the electrical panel wall.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 158078
Site Name: SUNRISE FORKLIFT INC
Violation Date: 09-20-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Update the HMBP inventory to show the correct quantities as follows: Used oil, 3 x 55 gallons Waste coolant, 55 gallons Used Filters, 2 x 55 gallons Black dye, 250 gallon tote Propane, approximately 24 x 8 gallons
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 158078
Site Name: SUNRISE FORKLIFT INC
Violation Date: 09-20-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: A blank emergency procedures poster was provided via email.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 158078
Site Name: SUNRISE FORKLIFT INC
Violation Date: 09-20-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The Site Map is missing the following information: Propane storage locations Electrical shut off location in correct location Hazardous Materials staging area North Arrow Scale of Map
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2018

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SUNRISE FORKLIFT INC (Continued) **S106779362**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 9/19/18 and concluded today. EPA ID # CAL000152733 is active. Observed emergency response equipment including fire extinguishers, eye wash station and spill absorbent. Hazardous waste manifests were reviewed. Hazardous waste storage area is inspected at least weekly. Training is provided on proper hazardous waste handling for employees responsible for hazardous waste management.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: Used oil, 3 x 55 gallons Waste coolant, 55 gallons Used Filters, 2 x 55 gallons Black dye, 250 gallon tote Propane, approximately 24 x 8 gallons The annual certification of the Hazardous Materials Business Plan (HMBP) was submitted electronically via FrontCounter on 9/13/18.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 158078
Facility Name: SUNRISE FORKLIFT INC
Env Int Type Code: HWG
Program ID: 10354729
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.345260
Longitude: -121.917320

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

Affiliation Type Desc: Parent Corporation
Entity Name: SUNRISE FORKLIFT INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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SUNRISE FORKLIFT INC (Continued) **S106779362**

Affiliation Type Desc:	Environmental Contact
Entity Name:	CHRIS M WILSON
Entity Title:	Not reported
Affiliation Address:	645 west hedding st
Affiliation City:	san jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	645 W HEDDING ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	WILSON, BOBBY D
Entity Title:	Not reported
Affiliation Address:	645 W HEDDING ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 298-3212,
Affiliation Type Desc:	Operator
Entity Name:	Allan Wilson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 298-3212,

133
SE
< 1/8
0.095 mi.
502 ft.

JENNIFER HOACHLANDER
727 LAUREL ST
SAN JOSE, CA 95126

RCRA NonGen / NLR **1025839595**
CAC003019195

Relative:
Higher

Actual:
86 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20190611
Handler Name:	JENNIFER HOACHLANDER	
Handler Address:		727 LAUREL ST
Handler City,State,Zip:		SAN JOSE, CA 95126
EPA ID:		CAC003019195
Contact Name:		JENNIFER HOACHLANDER
Contact Address:		727 LAUREL ST
Contact City,State,Zip:		SAN JOSE, CA 95126
Contact Telephone:		209-768-2111
Contact Fax:		Not reported

DRAFT

JENNIFER HOACHLANDER (Continued) **1025839595**

Contact Email:	JHOACHLANDER@CLOUD.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	727 LAUREL ST
Mailing City,State,Zip:	SAN JOSE, CA 95126
Owner Name:	JENNIFER HOACHLANDER
Owner Type:	Other
Operator Name:	JENNIFER HOACHLANDER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

DRAFT

JENNIFER HOACHLANDER (Continued) **1025839595**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JENNIFER HOACHLANDER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	727 LAUREL ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	209-768-2111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JENNIFER HOACHLANDER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	727 LAUREL ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	209-768-2111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190611
Handler Name: JENNIFER HOACHLANDER	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

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JENNIFER HOACHLANDER (Continued) **1025839595**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

P134 **TAGDESIGN INCORPORATED** **CA CUPA Listings** **S121472688**
NE **619 UNIVERSITY AV** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.095 mi.
503 ft. **Site 2 of 5 in cluster P**

Relative: **Lower**

Actual: **76 ft.**

CUPA SANTA CLARA:
Name: TAGDESIGN INCORPORATED
Address: 619 UNIVERSITY AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.344278
Longitude: -121.915724
Record ID: PR0372852
Facility ID: FA0255339

M135 **FORBERG ENGINES & PARTS** **EDR Hist Auto** **1009000810**
ESE **716 STOCKTON AVE** **N/A**
< 1/8 **SAN JOSE, CA**
0.101 mi.
534 ft. **Site 4 of 5 in cluster M**

Relative: **Lower**

Actual: **80 ft.**

EDR Hist Auto

Year:	Name:	Type:
1966	FORBERG AUTOMOTIVE	AUTOMOBILE REPAIRING
1969	FOREBERG AUTOMOTIVE*	General Automotive Repair Shops
1970	FORBERG AUTOMOTIVE INC	AUTOMOBILE REPAIRING
1971	FORBERG AUTOMOTIVE*	General Automotive Repair Shops
1972	FORBERG AUTOMOTIVE *	General Automotive Repair Shops
1973	FORBERG ENGINES & PARTS *	General Automotive Repair Shops
1974	FORBERG ENGINES & PARTS *	General Automotive Repair Shops
1975	FORBERG ENGINES & PARTS	AUTOMOBILE REPAIRING
1975	FORBERG ENGINES & PARTS*	General Automotive Repair Shops
1976	FORBERG ENGINES & PARTS*	General Automotive Repair Shops
1977	FORBERG ENGS/PTS INC	General Automotive Repair Shops
1978	FORBERG ENGS/PTS INC	General Automotive Repair Shops
1979	FORBERG ENGS/PTS INC	General Automotive Repair Shops
1980	FORBERG ENGS/PTS INC	General Automotive Repair Shops
1982	FORBERG ENGINES & PARTS*	General Automotive Repair Shops
1983	FORBERG ENGINES & PARTS*	General Automotive Repair Shops

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M136 **FORBERG ENGINE & PARTS** **RCRA-SQG** **1000162705**
ESE **716 STOCKTON AVE** **CA LUST** **CAD029287422**
< 1/8 **SAN JOSE, CA 95126** **CA HIST LUST**
0.101 mi. **FINDS**
534 ft. **Site 5 of 5 in cluster M** **ECHO**
CA Cortese
Relative: **CA HIST CORTESE**
Lower **CA CERS**

Actual:
80 ft.

RCRA-SQG:

Date Form Received by Agency:		19960901
Handler Name:	FORBERG ENGINE & PARTS	
Handler Address:		716 STOCKTON AVE
Handler City,State,Zip:		SAN JOSE, CA 95126
EPA ID:		CAD029287422
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		2
Mailing Address:		PO BOX 5009
Mailing City,State,Zip:		SAN JOSE, CA 95150
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported

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FORBERG ENGINE & PARTS (Continued) **1000162705**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

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FORBERG ENGINE & PARTS (Continued) **1000162705**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: FORBERG ENGINE & PARTS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19830110
Handler Name: FORBERG ENGINE & PARTS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST:
Name: ENGINE PARTS CORPORATION
Address: 716 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500549
Global Id: T0608500549
Latitude: 37.341004
Longitude: -121.912596
Status: Completed - Case Closed
Status Date: 10/10/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP

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FORBERG ENGINE & PARTS (Continued) **1000162705**

File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500549
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500549
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500549
Action Type: Other
Date: 01/01/1989
Action: Leak Reported

Global Id: T0608500549
Action Type: RESPONSE
Date: 10/10/1990
Action: Other Report / Document

Global Id: T0608500549
Action Type: ENFORCEMENT
Date: 10/10/1995
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608500549
Status: Open - Case Begin Date
Status Date: 01/01/1989

Global Id: T0608500549
Status: Completed - Case Closed
Status Date: 10/10/1995

Name: BERGER PROPERTY
Address: 716 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608535063

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FORBERG ENGINE & PARTS (Continued) **1000162705**

Global Id:	T0608535063
Latitude:	37.341345
Longitude:	-121.913507
Status:	Completed - Case Closed
Status Date:	03/29/2001
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0608535063
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608535063
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608535063
Action Type:	Other
Date:	01/19/2001
Action:	Leak Reported

Global Id:	T0608535063
Action Type:	RESPONSE
Date:	12/04/2000
Action:	Correspondence

Global Id:	T0608535063
Action Type:	RESPONSE
Date:	01/22/2001
Action:	Unauthorized Release Form

Global Id:	T0608535063
Action Type:	RESPONSE
Date:	01/08/2001
Action:	Tank Removal Report / UST Sampling Report

Global Id:	T0608535063
Action Type:	RESPONSE
Date:	01/26/2001

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FORBERG ENGINE & PARTS (Continued) **1000162705**

Action: Correspondence

Global Id: T0608535063
Action Type: RESPONSE
Date: 12/12/2000
Action: Preliminary Site Assessment Report

Global Id: T0608535063
Action Type: RESPONSE
Date: 03/06/2001
Action: Verbal Communication

Global Id: T0608535063
Action Type: RESPONSE
Date: 10/08/1982
Action: Other Report / Document

Global Id: T0608535063
Action Type: RESPONSE
Date: 04/02/2001
Action: Interim Remedial Action Report

Global Id: T0608535063
Action Type: ENFORCEMENT
Date: 03/29/2001
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608535063
Status: Open - Case Begin Date
Status Date: 01/19/2001

Global Id: T0608535063
Status: Completed - Case Closed
Status Date: 03/29/2001

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07E03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported

DRAFT

FORBERG ENGINE & PARTS (Continued) **1000162705**

Facility Status: Case Closed
Case Number: 07S1E07E07f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: ENGINE PARTS CORPORATION
Address: 716 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07E03F
Date Closed: 10/10/1995
EDR Link ID: 07S1E07E03F

Name: BERGER PROPERTY
Address: 716 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07E07F
Date Closed: 03/29/2001
EDR Link ID: 07S1E07E07F

HIST LUST SANTA CLARA:
Name: Engine Parts Corporation
Address: 716 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07E03
Oversite Agency: SCVWD
Date Listed: 1990-10-31 00:00:00
Closed Date: 1995-10-10 00:00:00

Name: Berger Property
Address: 716 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07E07
Oversite Agency: SCVWD
Date Listed: 2001-01-23 00:00:00
Closed Date: 2001-03-29 00:00:00

FINDS:
Registry ID: 110002641918

DRAFT

FORBERG ENGINE & PARTS (Continued) **1000162705**

Click Here:

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

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

ECHO:

Envid:	1000162705
Registry ID:	110002641918
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002641918
Name:	FORBERG ENGINE & PARTS
Address:	716 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95126

CORTESE:

Name:	BERGER PROPERTY
Address:	716 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95126
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608535063
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

Name:	ENGINE PARTS CORPORATION
Address:	716 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95126
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608500549
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported

DRAFT

FORBERG ENGINE & PARTS (Continued) **1000162705**

Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	ENGINE PARTS CORPORATION
edr_fadd1:	716 STOCKTON
City,State,Zip:	SAN JOSE, CA 95126
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0504

CERS:

Name:	ENGINE PARTS CORPORATION
Address:	716 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95126
Site ID:	257172
CERS ID:	T0608500549
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Name:	BERGER PROPERTY
Address:	716 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95126

DRAFT

FORBERG ENGINE & PARTS (Continued) **1000162705**

Site ID: 223255
CERS ID: T0608535063
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

N137 **O/B (PROGRESSIVE COLLISION)** **CA HAZMAT** **S115780506**
NNE **877 CHESTNUT ST SUITE 1** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.109 mi.
575 ft. **Site 10 of 12 in cluster N**

Relative: **Lower**
Actual: **76 ft.**

SAN JOSE HAZMAT:
Name: O/B (PROGRESSIVE COLLISION)
Address: 877 CHESTNUT ST SUITE 1
City,State,Zip: SAN JOSE, CA 95110-1810
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 407301
Class: Auto Body and Paint

N138 **PROGRESSIVE COLLISION INC** **CA HAZNET** **S113154373**
NNE **877 CHESTNUT ST** **CA HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA HWTS**
0.109 mi.
575 ft. **Site 11 of 12 in cluster N**

Relative: **Lower**
Actual: **76 ft.**

HAZNET:
Name: PROGRESSIVE COLLISION INC
Address: 877 CHESTNUT ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951101810
Contact: GEORGE PAPLOS
Telephone: 4082958446
Mailing Name: Not reported
Mailing Address: 790 CHESTNUT ST

DRAFT

PROGRESSIVE COLLISION INC (Continued) **S113154373**

Year: 2011
Gepaid: CAL000337483
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.2502

Year: 2011
Gepaid: CAL000337483
TSD EPA ID: CAD008252405
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.114

Year: 2010
Gepaid: CAL000337483
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.47955

Year: 2010
Gepaid: CAL000337483
TSD EPA ID: CAD008252405
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.228

Year: 2009
Gepaid: CAL000337483
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.35445

Additional Info:
Year: 2009
Gen EPA ID: CAL000337483

Shipment Date: 20090825
Creation Date: 3/5/2010 18:30:52
Receipt Date: 20090828
Manifest ID: 005000506JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1251
Waste Quantity: 30

DRAFT

PROGRESSIVE COLLISION INC (Continued) **S113154373**

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090313
Creation Date: 7/31/2009 18:30:21
Receipt Date: 20090319
Manifest ID: 004993173JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: CAR000194837
Trans 2 Name: PACIFIC COAST LACQUER
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2010
Gen EPA ID: CAL000337483

Shipment Date: 20101029
Creation Date: 4/22/2011 18:30:37
Receipt Date: 20101105
Manifest ID: 007414453JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC RESOURCE RECOVERY
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

DRAFT

PROGRESSIVE COLLISION INC (Continued) **S113154373**

Additional Code 5:	Not reported
Shipment Date:	20100819
Creation Date:	2/8/2011 18:30:52
Receipt Date:	20100826
Manifest ID:	006494708JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	CAD008252405
Trans 2 Name:	PACIFIC RESOURCE RECOVERY
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.228
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100819
Creation Date:	2/8/2011 18:30:52
Receipt Date:	20100826
Manifest ID:	006494708JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	CAD008252405
Trans 2 Name:	PACIFIC RESOURCE RECOVERY
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100819
Creation Date:	2/8/2011 18:30:52
Receipt Date:	20100826
Manifest ID:	006494706JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	CAD008252405

DRAFT

PROGRESSIVE COLLISION INC (Continued) **S113154373**

Trans 2 Name: PACIFIC RESOURCE RECOVERY
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAL000337483

Shipment Date: 20110419
Creation Date: 10/13/2011 18:30:12
Receipt Date: 20110428
Manifest ID: 007421581JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC RESOURCE RECOVERY
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110419
Creation Date: 10/13/2011 18:30:12
Receipt Date: 20110428
Manifest ID: 007421624JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC RESOURCE RECOVERY
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

DRAFT

PROGRESSIVE COLLISION INC (Continued) **S113154373**

Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110419
Creation Date:	10/13/2011 18:30:12
Receipt Date:	20110428
Manifest ID:	007421624JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	CAD008252405
Trans 2 Name:	PACIFIC RESOURCE RECOVERY
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	IQV CONSTRUCTION
Address:	877 CHESTNUT ST 1
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	407301
Class:	Auto Body and Paint

HWTS:

Name:	PROGRESSIVE COLLISION INC
Address:	877 CHESTNUT ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000337483
Inactive Date:	05/27/2011
Create Date:	10/24/2008
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	790 CHESTNUT ST
Mailing Address 2:	Not reported

DRAFT

PROGRESSIVE COLLISION INC (Continued) **S113154373**

Mailing City,State,Zip:	SAN JOSE, CA 951100000
Owner Name:	PROGRESSIVE COLLISION INC
Owner Address:	877 CHESTNUT ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951101810
Contact Name:	GEORGE PAPLOS
Contact Address:	877 CHESTNUT ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951101810
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.344639
Longitude:	-121.916214

NAICS:

EPA ID:	CAL000337483
Create Date:	2008-10-24 09:29:56.160
NAICS Code:	811121
NAICS Description:	Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date:	2008-10-24 09:29:56.11300
Inactive Date:	2011-05-27 00:00:00
Facility Name:	PROGRESSIVE COLLISION INC
Facility Address:	877 CHESTNUT ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951101810

N139 **PROGRESSIVE COLLISION REPAIR** **CA CUPA Listings** **S113114715**
NNE **877 CHESTNUT ST** **CA HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA HWTS**
0.109 mi.
575 ft. **Site 12 of 12 in cluster N**

Relative:
Lower

Actual:
76 ft.

CUPA SANTA CLARA:

Name:	IQV CONSTRUCTION & ROOFING
Address:	877 CHESTNUT ST
City,State,Zip:	SAN JOSE, CA 951101810
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.34473
Longitude:	-121.915848
Record ID:	PR0432950
Facility ID:	FA0252135

HAZNET:

Name:	PROGRESSIVE COLLISION REPAIR
Address:	877 CHESTNUT ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951101810
Contact:	DAVID HOPKINS OWNER
Telephone:	4082958446
Mailing Name:	Not reported

DRAFT

PROGRESSIVE COLLISION REPAIR (Continued) **S113114715**

Mailing Address: 877 CHESTNUT ST

Year: 2008
Gepaid: CAL000229970
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1251

Year: 2008
Gepaid: CAL000229970
TSD EPA ID: CA0000084517
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.018

Year: 2005
Gepaid: CAL000229970
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.198

Year: 2005
Gepaid: CAL000229970
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.1368

Year: 2004
Gepaid: CAL000229970
TSD EPA ID: CAD009452657
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.4587

Year: 2004
Gepaid: CAL000229970
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.198

Year: 2002
Gepaid: CAL000229970
TSD EPA ID: CA0000084517
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H01 - Transfer Station
Tons: 0.102

Additional Info:
Year: 2004
Gen EPA ID: CAL000229970

DRAFT

PROGRESSIVE COLLISION REPAIR (Continued) **S113114715**

Shipment Date:	20040924
Creation Date:	1/6/2005 18:32:03
Receipt Date:	20040924
Manifest ID:	23864313
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH CORP
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040415
Creation Date:	10/14/2004 7:35:58
Receipt Date:	20040415
Manifest ID:	22613670
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH CORP
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040415
Creation Date:	10/14/2004 7:35:58
Receipt Date:	20040415
Manifest ID:	22613670
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657

DRAFT

PROGRESSIVE COLLISION REPAIR (Continued) **S113114715**

Trans Name:	ROMIC ENVIRONMENTAL TECH CORP
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAL000229970
Shipment Date:	20050826
Creation Date:	12/16/2005 18:31:03
Receipt Date:	20050829
Manifest ID:	24102873
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH CORP
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1368
Waste Quantity:	38
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050810
Creation Date:	10/28/2005 18:30:54
Receipt Date:	20050815
Manifest ID:	24113274
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001

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PROGRESSIVE COLLISION REPAIR (Continued) **S113114715**

Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000229970
Shipment Date:	20080918
Creation Date:	10/21/2008 18:30:08
Receipt Date:	20080922
Manifest ID:	001372700SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20080227
Creation Date:	8/7/2008 18:30:28
Receipt Date:	20080306
Manifest ID:	001644102JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	CAD008252405
Trans 2 Name:	PACIFIC COAST LACQUER
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G

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PROGRESSIVE COLLISION REPAIR (Continued) **S113114715**

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2002
Gen EPA ID: CAL000229970

Shipment Date: 20020211
Creation Date: 7/2/2002 18:32:18
Receipt Date: 20020214
Manifest ID: 21229269
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.102
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: PROGRESSIVE COLLISION REPAIR
Address: 877 CHESTNUT ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000229970
Inactive Date: 06/30/2005
Create Date: 11/14/2001
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 877 CHESTNUT ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951101810
Owner Name: DAVID HOPKINS
Owner Address: 877 CHESTNUT ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951101810
Contact Name: DAVID HOPKINS OWNER
Contact Address: 877 CHESTNUT ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951101810
Facility Status: Inactive

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PROGRESSIVE COLLISION REPAIR (Continued) **S113114715**

Facility Type: PERMANENT
Category: STATE
Latitude: 37.344926
Longitude: -121.915879

NAICS:
EPA ID: CAL000229970
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2001-11-14 00:00:00
Inactive Date: 2005-06-30 00:00:00
Facility Name: PROGRESSIVE COLLISION REPAIR
Facility Address: 877 CHESTNUT ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951101810

Name: PROGRESSIVE COLLISION REPAIR
Address: 877 CHESTNUT ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000311722
Inactive Date: 06/30/2008
Create Date: 09/21/2006
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 877 CHESTNUT ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951100000
Owner Name: CARLOS MCKENNA
Owner Address: 877 CHESTNUT ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951100000
Contact Name: CARLOS MCKENNA
Contact Address: 877 CHESTNUT ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.344861
Longitude: -121.915974

NAICS:
EPA ID: CAL000311722
Create Date: 2006-09-21 14:24:23.600
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2006-09-21 14:24:22.50700
Inactive Date: 2008-06-30 00:00:00
Facility Name: PROGRESSIVE COLLISION REPAIR
Facility Address: 877 CHESTNUT ST
Facility Address 2: Not reported
Facility City: SAN JOSE

DRAFT

PROGRESSIVE COLLISION REPAIR (Continued) **S113114715**

Facility County:	Not reported
Facility State:	CA
Facility Zip:	951100000

Q140 **CENTRAL CONCRETE SUPPLY CO INC** **RCRA NonGen / NLR** **1024789071**
North **610 MCKENDRIE ST** **CAL000058758**
< 1/8 **SAN JOSE, CA 95110**
0.113 mi.
595 ft. **Site 1 of 11 in cluster Q**

Relative: **Lower**
Actual: **75 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	19920224
Handler Name:	CENTRAL CONCRETE SUPPLY CO INC
Handler Address:	610 MCKENDRIE ST
Handler City,State,Zip:	SAN JOSE, CA 95110-1595
EPA ID:	CAL000058758
Contact Name:	ROBERT MCGEHEE
Contact Address:	755 STOCKTON AVE
Contact City,State,Zip:	SAN JOSE, CA 95126
Contact Telephone:	408-510-8422
Contact Fax:	Not reported
Contact Email:	RMCGEHEE@US-CONCRETE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	755 STOCKTON AVE
Mailing City,State,Zip:	SAN JOSE, CA 95126-1512
Owner Name:	CENTRAL CONCRETE SUPPLY CO., INC.
Owner Type:	Other
Operator Name:	ROBERT MCGEHEE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N

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CENTRAL CONCRETE SUPPLY CO INC (Continued) **1024789071**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT MCGEHEE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	755 STOCKTON AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-510-8422
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CENTRAL CONCRETE SUPPLY CO., INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	755 STOCKTON AVE.

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CENTRAL CONCRETE SUPPLY CO INC (Continued) **1024789071**

Owner/Operator City,State,Zip: SAN JOSE, CA 95126-1512
Owner/Operator Telephone: 408-510-8422
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19920224
Handler Name: CENTRAL CONCRETE SUPPLY CO INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32732
NAICS Description: READY-MIX CONCRETE MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Q141 **CENTRAL CONCRETE CO** **CA UST** **U004347961**
North **610 MCKENDRIE ST** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.113 mi.
595 ft. **Site 2 of 11 in cluster Q**

Relative: **Lower**

Actual: **75 ft.**

UST:
Name: CENTRAL CONCRETE CO
Address: 610 MCKENDRIE ST
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 401084
Permitting Agency: SAN JOSE, CITY OF
CERSID: Not reported
Latitude: 37.3475108
Longitude: -121.9161799

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Q142 **CENTRAL CONCRETE SUPPLY CO** **CA UST** **U004355053**
North **610 MCKENDRIE ST** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.113 mi.
595 ft. **Site 3 of 11 in cluster Q**

Relative: UST:
Lower

Actual: Name: CENTRAL CONCRETE SUPPLY CO
75 ft. Address: 610 MCKENDRIE ST
City,State,Zip: SAN JOSE, CA 95110
Facility ID: FA0210298
Permitting Agency: Santa Clara County Environmental Health
CERSID: 10354480
Latitude: 37.34568
Longitude: -121.91778

Name: CENTRAL CONCRETE SUPPLY CO
Address: 610 MCKENDRIE ST
City,State,Zip: SAN JOSE, CA 95110
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
CERSID: Not reported
Latitude: 37.34568
Longitude: -121.91778

Q143 **CA SWEEPS UST** **S100279114**
North **610 MC KENDRIE ST.** **CA CHMIRS** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.113 mi.
595 ft. **Site 4 of 11 in cluster Q**

Relative: SWEEPS UST:
Lower

Actual: Name: CENTRAL CONCRETE CO
75 ft. Address: 610 MC KENDRIE ST
City: SAN JOSE
Status: Active
Comp Number: 401084
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401084-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Name: CENTRAL CONCRETE CO
Address: 610 MC KENDRIE ST
City: SAN JOSE
Status: Active
Comp Number: 401084
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92

DRAFT

(Continued) **S100279114**

Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401084-000002
Tank Status:	A
Capacity:	12500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	CENTRAL CONCRETE CO
Address:	610 MC KENDRIE ST
City:	SAN JOSE
Status:	Active
Comp Number:	401084
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401084-000003
Tank Status:	A
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

CHMIRS:

Name:	Not reported
Address:	610 MC KENDRIE ST.
City,State,Zip:	SAN JOSE, CA 95110-1512
OES Incident Number:	803856
OES notification:	Not reported
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**24-NOV-88**
Property Use:	600
Agency Id Number:	43070
Agency Incident Number:	17564
Time Notified:	1019
Time Completed:	1930
Surrounding Area:	400
Estimated Temperature:	55
Property Management:	U
More Than Two Substances Involved?:	N
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

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(Continued) **S100279114**

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:	unspecified
Report Date:	07-DEC-41
Facility Telephone:	408 275-6134
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	24-NOV-88
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	Not reported
Substance:	Not reported
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:	Y
Description:	Not reported

Q144 **CENTRAL CONCRETE** **CA CERS HAZ WASTE** **U001602469**
North **610 MCKENDRIE ST** **CA HIST UST** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA CERS TANKS**
0.113 mi. **CA CUPA Listings**
595 ft. **Site 5 of 11 in cluster Q** **CA NPDES**
CA HAZMAT
Relative: **CA WDS**
Lower **CA CIWQS**
CA CERS
Actual:
75 ft.

CERS HAZ WASTE:

Name:	CENTRAL CONCRETE SUPPLY CO
Address:	610 MCKENDRIE ST

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CENTRAL CONCRETE (Continued) **U001602469**

City,State,Zip: SAN JOSE, CA 95110
Site ID: 389640
CERS ID: 10354480
CERS Description: Hazardous Waste Generator

HIST UST:
Name: CENTRAL CONCRETE SUPPLY CO I
Address: 610 MCKENDRIE ST
City,State,Zip: SAN JOSE, CA 95110
File Number: 0002CFA9
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CFA9.pdf
Region: STATE
Facility ID: 00000010926
Facility Type: Other
Other Type: SELLING READY-MIX CO
Contact Name: DONALD G. COOPER
Telephone: 4082936272
Owner Name: CENTRAL CONCRETE SUPPLY CO., I
Owner Address: 610 MCKENDRIE ST.
Owner City,St,Zip: SAN JOSE, CA 95110
Total Tanks: 0007

Tank Num: 001
Container Num: #1
Year Installed: 1955
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: #2
Year Installed: 1974
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/8
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: #3
Year Installed: 1955
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: #4
Year Installed: 1978
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 9
Leak Detection: Stock Inventor

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CENTRAL CONCRETE (Continued) **U001602469**

Tank Num: 005
Container Num: 5
Year Installed: 1980
Tank Capacity: 00011000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 10
Leak Detection: Visual

Tank Num: 006
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00016000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 12
Leak Detection: Visual

Tank Num: 007
Container Num: 7
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 9
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:
Name: CENTRAL CONCRETE SUPPLY CO
Address: 610 MCKENDRIE ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 389640
CERS ID: 10354480
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:
Name: CENTRAL CONCRETE SUPPLY CO
Address: 610 MCKENDRIE ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.346114
Longitude: -121.917592
Record ID: PR0313449
Facility ID: FA0210298

Name: CENTRAL CONCRETE SUPPLY CO
Address: 610 MCKENDRIE ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS

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CENTRAL CONCRETE (Continued) **U001602469**

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.346114
Longitude: -121.917592
Record ID: PR0397509
Facility ID: FA0210298

Name: CENTRAL CONCRETE SUPPLY CO
Address: 610 MCKENDRIE ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.346114
Longitude: -121.917592
Record ID: PR0398080
Facility ID: FA0210298

Name: WESTSIDE CONCRETE MATERIALS
Address: 610 MCKENDRIE ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.346165
Longitude: -121.9175232
Record ID: PR0425573
Facility ID: FA0283782

NPDES:
Name: CENTRAL CONCRETE
Address: 610 MCKENDRIE ST
City,State,Zip: SAN JOSE, CA 95110
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I013148
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 12/26/2017
Operator Name: Central Concrete Supply
Operator Address: 755 Stockton Ave

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CENTRAL CONCRETE (Continued) **U001602469**

Operator City:	San Jose
Operator State:	California
Operator Zip:	95126

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	184113
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I013148
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/25/1997
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	12/22/2017
Discharge Name:	Central Concrete Supply
Discharge Address:	755 Stockton Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95126
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

DRAFT

CENTRAL CONCRETE (Continued) **U001602469**

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184113
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I013148
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/25/1997
Status:	Active
Status Date:	11/10/2015
Place Size:	2
Place Size Unit:	Acres
Contact:	Herb Burton
Contact Title:	VP Operations & Sustainability
Contact Phone:	408-404-1069
Contact Phone Ext:	Not reported
Contact Email:	hburton@us-Concrete.com
Operator Name:	Central Concrete Supply
Operator Address:	755 Stockton Ave
Operator City:	San Jose
Operator State:	California

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CENTRAL CONCRETE (Continued) **U001602469**

Operator Zip:	95126
Operator Contact:	Herbert Burton
Operator Contact Title:	VP Operations & Sustainability
Operator Contact Phone:	408-404-1069
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	hburton@us-concrete.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-404-1094
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial 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 Creek
Certifier:	Mark McKenna
Certifier Title:	Safety Coordinator Risk Manager
Certification Date:	17-JUN-15
Primary Sic:	3272-Concrete Products, Except Block and Brick
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	CENTRAL CONCRETE SUPPLY CO
Address:	610 MCKENDRIE ST
City,State,Zip:	SAN JOSE, CA 95126
Region:	SAN JOSE
File Num:	401084
Class:	Auto Wrecking/Misc Simple Facility

Name:	OUT OF BUSINESS (WESTSIDE CONCRETE MATER
Address:	610 MCKENDRIE ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	602988
Class:	Auto Wrecking/Misc Simple Facility

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CENTRAL CONCRETE (Continued) **U001602469**

WDS:

Name:	CENTRAL CONCRETE
Address:	610 Mckendrie St
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I013148
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4082936272
Facility Contact:	ALBANESE WILLIAM T
Agency Name:	CENTRAL CONCRETE
Agency Address:	610 Mckendrie St
Agency City,St,Zip:	San Jose 951101595
Agency Contact:	ALBANESE WILLIAM T
Agency Telephone:	4082936272
Agency Type:	?
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	CENTRAL CONCRETE
Address:	610 MCKENDRIE ST
City,State,Zip:	SAN JOSE, CA 95110
Agency:	Central Concrete Supply
Agency Address:	755 Stockton Ave, San Jose, CA 95126

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CENTRAL CONCRETE (Continued) **U001602469**

Place/Project Type:	Industrial - Concrete Products, Except Block and Brick
SIC/NAICS:	3272
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I013148
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/25/1997
Termination Date:	12/22/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.34628
Longitude:	-121.9176

CERS:

Name:	CENTRAL CONCRETE SUPPLY CO
Address:	610 MCKENDRIE ST
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	389640
CERS ID:	10354480
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	389640
Site Name:	CENTRAL CONCRETE SUPPLY CO
Violation Date:	05-11-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 06/01/2016. THE FACILITY HAS BEEN STORING USED OIL ON SITE FOR 13 MONTHS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	389640
Site Name:	CENTRAL CONCRETE SUPPLY CO
Violation Date:	07-30-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	FACILITY FAILED TO ADD THE FOLLOWING MATERIALS TO THE SITE MAP: -LIQUID DEGREASER -15N-40 MOTOR OIL -75S-90 SYNTHETIC MOTOR OIL. -EX-J 3517
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP

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CENTRAL CONCRETE (Continued) **U001602469**

Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-15-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 07/29/2019. FACILITY FAILED TO PROVIDE A UST RESPONSE PLAN. CERS INDICATES THE PLAN WAS PROVIDED IN THE HMBP PLANS BUT THE PLANS UPLOADED ARE THE CONTINGENCY/EMERGENCY PLANS NOT "UST RESPONSE PLAN". **SUBMIT THE "UST RESPONSE PLAN".
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-02-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: . Create and submit a compliant UST Monitoring Site Plan. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-11-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/01/2016. OBSERVED A 55 GALLON CONTAINER OF USED OIL MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, PHYSICAL AND HAZARD PROPERTIES.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 07-28-2020
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of

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CENTRAL CONCRETE (Continued) **U001602469**

flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 12/18/2020. OVERFILL TESTING RECORDS NOT AVAILABLE ON SITE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-09-2018
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 07/29/2019. FACILITY FAILED TO SUBMIT TO CERS A "DESIGNATED UNDERGROUND STORAGE TANK OPERATOR NOTIFICATION FORM".
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-11-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/01/2016. THE PLAN STATES TODD KNUDSEN IS THE EMERGENCY COORDINATOR BUT HE IS NO LONGER AT THE FACILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-15-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 07/29/2019. FACILITY FAILED TO PROVIDE A

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CENTRAL CONCRETE (Continued) **U001602469**

MONITORING PLAN FOR THE REGULAR GAS TANK.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-02-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: . Confirm UST Insurance is up to date with active policy. Update CERS to reflect this. DO NOT submit a CFO letter as this is not needed and has proven to confuse the compliance understanding. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-11-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/01/2016. IT IS UNCLEAR IF THE FACILITY IS USING INSURANCE AS A MECHANISM TO SATISFY THE FINANCIAL RESPONSIBILITY. A CFO LETTER WAS ALSO SUBMITTED AS A FINANCIAL MECHANISM INDICATING THE STATE FUND WAS BEING APPLIED IN CONJUNCTION WITH POSSIBLY INSURANCE BUT THE CFO LETTER IS NOT CLEAR BASED ON THE DOCUMENTATION PROVIDED. *** A SAMPLE OF THE CFO LETTER AND STATE WATER RESOURCES CONTROL BOARD FINANCIAL RESPONSIBILITY TEMPLATE WAS SUBMITTED TO THE FACILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 11-15-2021
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

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CENTRAL CONCRETE (Continued) **U001602469**

days.
Violation Notes: The DUSTO report for September 2021 was missing the signature in section 6 by the owner/operator.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-14-2019
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 07/29/2019. DIESEL SUMP LIQUID SENSOR WAS NOT LOCATED AT THE LOWEST POINT. THE SENSOR WAS RELOCATED AT THE TIME OF INSPECTION. NO FURTHER ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 07-28-2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/18/2020. CORRECT THE FOLLOWING DISCREPANCIES AND RESUBMIT THE CERTIFICATION OF FINANCIAL RESPONSIBILITY TO CERS: 1. INSURANCE EXPIRED 3/31/2020 2. CHANGE SECTION B. FROM ROBERT TO US CONCRETE/CENTRAL CONCRETE
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-11-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 06/01/2016. RESPONSE PLAN LIST'S TODD KNUDSEN A RESPONSIBLE PARTY, MR. KNUDSEN IS NO LONGER WITH THE FACILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 07-28-2020
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)
Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary

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CENTRAL CONCRETE (Continued) **U001602469**

containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."

Violation Notes: Returned to compliance on 12/18/2020. FACILITY FAILED TO MAINTAIN ON SITE SECONDARY CONTAINMENT SYSTEM TESTING FOR 36 MONTHS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-09-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 07/29/2019. THE GAS UST WAS NOT REPORTED IN CERS. THE TANK IS DIESEL/GAS COMPARTMENTALIZED TANK.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 11-15-2021
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Facility’s Annual Monitoring Certification was due May 2021, but was not completed. Your next Annual Monitoring Certification is due by May 2022.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-15-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 07/29/2019. FACILITY FAILED TO PROVIDE TANK PAGES FOR REGULAR TANK. ****THE TANK IS A COMPARTMENTALIZED TANK SHARING AN ANNULAR SPACE WITH THE DIESEL. THE TANK IS NOT IN USE BUT CONTINUOUS TO BE MONITORED AND THEREFORE TANK PAGES ARE REQUIRED TO BE SUBMITTED.
Violation Division: Santa Clara County Environmental Health

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CENTRAL CONCRETE (Continued) **U001602469**

Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-09-2018
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 07/29/2019. CORRECT THE FOLLOWING DISCREPANCIES AND OMISSIONS: -UDC LEAK SENSOR MANUFACTURER, S. BRAVO SYSTEMS -UDC LEAK SENSOR MODEL, B2000 -DETECTION OF LEAK IN UDC, UDC LEAK ALARM, FAILURE/ DISCONNECTION, UDC SECONDARY CONTAINMENT AND LEAK WITHIN SECONDARY CONTAINMENT IS NOT APPLICABLE TO THIS SECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 07-28-2020
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 12/18/2020. TRAINING RECORDS WERE NOT AVAILABLE FOR REVIEW TO VERIFY TRAINING COMPLIANCE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-11-2016
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: Returned to compliance on 06/01/2016. THE FOLLOWING TSDF COPIES WERE NOT AVAILABLE FOR REVIEW: -013806454 JJK -013806455 JJK -015140822 JJK
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 07-30-2021
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to keep records of any test results, waste analyses, or other determinations made in accordance with section 66262.11 for at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Notes: FACILITY USED A DEGREASER TO STEAM CLEAN TRUCK ENGINES, IT'S UNCLEAR

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CENTRAL CONCRETE (Continued) **U001602469**

IF THE SLUDGE ACCUMULATED IS HAZARDOUS. DETERMINE IF THE WASTE IS HAZARDOUS FOR REGULATED METALS. HAVE THE WASTE ANALYZED AT A STATE-CERTIFIED ENVIRONMENTAL LABORATORY OR USE GENERATOR KNOWLEDGE. SUBMIT A COPY OF THE RESULTS TO THIS OFFICE AND RETAIN COPIES FOR YOUR RECORDS.

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

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-15-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/29/2019. FACILITY FAILED TO SUBMIT TO CERS A COPY OF THE "CERTIFICATE OF FINANCIAL RESPONSIBILITY FORM UN-049. **FORM UN-049 TEMPLATE WAS PROVIDED TO THE FACILITY AT THE LAST 2018 INSPECTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-14-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 07/29/2019. OVERFILL HAS NOT BEEN CONDUCTED AT LEAST ONCE BEFORE OR AFTER OCTOBER 13, 2018. HAVE OVERFILL INSPECTION CONDUCTED WITHIN THE NEXT 30 DAYS. THIRTY SIX MONTH SUBSEQUENT INSPECTION IS DUE ON OR BEFORE OCTOBER 13, 2021.

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CENTRAL CONCRETE (Continued) **U001602469**

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-09-2018
Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h)
Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: Returned to compliance on 07/29/2019. UST RESPONSE PLAN NOT SUBMITTED TO CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 07-30-2021
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: BASED ON THE TYPE AND NUMBER OF VIOLATIONS INDICATES THAT NOT ALL PERSONNEL ARE THOROUGHLY FAMILIAR WITH HAZARDOUS WASTE HANDLING AND EMERGENCY RESPONSE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 07-28-2020
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description: Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form.
Violation Notes: Returned to compliance on 12/18/2020. FACILITY FAILED TO SUBMIT THE "UNDERGROUND STORAGE TANK STATEMENT OF UNDERSTANDING AND COMPLIANCE FORM" TO CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-09-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/29/2019. THE FINANCIAL RESPONSIBILITY (INSURANCE) EXPIRED DECEMBER OF 2017.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

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CENTRAL CONCRETE (Continued) **U001602469**

Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-07-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/05/2014. THE FINANCIAL RESPONSIBILITY EXPIRED JUNE 19, 2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-02-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: . The Consolidated ERP is not approved for use as the UST ERP. Create a UST ERP, retain on site and submit to CERS. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 07-30-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: FACILITY FAILED TO DISCLOSE THE FOLLOWING HAZARDOUS MATERIALS: -LIQUID DEGREASER, LARGEST AND TOTAL 80 GALLONS -15N-40 MOTOR OIL, LARGEST AND TOTAL 80 GALLONS -75S-90 SYNTHETIC MOTOR OIL, LARGEST CONTAINER AND TOTAL 55 GALLONS. -EX-J 3517, LARGEST CONTAINER AND TOTAL 55 GALLONS. ADJUST THE FOLLOWING HAZARDOUS MATERIALS DISCLOSED: -OXYGEN, LARGEST CONTAINER 281 FT3, TOTAL 1312 FT3 -ANTIFREEZE, LARGEST CONTAINER 55 GALLONS, TOTAL 165 GALLONS -ABSORBENT, TOTAL 1100 POUNDS
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 07-30-2021
Citation: HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: FACILITY FAILED TO SUBMIT GENERATOR COPIES TO DTSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

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CENTRAL CONCRETE (Continued) **U001602469**

Site ID:	389640
Site Name:	CENTRAL CONCRETE SUPPLY CO
Violation Date:	05-14-2019
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 07/29/2019. CORRECT THE FOLLOWING CERS DISCREPANCIES: -UNDER DISPENSER CONTAINMENT SECTION, DETECTION OF LEAK INTO UDC TRIGGER AUDIBLE AND VISUAL ALARM- NO ***UDC MONITORING IS VIA A MECHANICAL FLOAT AND CHAIN, THERE ARE SENSOR CONNECTED THE RONAN PANEL.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	389640
Site Name:	CENTRAL CONCRETE SUPPLY CO
Violation Date:	05-11-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/01/2016. THE FOLLOWING INVENTORY WAS NOT DISCLOSED IN THE MOST CURRENT CERS SUBMITTAL: -DEF, LARGEST CONTAINER 275 GALLONS -80W-140, LARGEST CONTAINER 55 GALLONS -ANTIFREEZE, LARGEST CONTAINER 55 GALLONS, TOTAL 110 GALLONS
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	389640
Site Name:	CENTRAL CONCRETE SUPPLY CO
Violation Date:	05-02-2017
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	. Jack Bail is no longer the DUSTO. Update the notification and submit into CERS. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	389640
Site Name:	CENTRAL CONCRETE SUPPLY CO
Violation Date:	05-02-2017
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes:	. The gasoline UST needs to be maintained in operating condition even when no longer in use, without closure permit submitted and approved. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

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CENTRAL CONCRETE (Continued) **U001602469**

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 07-30-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: OBSERVED A 55 GALLON CONTAINER OF USED ANTIFREEZE MISSING THE CONTENT, PHYSICAL AND HAZARD PROPERTIES.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-14-2019
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 07/29/2019. LAST EMPLOYEE TRAINING WAS CONDUCTED MAY 5, 2018 MR. VILLA TOOK OVER RESPONSIBILITIES FOR JOE HACKER WHO IS RETIRED. MR. VILLA HAS NOT RECEIVED TRAINING.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 07-30-2021
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: OBSERVED A 55 GALLON MODIFIED CONTAINER TO DRAIN FILTERS. A MESH WAS ADDED TO THE INSIDE OF THE CONTAINER WHERE FILTERS ARE INVERTED TO DRAIN, USED OIL IS THEN TRANSFERRED TO A USED OIL DRUM. THE CONTAINER CURRENTLY HAS A LOOSE LID BUT CAN NOT BE CLOSED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-14-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following

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CENTRAL CONCRETE (Continued) **U001602469**

requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 07/29/2019. WITHIN 48 HOURS OF BEING PROVIDED A SINGED COPY OF THE "DESIGNATED UNDERGROUND STORAGE TANK OPERATOR VISUAL INSPECTION REPORT", THE OWNER OR OPERATOR SHALL PROVIDE A DESCRIPTION OF EACH CORRECTIVE ACTION TAKEN OR TO BE TAKEN. DUSTO MONTHLY INSPECTIONS FOR 12/12/18, 1/11/19 AND 5/13/19 FAILED TO NOTE THAT THE OVERFILL INSPECTION HAD NOT BEEN CONDUCTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 07-30-2021
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: UPDATE THE EMERGENCY INFORMATION POSTED. TEMPLATE PROVIDED TO DAVID VASQUEZ-HALL
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-11-2016
Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.177
Violation Description: Failure to ensure incompatible waste and/or materials are not placed or stored in the same container or nearby or into an unwashed container, which previously contained incompatible waste and/or materials, so that it does not potentially result in the following: 1) Generate extreme heat or pressure, fire or explosion, or violent reaction; 2) Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment; 3) Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions; 4) Damage the structural integrity of the device or facility containing the waste; or 5) Through other like means threaten human health or the environment.
Violation Notes: Returned to compliance on 06/01/2016. OBSERVED A CUBIC FOOT YARD

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CENTRAL CONCRETE (Continued) **U001602469**

CONTAINER WITH A MIXTURE OF PAINTS, MIXTURE OF AEROSOL CANS AND OTHER CHEMICALS THAT WERE DIFFICULT TO MAKE OUT.

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

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 05-11-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/01/2016. THE SITE MAP SHOULD HAVE AT A MINIMUM THE FOLLOWING INFORMATION: -ALL STREETS BORDERING THE FACILITY -LOCATIONS OF ALL BUILDINGS AND OTHER STRUCTURES -PARKING LOTS AND INTERNAL ROADS -OUTSIDE HAZARDOUS MATERIALS STORAGE OR USE AREAS -STORM DRAINS -PRIMARY AND ALTERNATE EVACUATION ROUTES, EMERGENCY EXITS, AND PRIMARY AND ALTERNATE STAGING AREAS. -LOCATION OF EACH HAZARDOUS MATERIAL/WASTE STORAGE, DISPENSING, USE, OR HANDLING AREA -LOCATION OF EACH MONITORING SYSTEM CONTROL PANEL (e.g ,MONITORING PANEL)
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Violation Date: 07-30-2021
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: THE FOLLOWING TSDF COPIES WERE NOT AVAILABLE FOR REVIEW: 019244489 JJK 021245258 JJK 022049924 JJK 022794532 JJK
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE TANK INSPECTION WAS CONDUCTED ON MAY 3, 2016. ON SITE WITH JACK BAIL A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH PEARSON EQUIPMENT AND MAINTENANCE. MR. BAIL'S CERTIFICATIONS WERE VERIFIED ON SITE TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -LIQUID SENSORS IN THE PIPING SUMP TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID SENSOR IN THE TANK ANNULAR TRIGGERED AND AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -THE UDC HAS A CHAIN AND FLOAT ASSEMBLY, THE FLOATS WERE TESTED USING WATER. THE SHEAR VALVES TRIPPED WHEN A LEAK WAS SIMULATING SHUTTING DOWN THE DISPENSER. -THE SPILL BUCKET FOR THE

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CENTRAL CONCRETE (Continued) **U001602469**

DIESEL WAS TESTED HYDROSTATICALLY FOR 60 MINUTES AND PASSED. -THE SPILL BUCKET FOR THE GAS WAS TESTED USING THE CALDWELL SYSTEM FOR 30 MINUTES.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: TODAY'S INSPECTION WAS COORDINATED WITH THE FACILITY DESIGNATED OPERATOR ISAAC ANDERSON A CERTIFIED CALIFORNIA UST SYSTEM OPERATOR. MR. ANDERSON'S CERTIFICATION EXPIRES 1/27/2022 ON ARRIVAL RONAN MONITORING PANEL WAS CLEAR OF ALARMS. THERE WERE NO ALARMS NOTED FROM THE LAST MONITORING CERTIFICATION CONDUCTED FROM JULY 2019 TO TODAY. THE ANNUAL MONITORING SYSTEM CERTIFICATION WAS CONDUCTED MAY 12, ,2020 BY ISAAC ANDERSON A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH ALLTECH PRO INC. MR. ANDERSON'S CERTIFICATIONS WERE NOTED ON THE MONITORING SYSTEM CERTIFICATION REPORT AS PNEUMERCATOR 6/62020, OPW 5/11/2022, ICC TECHNCIAN 9/1/2020. PER MR. ANDERSON'S REPORT THE FOLLOWING COMPONENTS WERE TESTED AND FOUND OPERABLE: -ANNULAR TANK SENSOR, TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SUMP(DIESEL, GAS) LIQUID SENSORS TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SPILL BUCKETS (DIESEL, GAS) WERE TESTED HYDROSTATICALLY FOR 60 WATER [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site at 610 Mckendrie, SJ CENTRAL CONCRETE SUPPLY CO for the 2017 UST Operating Permit Inspection. The 5 year Operating Permit is good into 2018 for 2 USTs in operating status. Robert McGehee, Environmental Manager, on site to provide facility access and records review. The Return to Compliance confirmations were not available in our records for the 2014 and 2016 Notice of Inspections. Robert McGehee was able to e-mail the 2016 NOI / Return to Compliance to this office today. OK Isaac Anderson, UST Service Tech, All Tech Petro, on site to conduct UST Monitoring System testing and certification ICC # 8146912, UST-ST-expires 6/15/2018. Pnemicator, #11255, expires 5/5/2018. 2 USTs, Suction System (Conventional, double wall piping and UDC systems in place and being tested today. 1 UST, Diesel Fuel, 25,000 gallons, Tank ID# 43-060-401084-0000-4 1 UST, Gasoline, 5,000 gallons, Tank ID# 43-060-401084-0000-5, Tank is not in use. System status confirmation [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2015
Violations Found: No
Eval Type: Routine done by local agency

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CENTRAL CONCRETE (Continued) **U001602469**

Eval Notes: ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN JACK BAIL OF PEARSON ENGINEERING. MR. BAIL HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 08/19/2016), FRANKLIN FUELING INCON LEVEL 2 (EXP. 02/27/2016) AND CALDWELL TESTER (RECEIVED 3/2015). THE UST SYSTEM CONSISTS OF A TWO COMPARTMENT TANK WITH DIESEL IN ONE COMPARTMENT; THE SECOND COMPARTMENT IS CURRENTLY NOT IN USE. THE FOLLOWING UST MONITORING SYSTEM EQUIPMENT WAS FUNCTIONALLY TESTED AND PASSED: TWO PIPING SUMP SENSORS AND ONE TANK ANNULAR SPACE SENSOR. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED AND PASSED. A FLAPPER VALVE WAS OBSERVED IN THE DIESEL FUEL TANK DROP TUBE. THE FLOAT AND CHAIN ASSEMBLIES LOCATED IN UDC S 1 AND 3 WERE TESTED WITH WATER AND PASSED. SUBMIT A COPY OF THE COMPLETED MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT WITHIN 30 DAYS.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH JACK BAIL AN ICC CERTIFIED UST TECHNICIAN WITH PEARSON EQUIPMENT AND MAINTENANCE COMPANY, INC TO WITNESS THE ANNUAL MONITORING CERTIFICATION. CERTIFICATIONS FIELD VERIFIED, ICC TECHNICIAN #5244242 EXP: 8-21-14,AND FRANKLING FUELING LEVER 2 EXP: 2-27-16. THE INSPECTION BEGAN MAY 6, 2014 AND CONCLUDED TODAY. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED -LIQUID SENSOR IN THE ANNULAR SPACE-TRIGGERED AN AUDIBLE/VISUAL ALARM -LIQUID SENSOR IN THE SUMP-TRIGGERED AN AUDIBLE/VISUAL ALARM -CHAIN AND FLOAT MECHANISM IN THE UNDER DISPENSER CONTAINMENT TRIPPED THE CHAIN WHEN A LEAK WAS SIMULATED. THE SB989 TEST WAS PERFORMED ON MAY 6, 2014, THE UDC WERE LAKE TESTED (HYDROSTATICALLY) FOR A 24 HOUR PERIOD. AFTER A 24 HOUR PERIOD THE WATER LEVEL IN THE UDC'S WERE VERIFIED TO BE UNCHANGED.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO CONDUCT A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION. LAST ANNUAL CERTIFICATION SUBMITTED ON 2/23/21 FACILITY IS CURRENTLY PERMITTED FOR BP03 (7-9 CHEMICALS), THE PERMIT WILL BE ADJUSTED TO BP05 (16-21 CHEMICALS) TO REFLECT CURRENT STORAGE. SAME PROPERTY AND BUSINESS OWNER. TRAINING CONDUCTED MAY OF 2021. THE FOLLOWING HAZARDOUS MATERIALS MEETING REPORTABLE THRESHOLD QUANTITIES INCLUDE: DIESEL GASOLINE PROPANE OXYGEN USED OIL USED ABSORBENT MOTOR OIL 15/40W HYDRAULIC OIL ANTIFREEZE GEAR OIL 80/140W MOTOR OIL CD-50 SYNTHETIC GEAR OIL 85/90W SYNTHETIC GEAR OIL 85/140W SYNTHETIC DEGREASER MOTOR OIL 15N-40 MOTOR OIL 75W-90 SYNTHETIC EX-J 3517
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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CENTRAL CONCRETE (Continued) **U001602469**

Eval Date: 05-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED MAY 8, 2018 AND CONCLUDED TODAY. ON SITE WITH CHAD WHITE A CALIFORNIAN ICC CERTIFIED TECHNICIAN WITH ALL TECH PRO TO OVERSEE THE ANNUAL MONITORING CERTIFICATION AND SB989. MR. WHITE'S CERTIFICATIONS, ICC EXP:2/23/2020 AND CALDWELL EXP: 4/13/2020. ****TECHNICIAN DID NO POSSESS A RONAN CERTIFICATE TO CERTIFY THE LIQUID SENSORS, SENSORS WILL BE CERTIFIED AT THE NEXT MONTHLY DO INSPECTION AND WITNESSES BY A REPRESENTATIVE FROM THIS OFFICE. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND OPERABLE: -TANK ANNULAR LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SUMP SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SPILL BUCKET WAS TESTED HYDROSTATICALLY FOR 60 MINUTES. -THE FLOAT AND CHAIN MECHANISM WAS TESTED WITH WATER, THE FLOAT TRIGGERED THE SHEAR VALVES TO TRIP.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE WALK THROUGH WAS CONDUCTED MAY 10, 2016
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE WALK THROUGH WAS CONDUCTED ON MAY 10, 2016. FACILITY IS USING A MOBILE MAINTENANCE COMPANY TO CONDUCTS WORK ON THEIR VEHICLES AND REMOVES THE USED OIL FROM THE SITE. TRUCK LUBRICATING CO., INC 523 W LARCH ROAD TRACEY, CA 95304
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: TANK TEST WAS CONDUCTED ON MAY 14, 2019. INSPECTION COMMENCED ON MAY 14, 2019 AND CONCLUDED TODAY. ON SITE WITH ISAAC ANDERSON A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH ALLTECH PETO INC. MR. ANDERSON'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC CERTIFICATION(EXP:6/12/18), RONAN (EXP:2/10/21). THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -ANNULAR TANK SENSOR, TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SUMP(DIESEL, GAS) LIQUID SENSORS TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SPILL BUCKETS (DIESEL, GAS) WERE TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT WATER LOSS. -DIESEL UNDER DISPENSER CONTAINMENT FLOAT AND CHAIN WAS TESTED HYDROSTATICALLY, SHEAR VALVE WAS ACTIVATED WHEN THE FLOAT WAS

DRAFT

CENTRAL CONCRETE (Continued) **U001602469**

ACTIVATED. NOTE: -GAS UNDER DISPENSER IS DISABLED, PIPING IS DISCONNECTED.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO CONDUCT A HAZARDOUS WASTE INSPECTION. THE FACILITY WALK THROUGH WAS CONDUCTED WITH DAVID VASQUEZ-HALL THE FACILITY'S EH & S MANAGER. STATE EPA ID NUMBER CAL000058758 IS ACTIVE. FACILITY SERVICES COMPANY TRUCK FLEET. FACILITY GENERATES THE FOLLOWING HAZARDOUS WASTES THAT INCLUDE BUT ARE NOT LIMITED TO: -USED OIL -WASTE ANTIFREEZE -DRAINED FILTERS -PARTS WASHER FILTER -OILY ABSORBENT NOTES: -FIRE EXTINGUISHERS UPDATE. -ABSORBENT READILY AVAILABLE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to review facility's paperwork as a deferred inspection. Facility's Annual Monitoring Certification was not completed this year. The Ronin monitoring panel was clear of any alarms. Per facility, UDC 2 & 3 are not in use. Minor staining around UDC 1. No fuel staining observed around the tank pad. The last UST submittal via CERS was completed on 2/23/21 and was accepted on 4/21/21 The last annual monitoring certification test was completed on 5/12/20 The last secondary containment test was completed on 1/30/19 The last overfill prevention inspection test was completed on 5/14/19 DUSTO monthly reports and employee training were reviewed. Your next annual monitoring certification is due by May 2022.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 610 Mckendrie, SJ, CENTRAL CONCRETE SUPPLY CO for the 2017 UST Secondary Containment Testing (SB-989) Robert McGehee, Environmental Manager, on site to provide facility access and records review. Isaac Anderson, UST Service Tech, AllTech Petro, on site to conduct UST Monitoring System testing and certification ICC # 8146912, UST-ST-expires 6/15/2018. Pnemicator, All Tech Petro, #11255, expires 5/5/2018. Caldwell, OK All components of the two compartment tank (Diesel/Gasoline) are to be tested. 1 annular space, 2 USTs. 2 STP sumps, 3 product lines, See UST Secondary Containment Testing report for details. NOTE: Submit the complete UST Secondary Containment Testing Report to this office within 30 days.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST

DRAFT

CENTRAL CONCRETE (Continued) **U001602469**

Eval Source: CERS,

Enforcement Action:
Site ID: 389640
Site Name: CENTRAL CONCRETE SUPPLY CO
Site Address: 610 MCKENDRIE ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 05-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS,

Coordinates:
Site ID: 389640
Facility Name: CENTRAL CONCRETE SUPPLY CO
Env Int Type Code: HMBP
Program ID: 10354480
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.345680
Longitude: -121.917780

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: David Vasquez-Hall
Entity Title: Assistant EH&S Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Central Concrete Supply Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 404-1000,

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

DRAFT

CENTRAL CONCRETE (Continued) **U001602469**

Affiliation Type Desc:	Legal Owner
Entity Name:	Central Concrete Supply Company
Entity Title:	Not reported
Affiliation Address:	755 Stockton Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126-1837
Affiliation Phone:	(408) 404-1000,

Affiliation Type Desc:	Document Preparer
Entity Name:	David Vasquez-Hall
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	David Vasquez-Hall
Entity Title:	Not reported
Affiliation Address:	755 Stockton Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126-1837
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	William & Thomas Albanese
Entity Title:	Not reported
Affiliation Address:	755 Stockton Ave.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 404-1000,

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Central Concrete Supply, Co.
Entity Title:	Not reported
Affiliation Address:	755 Stockton Ave
Affiliation City:	San Jose
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 688-1085,

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Central Concrete Supply, Co.
Entity Title:	Not reported
Affiliation Address:	755 Stockton Ave.
Affiliation City:	San Jose
Affiliation State:	Ca
Affiliation Country:	United States

DRAFT

CENTRAL CONCRETE (Continued) **U001602469**

Affiliation Zip: 95126
Affiliation Phone: (408) 688-1085,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 755 Stockton Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126-1837
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Robert McGehee
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 510-8422,

Affiliation Type Desc: UST Tank Owner
Entity Name: Central Concrete Supply, Co.
Entity Title: Not reported
Affiliation Address: 755 Stockton Ave
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 688-1085,

Name: WESTSIDE CONCRETE MATERIALS
Address: 610 MCKENDRIE ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 370033
CERS ID: 10671193
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 370033
Site Name: Westside Concrete Materials
Violation Date: 10-23-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities

DRAFT

CENTRAL CONCRETE (Continued) **U001602469**

Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 01/21/2021. UPDATE THE CONTACT INFORMATION, JOSE ESTRADA IS THE NEW PRIMARY EMERGENCY CONTACT.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 370033
Site Name: Westside Concrete Materials
Violation Date: 10-23-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 01/21/2021. FACILITY FAILED TO PROVIDE DOCUMENTATION FOR ANNUAL EMERGENCY RESPONSE AND SAFETY HANDLING TRAINING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 370033
Site Name: Westside Concrete Materials
Violation Date: 10-23-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/21/2021. UPDATE THE FOLLOWING SITE MAP DISCREPANCIES AN OMISSIONS: -PROPANE LOCATION, THE LEGEND INDICATES PROPANE TANK DESIGNATED BY A STAR BUT THE STAR IS NOT ILLUSTRATED. -PRIMARY AND SECONDARY ROUTES OF EXIT -EMERGENCY SHUT OFF SYSTEMS -ALL EMERGENCY EQUIPMENT (SPILL CONTROL)
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 370033
Site Name: Westside Concrete Materials
Violation Date: 10-23-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/21/2021. PER THE PROPANE TANK STEEL PLATE DESCRIPTION THE CORRECT SIZE IS 250 GALLONS. UPDATE THE QUANTITY PREVIOUSLY DISCLOSED AND RE-SUBMIT.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2019

DRAFT

CENTRAL CONCRETE (Continued) **U001602469**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALK THROUGH WAS CONDUCTED WITH JOSE ESTRADA. FACILITY SELLS CONSUMER PRODUCTS AVAILABLE FOR PURCHASE TO CONTRACTORS AND THE GENERAL PUBLIC. ALL BUT ONE CHEMICAL REPORTED IN CERS MEET THE RETAIL EXEMPTION PER H&SC 25501(q) AND ARE NOT REQUIRED TO BE REPORTED VIA CERS. DEFINITION: "RETAIL EXEMPTION" MEANS A BUSINESS THAT SELLS CONSUMER PRODUCTS PREPACKAGED FOR DISTRIBUTION TO, AND INTENDED FOR USE BY, THE GENERAL PUBLIC. A RETAIL ESTABLISHMENT MAY INCLUDE STORAGE AREAS OR STOREROOMS IN ESTABLISHMENTS THAT ARE SEPARATED FROM SHELVES FOR DISPLAY AREAS BUT MAINTAINED WITHIN THE PHYSICAL CONFINES OF THE CONTROL DEALER, AS DEFINED IN SECTION 11407 OF THE FOOD AND AGRICULTURAL CODE. A 250 GALLON PROPANE TANK IS USED ON SITE TO FILL PROPANE CYLINDERS FOR FORKLIFTS. THIS IS NOT A CONSUMER GOOD AND SHALL CONTINUE TO BE DISCLOSED IN CERS.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 370033
Facility Name: Westside Concrete Materials
Env Int Type Code: HMBP
Program ID: 10671193
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.345680
Longitude: -121.917780

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: David Vasquez-Hall
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Central Concrete Supply Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 404-2007,

Affiliation Type Desc: Parent Corporation
Entity Name: WESTSIDE CONCRETE MATERIALS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

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CENTRAL CONCRETE (Continued) **U001602469**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	David Vasquez-Hall
Entity Title:	Not reported
Affiliation Address:	755 Stockton Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	David Vasquez-Hall
Entity Title:	Assistant EH&S Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400,
Affiliation Type Desc:	Legal Owner
Entity Name:	Central Concrete Supply
Entity Title:	Not reported
Affiliation Address:	755 Stockton Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 404-2013,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	755 Stockton Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	,

DRAFT

O145 **BRINK S AUTO PUMP EXCHANGE** **EDR Hist Auto** **1009001536**
East **770 CHESTNUT ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.113 mi.
596 ft. **Site 2 of 4 in cluster O**

Relative: EDR Hist Auto
Lower

Actual: **77 ft.**

Year:	Name:	Type:
1966	BRINK S AUTO PUMP EXCHANGE	AUTOMOBILE REPAIRING
1969	BRINKS AUTO PUMPS EXCHANGE	Automotive Repair Shops, NEC
1970	BRINK S AUTO PUMP EXCHANGE	AUTOMOBILE REPAIRING
1971	BRINKS AUTO PUMPS EXCHANGE	Automotive Repair Shops, NEC
1972	BRINKS AUTO PUMPS EXCHANGE	Automotive Repair Shops, NEC
1973	BRINKS AUTO PUMPS EXCHANGE	Automotive Repair Shops, NEC
1974	BRINKS AUTO PUMPS EXCHANGE	Automotive Repair Shops, NEC
1975	BRINKS AUTO PUMPS EXCHANGE	Automotive Repair Shops, NEC

L146 **WATTIS CONSTRUCTION CO., INC.** **RCRA NonGen / NLR** **1024799209**
NNW **964 STOCKTON AVE** **CAL000208103**
< 1/8 **SAN JOSE, CA 95110**
0.113 mi.
597 ft. **Site 6 of 9 in cluster L**

Relative: RCRA NonGen / NLR:
Lower

Actual: **75 ft.**

Date Form Received by Agency:	20000222
Handler Name:	WATTIS CONSTRUCTION CO., INC.
Handler Address:	964 STOCKTON AVE
Handler City,State,Zip:	SAN JOSE, CA 95110-0000
EPA ID:	CAL000208103
Contact Name:	C. MICHAEL LAND
Contact Address:	964 STOCKTON AVENUE
Contact City,State,Zip:	SAN JOSE, CA 95110
Contact Telephone:	408-293-3669
Contact Fax:	408-298-9152
Contact Email:	CMCMILLEN@WATTISCONSTRUCTION.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	964 STOCKTON AVE
Mailing City,State,Zip:	SAN JOSE, CA 95110-1514
Owner Name:	PAUL L. WATTIS, JR.
Owner Type:	Other
Operator Name:	C. MICHAEL LAND
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No

DRAFT

WATTIS CONSTRUCTION CO., INC. (Continued) **1024799209**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	C. MICHAEL LAND
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	964 STOCKTON AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110

DRAFT

WATTIS CONSTRUCTION CO., INC. (Continued) **1024799209**

Owner/Operator Telephone: 408-293-3669
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PAUL L. WATTIS, JR.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 964 STOCKTON AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-1514
Owner/Operator Telephone: 408-293-3669
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20000222
Handler Name: WATTIS CONSTRUCTION CO., INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23411
NAICS Description: HIGHWAY AND STREET CONSTRUCTION

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

L147 **WATTIS CONSTRUCTION** **CA Cortese** **S112886221**
NNW **964 STOCKTON AVE** **CA HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA HWTS**
0.113 mi.
597 ft. **Site 7 of 9 in cluster L**

Relative: **Lower**
Actual: **75 ft.**

CORTESE:
Name: WATTIS CONSTRUCTION
Address: 964 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502424
Site/Facility Type: LUST CLEANUP SITE

DRAFT

WATTIS CONSTRUCTION (Continued) **S112886221**

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

HAZNET:

Name:	WATTIS CONSTRUCTION
Address:	964 STOCKTON AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951100000
Contact:	MICHAEL LAND-VICE PRESIDENT
Telephone:	4082933669
Mailing Name:	Not reported
Mailing Address:	964 STOCKTON AVE
Year:	1998
Gepaid:	CAC001378480
TSD EPA ID:	CAD009466392
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	R01 - Recycler
Tons:	9.5

Additional Info:

Year:	1998
Gen EPA ID:	CAC001378480
Shipment Date:	19981006
Creation Date:	11/23/1998 0:00:00
Receipt Date:	19981006
Manifest ID:	98234798
Trans EPA ID:	CAD981443781
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	6

DRAFT

WATTIS CONSTRUCTION (Continued) **S112886221**

Waste Quantity:	12000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980806
Creation Date:	9/22/1998 0:00:00
Receipt Date:	19980806
Manifest ID:	98027201
Trans EPA ID:	CAD981443781
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.5
Waste Quantity:	7000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	WATTIS CONSTRUCTION
Address:	964 STOCKTON AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAC001378480
Inactive Date:	12/31/1899
Create Date:	08/06/1998
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	964 STOCKTON AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951100000
Owner Name:	PAUL WATTIS
Owner Address:	964 STOCKTON AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951100000
Contact Name:	MICHAEL LAND-VICE PRESIDENT
Contact Address:	964 STOCKTON AVE
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951100000
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	37.346344

DRAFT

WATTIS CONSTRUCTION (Continued) **S112886221**

Longitude: -121.919642

L148 **WATTIS CONSTRUCTION** **CA LUST** **S103995170**
NNW **964 STOCKTON AVE** **CA HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA CERS HAZ WASTE**
0.113 mi. **CA SWEEPS UST**
597 ft. **Site 8 of 9 in cluster L** **CA CERS TANKS**
CA CUPA Listings
Relative: **CA HAZNET**
Lower **CA HAZMAT**
Actual: **CA CERS**
75 ft. **CA HWTS**

LUST:

Name:	WATTIS CONSTRUCTION
Address:	964 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95110
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502424
Global Id:	T0608502424
Latitude:	37.3465
Longitude:	-121.919158
Status:	Completed - Case Closed
Status Date:	07/17/2001
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608502424
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:	T0608502424
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:	T0608502424
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report

DRAFT

WATTIS CONSTRUCTION (Continued) **S103995170**

Global Id: T0608502424
Action Type: Other
Date: 01/01/1998
Action: Leak Reported

Global Id: T0608502424
Action Type: REMEDIATION
Date: 01/01/1998
Action: Excavation

Global Id: T0608502424
Action Type: RESPONSE
Date: 09/03/1999
Action: Soil and Water Investigation Report

Global Id: T0608502424
Action Type: RESPONSE
Date: 03/27/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608502424
Action Type: RESPONSE
Date: 03/15/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608502424
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502424
Action Type: RESPONSE
Date: 04/29/1999
Action: Other Workplan

Global Id: T0608502424
Action Type: RESPONSE
Date: 01/04/1999
Action: Unauthorized Release Form

Global Id: T0608502424
Action Type: RESPONSE
Date: 07/06/1999
Action: Soil and Water Investigation Report

Global Id: T0608502424
Action Type: RESPONSE
Date: 08/06/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502424
Action Type: RESPONSE
Date: 04/16/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502424
Action Type: RESPONSE

DRAFT

WATTIS CONSTRUCTION (Continued) **S103995170**

Date: 03/27/2001
Action: Other Report / Document

Global Id: T0608502424
Action Type: RESPONSE
Date: 01/01/1999
Action: Correspondence

Global Id: T0608502424
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502424
Action Type: ENFORCEMENT
Date: 07/06/1999
Action: Staff Letter - #23551

Global Id: T0608502424
Action Type: ENFORCEMENT
Date: 03/27/2001
Action: Staff Letter - #23556

Global Id: T0608502424
Action Type: ENFORCEMENT
Date: 01/29/1999
Action: Staff Letter - #23554

LUST:
Global Id: T0608502424
Status: Open - Case Begin Date
Status Date: 01/01/1998

Global Id: T0608502424
Status: Open - Site Assessment
Status Date: 08/06/1998

Global Id: T0608502424
Status: Open - Site Assessment
Status Date: 05/24/1999

Global Id: T0608502424
Status: Completed - Case Closed
Status Date: 07/17/2001

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W01Q03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

DRAFT

WATTIS CONSTRUCTION (Continued) **S103995170**

Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/6/1998
Pollution Characterization Began: 5/24/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: WATTIS CONSTRUCTION
Address: 964 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W01Q03F
Date Closed: 07/17/2001
EDR Link ID: 07S1W01Q03F

HIST LUST SANTA CLARA:
Name: Wattis Construction
Address: 964 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W01Q03
Oversite Agency: SCVWD
Date Listed: 1999-03-29 00:00:00
Closed Date: 2001-07-17 00:00:00

CERS HAZ WASTE:
Name: WATTIS CONSTRUCTION CO
Address: 964 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 170580
CERS ID: 10356712
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: WATTIS CONSTRUCTION
Address: 964 STOCKTON AVE
City: SAN JOSE
Status: Active
Comp Number: 400921
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400921-000001
Tank Status: A
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 7

DRAFT

WATTIS CONSTRUCTION (Continued) **S103995170**

Name: WATTIS CONSTRUCTION
Address: 964 STOCKTON AVE
City: SAN JOSE
Status: Active
Comp Number: 400921
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400921-000002
Tank Status: A
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: WATTIS CONSTRUCTION
Address: 964 STOCKTON AVE
City: SAN JOSE
Status: Active
Comp Number: 400921
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400921-000003
Tank Status: A
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: WATTIS CONSTRUCTION
Address: 964 STOCKTON AVE
City: SAN JOSE
Status: Active
Comp Number: 400921
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400921-000004
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

DRAFT

WATTIS CONSTRUCTION (Continued) **S103995170**

Content: DIESEL
Number Of Tanks: Not reported

Name: WATTIS CONSTRUCTION
Address: 964 STOCKTON AVE
City: SAN JOSE
Status: Active
Comp Number: 400921
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400921-000005
Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: WATTIS CONSTRUCTION
Address: 964 STOCKTON AVE
City: SAN JOSE
Status: Active
Comp Number: 400921
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400921-000006
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: WATTIS CONSTRUCTION
Address: 964 STOCKTON AVE
City: SAN JOSE
Status: Active
Comp Number: 400921
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400921-000007
Tank Status: A
Capacity: 2000

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WATTIS CONSTRUCTION (Continued) **S103995170**

Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CERS TANKS:
Name: WATTIS CONSTRUCTION CO
Address: 964 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 170580
CERS ID: 10356712
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:
Name: WATTIS CONSTRUCTION CO
Address: 964 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.345921
Longitude: -121.918951
Record ID: PR0313421
Facility ID: FA0211235

Name: WATTIS CONSTRUCTION CO
Address: 964 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.345921
Longitude: -121.918951
Record ID: PR0398038
Facility ID: FA0211235

Name: WATTIS CONSTRUCTION CO
Address: 964 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.345921
Longitude: -121.918951
Record ID: PR0397515
Facility ID: FA0211235

HAZNET:
Name: WATTIS CONSTRUCTION CO. INC.
Address: 964 STOCKTON AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951101514

DRAFT

WATTIS CONSTRUCTION (Continued) **S103995170**

Contact: C. MICHAEL LAND
Telephone: 4082933669
Mailing Name: Not reported
Mailing Address: 964 STOCKTON AVE

Year: 2019
Gepaid: CAL000208103
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.15300

Year: 2019
Gepaid: CAL000208103
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.32300

Year: 2019
Gepaid: CAL000208103
TSD EPA ID: AZR000521146
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15000

Year: 2018
Gepaid: CAL000208103
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.40000

Year: 2018
Gepaid: CAL000208103
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.17000

Year: 2018
Gepaid: CAL000208103
TSD EPA ID: AZR000515924
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.10000

Year: 2016
Gepaid: CAL000208103
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

DRAFT

WATTIS CONSTRUCTION (Continued) **S103995170**

Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.16

Year: 2016
Gepaid: CAL000208103
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.4587

SAN JOSE HAZMAT:
Name: WATTIS CONSTRUCTION
Address: 964 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 400921
Class: Other Underground Fuel Tanks

CERS:
Name: WATTIS CONSTRUCTION
Address: 964 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 198590
CERS ID: T0608502424
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

Name: WATTIS CONSTRUCTION CO
Address: 964 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 170580
CERS ID: 10356712
CERS Description: Chemical Storage Facilities

DRAFT

WATTIS CONSTRUCTION (Continued) **S103995170**

Violations:

Site ID:	170580
Site Name:	WATTIS CONSTRUCTION CO
Violation Date:	03-25-2019
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	. The 91 Octane Tank did not pass.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	170580
Site Name:	WATTIS CONSTRUCTION CO
Violation Date:	04-11-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 04/16/2018. Observed the following: 1 x 55 gal drum used coolant marked with a label indicating accumulation start date of 1/20/2016. 1 x 55 gal drum waste solids with no accumulation start date on the label. Last pick-up receipt was dated 5/27/16.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	170580
Site Name:	WATTIS CONSTRUCTION CO
Violation Date:	03-22-2016
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 03/29/2016. THE 87, DIESEL AND RED DIESEL SPILL BUCKETS FAILED THE ONE HOUR HYDROSTATIC TEST. THE UST SERVICE TECHNICIAN SERVICED THE ADAPTER FOR THE 87 AND DIESEL SPILL BUCKETS. THE 87 AND DIESEL SPILL BUCKETS WERE RETESTED AND PASSED. THE RED

DRAFT

WATTIS CONSTRUCTION (Continued) **S103995170**

DIESEL SPILL BUCKET WAS IN THE PROCESS OF BEING SERVICED WHEN THIS INSPECTION ENDED. WITHIN 30 DAYS PROVIDE TEST RESULTS FOR THE RED DIESEL SPILL BUCKET. IF THE SPILL BUCKET NEEDS TO BE REPLACED A PERMIT FROM OUR OFFICE IS REQUIRED PRIOR TO THE WORK.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 170580
Site Name: WATTIS CONSTRUCTION CO
Violation Date: 03-21-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 03/21/2014. Both diesel fill spill buckets failed initial hydrostatic testing. A gasket was replaced at the base of the Diesel spill bucket (drop-tube interface). The drain valve was tightened at the Red Diesel spill bucket. Following gasket replacement and drain valve adjustment, both buckets passed hydrostatic testing. Violation corrected. Disregard corrective action text noted below. No further action required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 170580
Site Name: WATTIS CONSTRUCTION CO
Violation Date: 03-24-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/29/2017. The UST Tank Information pages for all four tanks are missing the Corrosion Protection information.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 170580
Site Name: WATTIS CONSTRUCTION CO
Violation Date: 03-21-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/21/2014. Dispenser float and chain mechanisms in Dispensers 1 and 4 did not trip the shear valve (stopping flow of product to the dispenser) when water was introduced to under dispenser containment (UDC) pans. Triton Construction Technicians adjusted and retested these float and chain mechanisms. Both float and chain mechanisms passed, activating the shear valve, following adjustment. Violation corrected. Disregard corrective action text noted below. No further action required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

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WATTIS CONSTRUCTION (Continued) **S103995170**

Violation Source:	CERS,
Site ID:	170580
Site Name:	WATTIS CONSTRUCTION CO
Violation Date:	04-24-2015
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 05/20/2015. The following hazardous materials were observed onsite but were not reported on the HMBP inventory submittal: 176 cuft Ar/Co2 10 gal asphalt/ tar remover 55 gal coolant 20 gal transmission fluid 18 gal propane 200 gal concrete curing aid (Medcure) 55 gal polylite resin 20 gal waste solvent 55 gal used filters
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	170580
Site Name:	WATTIS CONSTRUCTION CO
Violation Date:	04-11-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 05/01/2018. Facility did not have records of annual HMBP training. Form was provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	170580
Site Name:	WATTIS CONSTRUCTION CO
Violation Date:	04-11-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 04/16/2018. Observed 1 x 55 used oil filter drum marked with label indicating accumulation start date of 6/9/2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	170580
Site Name:	WATTIS CONSTRUCTION CO
Violation Date:	04-11-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the

DRAFT

WATTIS CONSTRUCTION (Continued) **S103995170**

	business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 05/10/2018. Facility last submitted an Emergency Response and Training Plan on the California Environmental Reporting System (CERS) on 6/17/16.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	170580
Site Name:	WATTIS CONSTRUCTION CO
Violation Date:	03-23-2021
Citation:	HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes:	87 and 91 grade secondary piping failed to hold pressure at 5psi for 60 minutes. In addition, UDC 2/3 was observed to have a damaged/torn test boot and was documented as a visual failure by the service technician.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	170580
Site Name:	WATTIS CONSTRUCTION CO
Violation Date:	03-25-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	. The Overfill Prevention Inspection (OPI) was to be done in October 2018. This is 5 months over due. The second OPI is due prior to November 2021. .
Violation Division:	Santa Clara County Environmental Health

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WATTIS CONSTRUCTION (Continued) **S103995170**

Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, 964 Stockton Ave. San Jose, for the 2019 UST Operating Permit Inspection. Cynthia McMillen, Corporate Secretary, Wattis, is on site for signature. cmcmillen@wattisconstruction.com Fernando Chan, Shop Foreman, Wattis, is on site to allow facility access and records review. Frank Bohnet, UST Service Tech, Triton Construction is on site to perform the 2019 UST Monitoring System Testing and Certification. ICC # 5242482 Serv Tech Expires 4/10/2020 VR - Expires 3/16/2021 LDT-890 - OK FFS/Incon - OK Incon Monitoring System, 4 USTs, 1 split tank for two of the UISTs. System Setup and Alarm History provided. Spill Buckets (4) direct bury, 5 gallons, tested with water, Incon Accelerated Test, OK, Flapper Valves confirmed to be in operating condition. NOTE: Overfill Prevention Inspection conducted today by Frank Bohnet, Triton Construction. 91 Octane Unleaded Gasoline fill bucket. FAIL (at top ring). Office Tanks STP Sumps (3), [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 4/23/2015 and concluded today. Active EPA ID # CAL000208103. Reviewed hazardous waste disposal receipts for used oil, used coolant and used filters. Observed emergency response equipment including fire extinguishers and absorbent. Facility provides annual hazardous waste management training. Observed emergency procedures posted in the hazardous materials/waste storage area. G020C: Label on 20 gallon drum of solvent was marked with the accumulation start date during the inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A construction project was performed to replace the spill bucket and overfill prevention valve for the T-4 Red Diesel underground storage tank. Onsite to witness lake testing of the spill bucket and functional testing of the overfill prevention valve. Today s testing was performed by UST service technician James Bohnet of Triton Construction. Mr. Bohnet has current ICC UST service technician certification (Exp. 06/29/2017) and Incon/TS-STS Tester certification (Exp. 08/19/2017). The spill bucket was hydrostatically testing using an Incon TS STS Leak Detector and passed. Observed functionality of the OPW Testable 71SO overfill prevention valve by watching the valve close inside the drop tube when the service technician raised the

DRAFT

WATTIS CONSTRUCTION (Continued) **S103995170**

attached cable. Submit a copy of the completed monitoring system certification form and spill bucket test report within 30 days.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite to witness UST monitoring equipment testing and Secondary Containment testing performed by UST Service Technician Jonathan Ocker of Triton Construction. Mr. Ocker has current UST Service Technician certification (Exp. 4/1/2018), Incon Level 4 (Exp. 12/7/2020), Veeder-Root Level 4 (Exp. 9/27/2018), Fe Petro MLLD (Exp. 1/5/2021) and VMI MLLD and Tester (Exp. 2/1/2020). The following UST monitoring equipment was tested and passed: Four STP sump sensors Three tank annular space sensors Four mechanical line leak detectors Sensor out and power out provided positive turbine shutdown for the three tanks at the front entrance. Flapper valves were observed in all four drop tubes. The following secondary containment components were tested and passed: Three STP sumps and two UDC s (hydrostatic test with Incon Sump Tester) Two tank annular spaces (vacuum test at 10 in HG) Three secondary piping runs at 5 psi pressure The following equipment for the Red Diesel [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility Information and HMBP Inventory sections were submitted via the California Environmental Reporting System (CERS) on 3/22/2018. Observed the following hazardous materials at reportable thresholds: USTs in Yard: 6000 gal 87 gasoline 4000 gal 91 gasoline 20000 gal diesel fuel Parts Room: 2 x 15 gal propane Hazardous Materials/ Waste Storage: 1 x 55 gal waste solids 1 x 55 gal waste antifreeze 1 x 55 gal used filters 4 x 55 gal used oil + 1 x 20 gal used oil roller 4 x 55 gal new oil (various) 2 x 55 gal grease 1 x 55 gal new solvent Gold Room: 1 x 55 gal new coolant Outside Barn: 1 x 55 gal polylite resin Observed 3 x 5 gal gas cans in the Concrete Room that were stored on shelves. Recommend that these be relocated to meet Fire Code requirements. Observed 1 truck in the yard that stores up to 2000 gal of diesel fuel. Per Shop Foreman, Fernando, the truck is rarely used. Further investigation is needed to determine whether this [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP annual certification was submitted via the California Environmental Reporting System (CERS) on 4/23/2015. Observed the

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WATTIS CONSTRUCTION (Continued) **S103995170**

following hazardous materials: 6000 gal 87 gasoline 4000 gal 91 gasoline 20000 gal diesel fuel 176 cuft Ar/Co2 127 cuft O2 141 cuft acetylene 5 gal hydraulic oil 2 x 55 gal hydraulic oil 2 x 55 gal motor oil 4 x 5 gal motor oil 4 x 5 gal motor oil TOTAL= 150 gal motor oil 2 x 5 gal 90W gear oil 20 gal 90W gear oil 5 gal gear oil TOTAL= 35 gal 4 x 5 gal= 20 gal diesel 10 gal asphalt/ tar remover 2 x 55 gal= 110 gal grease 55 gal mineral spirits 55 gal gear lubricant 55 gal coolant 20 gal transmission fluid 2 x 5 gal + 8 gal= 18 gal propane 200 gal concrete curing aid (Medcure) 55 gal polylite resin Waste 20 gal waste solvent 55 gal waste coolant 3 x 55 gal= 165 gal used oil 55 gal used filters HMBP permit will be updated from BP02 (4-6 chemicals) to BP03 (7-9 chemicals).

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN JONATHAN OCKER OF TRITON CONSTRUCTION. MR. OCKER HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 04/07/2016), INCON LEVEL 4 (EXP. 12/16/2016), FE PETRO MLLD (EXP. 4-8-2017) AND VMI MLLD AND TESTER (EXP. 05/05/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND PASSED: -FOUR STP SUMP SENSORS -THREE TANK ANNULAR SPACE SENSORS (87/91 COMPARTMENT, DIESEL AND RED DIESEL) -91 SPILL BUCKET (SEE VIOLATION CITED FOR 87, DIESEL AND RED DIESEL SPILL BUCKETS) -FOUR FLOAT AND CHAIN MECHANISMS IN THE THREE UDC PANS -FOUR LINE LEAK DETECTORS SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. FLAPPER VALVES WERE OBSERVED IN ALL FOUR DROP TUBES. SUBMIT A COPY OF THE COMPLETED MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT WITHIN 30 DAYS.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness UST annual monitoring certification, periodic overfill prevention equipment inspection, and periodic secondary containment testing. Today’s testing was performed by Jonathan Ocker of Triton Construction and was verified to have the following certifications: - ICC CA UST Service Technician (exp. 08/28/2022) - Franklin Fueling Systems (FFS) FMS Installation Incon Lvl 1 (exp 02/22/2023) - FFS Submersible Pump (exp. 05/15/2021) - FFS Incon Level 4 (exp. 12/07/2022) - Vaporless LDT-890 Tester (exp 02/06/2022) - OPW UST EVR (exp 04/10/2022) - Emco Wheaton EVR (exp 02/02/23) The following components were tested as part of the annual monitoring certification and passed: - FFS ULS-3 STP sump sensor activated an audible/visual to the Incon TS1000 panel when tested with water. Positive shutdown was confirmed. - FFS TSP-ULS annular space sensors activated an audible/visual to the Incon TS1000 panel when tested with water. - UDC float and chain [Truncated]
Eval Division: Santa Clara County Environmental Health

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WATTIS CONSTRUCTION (Continued) **S103995170**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 03/24/2015 AND CONCLUDED TODAY. ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING AND SECONDARY CONTAINMENT TESTING (SB989) PERFORMED ON JULY 28, 2014 BY UST SERVICE TECHNICIAN JONATHAN OCKER OF TRITON CONSTRUCTION. MR. OCKER HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 04/07/2016), INCON LEVEL 5 (EXP. 02/13/2017) AND VMI TESTER (EXP. 01/05/2016). THERE ARE FOUR UNDERGROUND STORAGE TANKS AT THIS SITE: 87/91 COMPARTMENT, DIESEL AND RED DIESEL. THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND PASSED: -FOUR STP SUMP SENSORS -THREE TANK ANNULAR SPACE SENSORS -FOUR SPILL BUCKETS -FLOAT AND CHAIN ASSEMBLIES IN ALL THREE UDC S -FOUR LINE LEAK DETECTORS SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. OBSERVED FLAPPER VALVES IN ALL FOUR DROP TUBES. THE FOLLOWING UST SECONDARY CONTAINMENT COMPONENTS WERE TESTED AND PASSED: -87, 91 AND DIESEL STP SUMPS -87/91 AND DIESEL TANK ANNULAR SPACES -91 AND [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to perform deferred UST compliance inspection. Monitoring certification was performed by Triton Construction on 03/25/2020 but was not witnessed due to the Covid-19 shelter-in-place order. A visual inspection of UST components was performed along with the Designated UST Operator's inspection. Incon monitoring console displayed no active alarms UDC sumps were observed to be free of liquid. Float and chain assemblies were observed to be in good condition. Spill buckets were observed to be free of liquid and debris. Presence of overfill prevention valves was confirmed. Review of the monitoring system certification listed that the following components were tested and functioned as required: - Incon TSP-ULS annular space sensors - UDC Bravo float and chain assemblies - Accelerated Incon tests of direct-bury spill buckets - FE Petro mechanical line leak detectors The following documents were reviewed prior to the inspection: - Financial [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A Monitoring System Equipment Certification was performed today by Triton Construction, Inc. Technician Jonathan Ocker (ICC# 8010961-UT Exp. 4/13/14, VMI LDT-890 Tester #2035 Exp. 1/5/16, INCON/Franklin Cert# FE 7621843702 Exp. 4/1/15). The underground storage tank (UST)

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WATTIS CONSTRUCTION (Continued) **S103995170**

system is comprised of four double walled steel gasoline tanks (6,000 gallon Regular Unleaded Gasoline (87), 4,000 gallon Premium Unleaded Gasoline (91), 10,000 gallon Diesel & 10,000 gallon Red Diesel). Underground piping is double walled flexible (Total Containment for all tanks except the Red Diesel tank which has APT piping). Components tested today, 3/21/2014: -3 UST Annular space sensors (TSP-ULS) -4 STP Sump sensors (TSP-ULS); Positive Shutdown (PS) of pumps observed -4 Fill Spill Buckets (15-minute accelerated hydrostatic test using the INCON TS-STS test system) -4 Under Dispenser Containment (UDC) float and chain assemblies (tested with water) -4 Mechanical Line Leak Detectors (MLLD; FE [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 3/22/2017 and concluded today. Onsite on 3/22/2017 to witness UST monitoring equipment testing performed by UST Service Technician Jonathan Ocker of Triton Construction. Mr. Ocker has current UST Service Technician certification (Exp. 4/1/2018), Incon Level 4 (Exp. 12/7/2018), Veeder-Root Level 4 (Exp. 9/27/2018), Fe Petro MLLD (Exp. 4/8/2017) and VMI MLLD and Tester (Exp. 2/6/2018). The following UST monitoring equipment was tested and passed: -Four STP sump sensors -Three tank annular space sensors (87/91 compartment, diesel and red diesel) -Three spill buckets (87, 91 and diesel). The red diesel spill bucket was to be tested after the inspection ended. -Four float and chain mechanisms in the three UDC pans -Four line leak detectors Sensor out and power out provided positive turbine shutdown. Flapper valves were observed in all four drop tubes. Submit a copy of the completed monitoring system certification form and spill test [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Active EPA ID # CAL000208103. Reviewed hazardous waste disposal receipts for used oil, used coolant, waste diesel, waste solids, and used filters. Observed emergency response equipment including fire extinguishers, eye wash stations, and absorbent. Facility provides annual hazardous waste management training. Hazardous waste storage area is inspected at least weekly. Observed emergency procedures

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WATTIS CONSTRUCTION (Continued) **S103995170**

posted in the hazardous materials/waste storage area. G020C: Label on 55-gallon drum of waste solids was marked with the accumulation start date during the inspection.

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

Enforcement Action:
Site ID: 170580
Site Name: WATTIS CONSTRUCTION CO
Site Address: 964 STOCKTON AV
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 03-21-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 170580
Site Name: WATTIS CONSTRUCTION CO
Site Address: 964 STOCKTON AV
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: UST Tank Owner
Entity Name: WATTIS CONSTRUCTION CO., INC.
Entity Title: Not reported
Affiliation Address: 964 STOCKTON AVENUE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110-1514
Affiliation Phone: (408) 293-3669,

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

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WATTIS CONSTRUCTION (Continued) **S103995170**

Entity Name: CYNTHIA L. MC MILLEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: C. MICHAEL LAND
Entity Title: Not reported
Affiliation Address: 964 STOCKTON AVENUE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110-1514
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: C. MICHAEL LAND
Entity Title: VICE PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: PAUL L. WATTIS, JR.
Entity Title: Not reported
Affiliation Address: 964 STOCKTON AVENUE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110-1514
Affiliation Phone: (408) 293-3669,

Affiliation Type Desc: UST Property Owner Name
Entity Name: PAUL L. WATTIS, JR.
Entity Title: Not reported
Affiliation Address: 964 STOCKTON AVENUE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110-1514
Affiliation Phone: (408) 293-3669,

Affiliation Type Desc: Parent Corporation
Entity Name: WATTIS CONSTRUCTION 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

DRAFT

WATTIS CONSTRUCTION (Continued) **S103995170**

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 964 STOCKTON AVENUE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110-1514
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: WATTIS CONSTRUCTION CO INC
Entity Title: Not reported
Affiliation Address: 964 STOCKTON AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110-1514
Affiliation Phone: (408) 293-3669,

Affiliation Type Desc: Operator
Entity Name: C. MICHAEL LAND
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 293-3669,

Affiliation Type Desc: UST Tank Operator
Entity Name: WATTIS CONSTRUCTION CO., INC.
Entity Title: Not reported
Affiliation Address: 964 STOCKTON AVENUE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110-1514
Affiliation Phone: (408) 293-3669,

HWTS:
Name: WATTIS CONSTRUCTION CO., INC.
Address: 964 STOCKTON AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000208103
Inactive Date: Not reported
Create Date: 02/22/2000
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 964 STOCKTON AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951101514
Owner Name: PAUL L. WATTIS, JR.

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WATTIS CONSTRUCTION (Continued) **S103995170**

Owner Address:	964 STOCKTON AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951101514
Contact Name:	C. MICHAEL LAND
Contact Address:	964 STOCKTON AVENUE
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.346344
Longitude:	-121.919642

NAICS:

EPA ID:	CAL000208103
Create Date:	2002-03-14 16:36:29.000
NAICS Code:	23411
NAICS Description:	Highway and Street Construction
Issued EPA ID Date:	2000-02-22 00:00:00
Inactive Date:	Not reported
Facility Name:	WATTIS CONSTRUCTION CO., INC.
Facility Address:	964 STOCKTON AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951100000

L149 **WATTIS CONSTRUCTION CO** **CA UST** **U004264570**
NNW **964 STOCKTON AV** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.113 mi.
597 ft. **Site 9 of 9 in cluster L**

Relative: **Lower**
Actual: **75 ft.**

UST:

Name:	WATTIS CONSTRUCTION CO
Address:	964 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95110
Facility ID:	FA0211235
Permitting Agency:	Santa Clara County Environmental Health
CERSID:	10356712
Latitude:	37.346
Longitude:	-121.9187

P150 **IA 021913 THE CUTTING EDGE CABINETRY** **CA CUPA Listings** **S121474191**
NE **848 CHESTNUT ST** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.114 mi.
600 ft. **Site 3 of 5 in cluster P**

Relative: **Lower**
Actual: **75 ft.**

CUPA SANTA CLARA:

Name:	IA 021913 THE CUTTING EDGE CABINETRY
Address:	848 CHESTNUT ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2205

DRAFT

IA 021913 THE CUTTING EDGE CABINETRY (Continued) **S121474191**

Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3442549
Longitude: -121.914861
Record ID: PR0389331
Facility ID: FA0264145

Name: IA 021913 THE CUTTING EDGE CABINETRY
Address: 848 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3442549
Longitude: -121.914861
Record ID: PR0397728
Facility ID: FA0264145

P151 **ERIC REICH AND ASSOCIATES INC** **CA CUPA Listings** **S106921541**
NE **848 CHESTNUT ST** **CA EMI** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA HAZNET**
0.114 mi. **CA HAZMAT**
600 ft. **Site 4 of 5 in cluster P** **CA CERS**
CA HWTS

Relative:
Lower

Actual:
75 ft.

CUPA SANTA CLARA:
Name: ERIC REICH & ASSOCIATES INC
Address: 848 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.342065
Longitude: -121.912738
Record ID: PR0411721
Facility ID: FA0272202

Name: ERIC REICH & ASSOCIATES INC
Address: 848 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.342065
Longitude: -121.912738
Record ID: PR0420616
Facility ID: FA0272202

EMI:
Name: THE CUTTING EDGE CABINETRY INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2003
County Code: 43

DRAFT

ERIC REICH AND ASSOCIATES INC (Continued) **S106921541**

Air Basin:	SF
Facility ID:	15761
Air District Name:	BA
SIC Code:	2434
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	THE CUTTING EDGE CABINETRY INC
Address:	848 CHESTNUT STREET
City,State,Zip:	SAN JOSE, CA 95110
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	15761
Air District Name:	BA
SIC Code:	2434
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.209
Reactive Organic Gases Tons/Yr:	0.1978058
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	THE CUTTING EDGE CABINETRY INC
Address:	848 CHESTNUT STREET
City,State,Zip:	SAN JOSE, CA 95110
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	15761
Air District Name:	BA
SIC Code:	2434
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.209
Reactive Organic Gases Tons/Yr:	.1978058
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	THE CUTTING EDGE CABINETRY INC
Address:	848 CHESTNUT STREET

DRAFT

ERIC REICH AND ASSOCIATES INC (Continued) **S106921541**

City,State,Zip:	SAN JOSE, CA 95110
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	15761
Air District Name:	BA
SIC Code:	2434
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.209
Reactive Organic Gases Tons/Yr:	.1978058
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	THE CUTTING EDGE CABINETRY INC
Address:	848 CHESTNUT STREET
City,State,Zip:	SAN JOSE, CA 90011
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	15761
Air District Name:	BA
SIC Code:	2434
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.115
Reactive Organic Gases Tons/Yr:	1.017531
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	THE CUTTING EDGE CABINETRY INC
Address:	848 CHESTNUT STREET
City,State,Zip:	SAN JOSE, CA 95110
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	15761
Air District Name:	BA
SIC Code:	2434
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.052
Reactive Organic Gases Tons/Yr:	.9431902
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

DRAFT

ERIC REICH AND ASSOCIATES INC (Continued) **S106921541**

Name:	THE CUTTING EDGE CABINETRY INC
Address:	848 CHESTNUT STREET
City,State,Zip:	SAN JOSE, CA 95110
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	15761
Air District Name:	BA
SIC Code:	2434
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.052
Reactive Organic Gases Tons/Yr:	0.94319019999999998
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	THE CUTTING EDGE CABINETRY INC
Address:	848 CHESTNUT STREET
City,State,Zip:	SAN JOSE, CA 95110
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	15761
Air District Name:	BA
SIC Code:	2434
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.052
Reactive Organic Gases Tons/Yr:	0.94319019999999998
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	THE CUTTING EDGE CABINETRY INC
Address:	848 CHESTNUT STREET
City,State,Zip:	SAN JOSE, CA 95110
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	15761
Air District Name:	BA
SIC Code:	2434
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.052
Reactive Organic Gases Tons/Yr:	0.9431902
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

DRAFT

ERIC REICH AND ASSOCIATES INC (Continued) **S106921541**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ERIC REICH & ASSOC INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 21753
Air District Name: BA
SIC Code: 2434
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.052
Reactive Organic Gases Tons/Yr: 0.9431902
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ERIC REICH & ASSOC INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 21753
Air District Name: BA
SIC Code: 2434
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.987
Reactive Organic Gases Tons/Yr: 0.8195898
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ERIC REICH & ASSOC INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 21753
Air District Name: BA
SIC Code: 2434
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.986808185
Reactive Organic Gases Tons/Yr: 0

DRAFT

ERIC REICH AND ASSOCIATES INC (Continued) **S106921541**

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ERIC REICH & ASSOC INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 21753
Air District Name: BA
SIC Code: 2434
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.98680821
Reactive Organic Gases Tons/Yr: 0.986808
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ERIC REICH & ASSOC INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 21753
Air District Name: BA
SIC Code: 2434
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.986808185
Reactive Organic Gases Tons/Yr: 0.81950524306
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: ERIC REICH & ASSOC INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 21753
Air District Name: BA
SIC Code: 2434
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

DRAFT

ERIC REICH AND ASSOCIATES INC (Continued) **S106921541**

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.986808185
Reactive Organic Gases Tons/Yr: 0.81950524306
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: ERIC REICH & ASSOC INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 21753
Air District Name: BA
SIC Code: 2434
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.98746299
Reactive Organic Gases Tons/Yr: 0.82004903269
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: ERIC REICH & ASSOC INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 21753
Air District Name: BA
SIC Code: 2434
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.98746299
Reactive Organic Gases Tons/Yr: 0.82004903269
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

HAZNET:
Name: ERIC REICH AND ASSOCIATES INC
Address: 848 CHESTNUT ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
Contact: ERIC REICH
Telephone: 6502551933
Mailing Name: Not reported

DRAFT

ERIC REICH AND ASSOCIATES INC (Continued) **S106921541**

Mailing Address: PO BOX 110576

Year: 2017
Gepaid: CAL000393007
TSD EPA ID: CAD059494310
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1815

Year: 2015
Gepaid: CAL000393007
TSD EPA ID: UTD981552177
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0625

Year: 2015
Gepaid: CAL000393007
TSD EPA ID: CAD059494310
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1815

Additional Info:
Year: 2017
Gen EPA ID: CAL000393007

Shipment Date: 20171212
Creation Date: 8/7/2018 18:30:26
Receipt Date: 20171218
Manifest ID: 011592905FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171212
Creation Date: 10/16/2018 18:31:07

DRAFT

ERIC REICH AND ASSOCIATES INC (Continued) **S106921541**

Receipt Date:	20171215
Manifest ID:	011592904FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TRI STATE MOTOR TRANSIT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000393007
Shipment Date:	20150714
Creation Date:	10/5/2015 22:15:07
Receipt Date:	20150721
Manifest ID:	008822178FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150714
Creation Date:	1/20/2016 22:15:31
Receipt Date:	20150727
Manifest ID:	008822175FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC

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ERIC REICH AND ASSOCIATES INC (Continued) **S106921541**

Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (ERIC REICH & ASSOC. FIN
Address:	848 CHESTNUT ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	401370
Class:	Furniture refinishing/Machine Shop

CERS:

Name:	ERIC REICH & ASSOC INC
Address:	848 CHESTNUT STREET
City,State,Zip:	SAN JOSE, CA 95110-1807
Site ID:	498484
CERS ID:	110038092916
CERS Description:	US EPA Air Emission Inventory System (EIS)

HWTS:

Name:	ERIC REICH AND ASSOCIATES INC
Address:	848 CHESTNUT ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000393007
Inactive Date:	06/30/2015
Create Date:	01/16/2014
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 110576
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CAMPBELL, CA 95011
Owner Name:	ERIC REICH AND ASSOCIATES INC
Owner Address:	PO BOX 110576
Owner Address 2:	Not reported
Owner City,State,Zip:	CAMPBELL, CA 95011
Contact Name:	ERIC REICH
Contact Address:	PO BOX 110576
Contact Address 2:	Not reported
City,State,Zip:	CAMPBELL, CA 95011
Facility Status:	Inactive

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ERIC REICH AND ASSOCIATES INC (Continued) **S106921541**

Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.344312
Longitude:	-121.914963

NAICS:

EPA ID:	CAL000393007
Create Date:	2014-01-16 09:22:04.830
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2014-01-16 09:22:04.82300
Inactive Date:	2015-06-30 00:00:00
Facility Name:	ERIC REICH AND ASSOCIATES INC
Facility Address:	848 CHESTNUT ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95110

P152 **AMIGOS AUTO REPAIR** **CA CUPA Listings** **S121470208**
NE **848 CHESTNUT ST** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.114 mi.
600 ft. **Site 5 of 5 in cluster P**

Relative:
Lower

Actual:
75 ft.

CUPA SANTA CLARA:

Name:	AMIGOS AUTO REPAIR
Address:	848 CHESTNUT ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.344356
Longitude:	-121.915056
Record ID:	PR0317385
Facility ID:	FA0211029

R153 **O/B (MOVED BUCHER PAINTING SERVICE)** **CA HAZMAT** **S115780674**
ENE **790 CHESTNUT ST SUITE B** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.117 mi.
618 ft. **Site 1 of 11 in cluster R**

Relative:
Lower

Actual:
76 ft.

SAN JOSE HAZMAT:

Name:	O/B (MOVED BUCHER PAINTING SERVICE)
Address:	790 CHESTNUT ST SUITE B
City,State,Zip:	SAN JOSE, CA 95110-1805
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	493184
Class:	Printing/Painting

DRAFT

R154 **CARL A BUCHER PAINTING** **RCRA-SQG** **1000273603**
ENE **790 CHESNUT STREET** **FINDS** **CAD982316887**
< 1/8 **SAN JOSE, CA 95110** **ECHO**
0.117 mi.
618 ft. **Site 2 of 11 in cluster R**

Relative: **Lower**
Actual: **76 ft.**

RCRA-SQG:

Date Form Received by Agency:		19881231
Handler Name:	CARL A BUCHER PAINTING	
Handler Address:		790 CHESNUT STREET
Handler City,State,Zip:		SAN JOSE, CA 95110
EPA ID:		CAD982316887
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		790 CHESNUT STREET
Contact City,State,Zip:		SAN JOSE, CA 95110
Contact Telephone:		408-294-4794
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		2
Mailing Address:		921 DEL MONTE PLACE
Mailing City,State,Zip:		SAN JOSE, CA 95117
Owner Name:		CARL A BUCHER
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

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CARL A BUCHER PAINTING (Continued) **1000273603**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

DRAFT

CARL A BUCHER PAINTING (Continued) **1000273603**

Historic Generators:
Receive Date: 19881231
Handler Name: CARL A BUCHER PAINTING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002792247

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000273603
Registry ID: 110002792247
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002792247
Name: CARL A BUCHER PAINTING
Address: 790 CHESNUT STREET
City,State,Zip: SAN JOSE, CA 95110

DRAFT

R155
ENE
< 1/8
0.117 mi.
618 ft.

CUSTOM AUTOMOBILES BY WILHELM
790 CHESTNUT ST
SAN JOSE, CA

Site 3 of 11 in cluster R

EDR Hist Auto **1009001310**
N/A

Relative:
Lower

Actual:
76 ft.

EDR Hist Auto

Year:	Name:	Type:
1966	CUSTOM AUTOMOBILES BY WILHELM	AUTOMOBILE REPAIRING

R156
ENE
< 1/8
0.117 mi.
618 ft.

PROGRESSIVE COLLISION REPAIR
790 CHESTNUT ST
SAN JOSE, CA 95110

Site 4 of 11 in cluster R

CA CERS HAZ WASTE **S123102898**
CA CERS **N/A**

Relative:
Lower

Actual:
76 ft.

CERS HAZ WASTE:

Name:	PROGRESSIVE COLLISION REPAIR
Address:	790 CHESTNUT ST
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	58971
CERS ID:	10355725
CERS Description:	Hazardous Waste Generator

CERS:

Name:	PROGRESSIVE COLLISION REPAIR
Address:	790 CHESTNUT ST
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	58971
CERS ID:	10355725
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	58971
Site Name:	PROGRESSIVE COLLISION REPAIR
Violation Date:	08-14-2018
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 10/01/2018. No Emergency Information posting was observed at the time of inspection. Template form was provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	58971
Site Name:	PROGRESSIVE COLLISION REPAIR
Violation Date:	08-14-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 10/01/2018. EPA ID: CAL000364480 is inactive. DTSC Form 1358 was provided at the time of inspection.

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PROGRESSIVE COLLISION REPAIR (Continued) **S123102898**

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

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-22-2013
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 09/06/2013. THE LAST PICKUP DATE FOR THE WASTE SOLVENT BASED LACQUER WAS 9-13-2012. ENSURE THAT THE HAZARDOUS WASTE IS PICKED UP WITHIN 6 MONTHS OF ACCUMULATION START DATE FOR A SMALL QUANTITY HAZARDOUS WASTE GENERATOR.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-22-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/06/2013. THERE WAS NOT AN ACCUMULATION START DATE ON THE HAZARDOUS WASTE LABEL FOR THE SOLVENT BASED WASTE LACQUER. ENSURE THE HAZARDOUS WASTE LABELS ARE COMPLETING FILLED OUT AS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-14-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 10/01/2018. Observed the following hazardous waste containers open at the time of inspection: - 1 x 30 gal drum of used oil - 2 x 5 gal buckets of waste paint thinner attached to the paint gun cleaning machine (lids were broken)
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR

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PROGRESSIVE COLLISION REPAIR (Continued) **S123102898**

Violation Date:	08-14-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/01/2018. A Hazardous Materials Business Plan (HMBP) is required to be electronically submitted within 30 days via the California Environmental Reporting System (CERS) at cers.calepa.ca.gov or Santa Clara County FrontCounter at frontcounter.sccgov.org. For assistance with this, please contact me at michelle.santos@cep.sccgov.org or 408-918-1981.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	58971
Site Name:	PROGRESSIVE COLLISION REPAIR
Violation Date:	08-14-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 10/01/2018. The following hazardous waste containers were observed to have incomplete markings: - 1 x 30 gal drum of waste waterborne paint - 1 x 30 gal drums of used oil - 1 x 30 gal drum waste antifreeze The following hazardous waste containers were observed to not have labels: - 1 x 30 gal drum + 3 x 5 gal cans of waste paint thinner - 1 x 30 gal drum of waste waterborne paint - 1 x 15 gal used oil roller + 10 small containers (1 quart to 5 gallon sizes)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	58971
Site Name:	PROGRESSIVE COLLISION REPAIR
Violation Date:	08-22-2013
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 09/06/2013. USED OIL/FUEL FILTERS ARE BEING STORED IN OPEN CONTAINER USED FOR DRAINING THE FILTERS. ENSURE THAT THE USED FILTERS ARE STORED IN AN APPROPRIATE CONTAINER WITH A FILLED OUT HAZARDOUS WASTE LABEL ATTACHED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	58971
Site Name:	PROGRESSIVE COLLISION REPAIR
Violation Date:	08-14-2018
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

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PROGRESSIVE COLLISION REPAIR (Continued) **S123102898**

12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 10/01/2018. Facility disposes of solid paint contaminated materials (masking paper, paint cup filters, and paper towels) in the trash. Also, facility has the potential to generate contaminated rags and absorbent but does not have a procedure on how these wastes will be managed. Additionally, facility has no disposal documentation for waste paint booth filters. It is unclear how this waste stream is being managed. Provide information on determinations made for each waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-14-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 10/01/2018. Observed 1 undrained used oil filter in a paint cup laying on the top of the used oil drum. Make arrangements to collect used oil filters in a separate closed and labeled container once drained.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-14-2018
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes: Returned to compliance on 10/01/2018. Mr. Simoni stated that their spill control (sawdust) is obtained from across the street.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-14-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

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PROGRESSIVE COLLISION REPAIR (Continued) **S123102898**

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 10/03/2018. The following hazardous waste streams were accumulated for longer than 6 months: - used oil and used antifreeze: from 11/7/16 to 3/28/18 - waste paint related materials (denoted in gallons): from 8/20/15 to 3/28/18 - waste waterborne paint: from 8/20/15 to 11/7/16 and from 11/7/16 to 3/28/18 Note: This is a repeat violation from inspection dated 8/22/13.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-14-2018
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 10/01/2018. Facility is not conducting weekly container area inspections as evidenced by routine use of deteriorating waste paint thinner containers attached to the paint gun cleaning machine and liquid used oil on top of the used oil drums. .
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-14-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/01/2018. HMBP Emergency Response Training is currently not being logged. Template form provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-14-2018
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 10/01/2018. The nature and number of

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PROGRESSIVE COLLISION REPAIR (Continued) **S123102898**

violations indicate that employees are not adequately trained on hazardous waste management.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-14-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/01/2018. Observed 1 empty 30-gal drum that previously held paint thinner. Ensure that this container is labeled with the date it was emptied and either reused for its intended purpose, sent back to the manufacturer, or recycled for its scrap value within one year.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-14-2018
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes: Returned to compliance on 10/01/2018. Observed 3 paint cups in the dumpster and trash cans in the shop that contained free-flowing amounts of waste paints. Facility has a standard practice of drying paint cups in the sun and disposing of the solid paint pucks in the trash. Also observed several fully dried and partially dried paint pucks in the dumpster and in the trash cans in shop.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Robin Ward of HMCD to perform a Hazardous Waste Generator) inspection. Progressive Collision Repair does auto body work and painting. A walk-through of the facility was conducted with Manager, Mark Simoni. The following hazardous waste streams were observed: - Used Oil: 2 x 30 gal drums + approx. 10 x 1 gal jugs + 1 x 15 gal roller - Waste Water-based Paint: 2 x 30 gal drums - Waste Paint Thinner:3 x 5 gal containers + 1 x 30 gal drum - Solid Paint Waste Materials (filters, cups) - Used Coolant: 1 x 30 gal drum Notes: EPA ID: CAL000364480 is inactive. Facility has one paint booth and five paint guns and a paint gun cleaner. Per Mr. Simoni, paint booth filters are changed out weekly by the paint booth company. Mr. Simoni stated that they no longer use a commercial laundering service for rags. A stepcan was observed to collect them in, but it was empty.

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PROGRESSIVE COLLISION REPAIR (Continued) **S123102898**

Fire extinguishers were observed as annually maintained, last service date: 8/31/2017. Mr. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO PERFORM ROUTINE HAZARDOUS WASTE GENERATOR INSPECTION. REVIEWED RECEIPTS FOR HAZARDOUS WASTE DISPOSAL FOR THE FOLLOWING: USED OIL AND USED ANTIFREEZE (BAYSIDE OIL) SHOP TOWEL SERVICE (MISSION UNIFORM) WASTE WATER BASED AND SOLVENT BASED PAINT (PCL) FACILITY HAS ABSORBENT ONSITE TO CLEAN UP SPILLS. WASTE ABSORBENT MUST BE DISPOSED OF AS HAZARDOUS WASTE. PROVIDED FLYER FOR FREE SANTA CLARA COUNTY HAZARDOUS WASTE GENERATOR REQUIREMENTS CLASS.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Robin Ward of HMCD to perform a Hazardous Materials Business Plan (HMBP) inspection. Progressive Collision Repair performs auto body work and painting. A walk-through of the facility was conducted with Manager, Mark Simoni. The following hazardous materials were observed at or above HMBP State- reportable thresholds: Used Oil: 2 x 30 gal drums + approx. 10 x 1 gal jugs + 1 x 15 gal roller Waste Water-based Paint: 2 x 30 gal drums The following hazardous materials were observed below HMBP thresholds: - used coolant - oxygen - acetylene - argon/ carbon dioxide - argon - waste paint thinner - misc. aerosols Based on these observations, this facility will be permitted for BP01 for handling between 1-3 reportable hazardous materials. Notes: - Business is also property owner. Property across the street is used for storing cars. - Contact email: pcrmark@gmail.com
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Site Address: 790 CHESTNUT ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 08-22-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

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PROGRESSIVE COLLISION REPAIR (Continued) **S123102898**

Coordinates:
- Site ID: 58971
- Facility Name: PROGRESSIVE COLLISION REPAIR
- Env Int Type Code: HWG
- Program ID: 10355725
- Coord Name: Not reported
- Ref Point Type Desc: Center of a facility or station.,
- Latitude: 37.343360
- Longitude: -121.913770

Affiliation:
- Affiliation Type Desc: Environmental Contact
- Entity Name: Mark Simonini
- Entity Title: Not reported
- Affiliation Address: 790 CHESTNUT ST
- Affiliation City: SanJose
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 95110
- Affiliation Phone: ,

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

- Affiliation Type Desc: Facility Mailing Address
- Entity Name: Mailing Address
- Entity Title: Not reported
- Affiliation Address: 790 CHESTNUT ST
- Affiliation City: SAN JOSE
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 95110
- Affiliation Phone: ,

- Affiliation Type Desc: Identification Signer
- Entity Name: Mark Simonini
- Entity Title: Owner
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: ,

- Affiliation Type Desc: Legal Owner
- Entity Name: PROGRESSIVE COLLISION REPAIR
- Entity Title: Not reported
- Affiliation Address: 790 CHESTNUT ST
- Affiliation City: SAN JOSE

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PROGRESSIVE COLLISION REPAIR (Continued) **S123102898**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 295-8446,
Affiliation Type Desc:	Operator
Entity Name:	Mark Simonini
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 295-8446,
Affiliation Type Desc:	Property Owner
Entity Name:	Mark Simonini
Entity Title:	Not reported
Affiliation Address:	790 CHESTNUT ST
Affiliation City:	SanJose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 295-8446,
Affiliation Type Desc:	Parent Corporation
Entity Name:	PROGRESSIVE COLLISION REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

R157 **PROGRESSIVE COLLISION REPAIR** **CA EMI** **S113161889**
ENE **790 CHESTNUT ST** **CA HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA HAZMAT**
0.117 mi. **CA HWTS**
618 ft. **Site 5 of 11 in cluster R**

Relative: **Lower**

Actual: **76 ft.**

EMI:

Name:	PROGRESSIVE COLLISION REPAIR
Address:	790 CHESTNUT ST
City,State,Zip:	SAN JOSE, CA 95110
Year:	2018
County Code:	43
Air Basin:	SF
Facility ID:	20397
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.420000017
Reactive Organic Gases Tons/Yr:	0.41491801679
Carbon Monoxide Emissions Tons/Yr:	Not reported

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PROGRESSIVE COLLISION REPAIR (Continued) **S113161889**

NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 20397
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.331200013
Reactive Organic Gases Tons/Yr: 0.32719249284
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

HAZNET:
Name: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
Contact: MARK SIMONNI
Telephone: 4082958446
Mailing Name: Not reported
Mailing Address: 790 CHESTNUT ST

Year: 2019
Gepaid: CAL000364480
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.12510

Year: 2019
Gepaid: CAL000364480
TSD EPA ID: CAD008252405
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.12510

Year: 2018
Gepaid: CAL000364480
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.50040

Year: 2018

DRAFT

PROGRESSIVE COLLISION REPAIR (Continued) **S113161889**

Gepaid: CAL000364480
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.10800

Year: 2016
Gepaid: CAL000364480
TSD EPA ID: CAD008252405
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.114

Year: 2016
Gepaid: CAL000364480
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1251

Year: 2015
Gepaid: CAL000364480
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.108

Year: 2015
Gepaid: CAL000364480
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.5004

Year: 2014
Gepaid: CAL000364480
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.2502

Year: 2013
Gepaid: CAL000364480
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.22518

Click this hyperlink while viewing on your computer to access
2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 2011
Gen EPA ID: CAL000364480

Shipment Date: 20110708

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PROGRESSIVE COLLISION REPAIR (Continued) **S113161889**

Creation Date:	12/20/2011 18:30:24
Receipt Date:	20110722
Manifest ID:	007421865JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	CAD008252405
Trans 2 Name:	PACIFIC RESOURCE RECOVERY
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.057
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000364480

Shipment Date:	20151028
Creation Date:	6/11/2016 18:30:14
Receipt Date:	20151109
Manifest ID:	014804624JJK
Trans EPA ID:	CAR000245050
Trans Name:	ECOTRANS RECYCLING
Trans 2 EPA ID:	CAR000009910
Trans 2 Name:	CALIFORNIA ENVIRONMENTAL & LITHO
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151028
Creation Date:	6/11/2016 18:30:14
Receipt Date:	20151109
Manifest ID:	014804624JJK
Trans EPA ID:	CAR000245050
Trans Name:	ECOTRANS RECYCLING

DRAFT

PROGRESSIVE COLLISION REPAIR (Continued) **S113161889**

Trans 2 EPA ID:	CAR000009910
Trans 2 Name:	CALIFORNIA ENVIRONMENTAL & LITHO
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150820
Creation Date:	2/5/2016 22:15:10
Receipt Date:	20150828
Manifest ID:	014397451JJK
Trans EPA ID:	CAR000245050
Trans Name:	ECOTRANS RECYCLING
Trans 2 EPA ID:	CAR000009910
Trans 2 Name:	CALIFORNIA ENVIRONMENTAL & LITHO
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150820
Creation Date:	2/5/2016 22:15:10
Receipt Date:	20150828
Manifest ID:	014397451JJK
Trans EPA ID:	CAR000245050
Trans Name:	ECOTRANS RECYCLING
Trans 2 EPA ID:	CAR000009910
Trans 2 Name:	CALIFORNIA ENVIRONMENTAL & LITHO
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

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PROGRESSIVE COLLISION REPAIR (Continued) **S113161889**

Quantity Tons: 0.108
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAL000364480

Shipment Date: 20151028
Creation Date: 6/11/2016 18:30:14
Receipt Date: 20151109
Manifest ID: 014804624JJK
Trans EPA ID: CAR000245050
Trans Name: ECOTRANS RECYCLING
Trans 2 EPA ID: CAR000009910
Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151028
Creation Date: 6/11/2016 18:30:14
Receipt Date: 20151109
Manifest ID: 014804624JJK
Trans EPA ID: CAR000245050
Trans Name: ECOTRANS RECYCLING
Trans 2 EPA ID: CAR000009910
Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

DRAFT

PROGRESSIVE COLLISION REPAIR (Continued) **S113161889**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150820
Creation Date:	2/5/2016 22:15:10
Receipt Date:	20150828
Manifest ID:	014397451JJK
Trans EPA ID:	CAR000245050
Trans Name:	ECOTRANS RECYCLING
Trans 2 EPA ID:	CAR000009910
Trans 2 Name:	CALIFORNIA ENVIRONMENTAL & LITHO
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150820
Creation Date:	2/5/2016 22:15:10
Receipt Date:	20150828
Manifest ID:	014397451JJK
Trans EPA ID:	CAR000245050
Trans Name:	ECOTRANS RECYCLING
Trans 2 EPA ID:	CAR000009910
Trans 2 Name:	CALIFORNIA ENVIRONMENTAL & LITHO
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000364480
Shipment Date:	20140819

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PROGRESSIVE COLLISION REPAIR (Continued) **S113161889**

Creation Date:	2/9/2015 22:15:16
Receipt Date:	20140822
Manifest ID:	013237274JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000364480
Shipment Date:	20130910
Creation Date:	1/28/2014 22:15:31
Receipt Date:	20130912
Manifest ID:	011665161JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.22518
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000364480
Shipment Date:	20121018

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PROGRESSIVE COLLISION REPAIR (Continued) **S113161889**

Creation Date:	4/4/2013 22:15:21
Receipt Date:	20121026
Manifest ID:	009831562JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	CAD008252405
Trans 2 Name:	PACIFIC RESOURCE RECOVERY
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120416
Creation Date:	5/24/2013 22:15:07
Receipt Date:	20120426
Manifest ID:	009823166JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	CAD008252405
Trans 2 Name:	PACIFIC RESOURCE RECOVERY
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (BUCHER PAINTING SERVIC)
Address:	790 CHESTNUT ST B
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	493184
Class:	Printing/Painting

HWTS:

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PROGRESSIVE COLLISION REPAIR (Continued) **S113161889**

Name:	PROGRESSIVE COLLISION REPAIR
Address:	790 CHESTNUT ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000364480
Inactive Date:	Not reported
Create Date:	06/10/2011
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	790 CHESTNUT ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95110
Owner Name:	GEORGE PAPLOS
Owner Address:	790 CHESTNUT ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95110
Contact Name:	MARK SIMONNI
Contact Address:	790 CHESTNUT ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.34323
Longitude:	-121.91398

NAICS:

EPA ID:	CAL000364480
Create Date:	2011-06-10 09:59:32.240
NAICS Code:	811121
NAICS Description:	Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date:	2011-06-10 09:59:32.22300
Inactive Date:	Not reported
Facility Name:	PROGRESSIVE COLLISION REPAIR
Facility Address:	790 CHESTNUT ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95110

R158 **PROGRESSIVE COLLISION REPAIR** **RCRA NonGen / NLR** **1024830051**
ENE **790 CHESTNUT ST** **CAL000364480**
< 1/8 **SAN JOSE, CA 95110**
0.117 mi.
618 ft. **Site 6 of 11 in cluster R**

Relative:
Lower

Actual:
76 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20110610
Handler Name:	PROGRESSIVE COLLISION REPAIR
Handler Address:	790 CHESTNUT ST
Handler City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000364480
Contact Name:	MARK SIMONINI
Contact Address:	790 CHESTNUT ST
Contact City,State,Zip:	SAN JOSE, CA 95110-0000
Contact Telephone:	408-295-8446

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PROGRESSIVE COLLISION REPAIR (Continued) **1024830051**

Contact Fax:	408-295-8512
Contact Email:	PCRMARK@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	790 CHESTNUT ST
Mailing City,State,Zip:	SAN JOSE, CA 95110-0000
Owner Name:	GEORGE PAPLOS
Owner Type:	Other
Operator Name:	MARK SIMONINI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

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PROGRESSIVE COLLISION REPAIR (Continued) **1024830051**

Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GEORGE PAPLOS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	790 CHESTNUT ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-295-8446
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK SIMONINI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	790 CHESTNUT ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-0000
Owner/Operator Telephone:	408-295-8446
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20110610
Handler Name:	PROGRESSIVE COLLISION REPAIR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

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PROGRESSIVE COLLISION REPAIR (Continued) **1024830051**

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

R159 **PROGRESSIVE COLLISION REPAIR** **CA LUST** **S102415548**
ENE **790 CHESTNUT ST** **CA Cortese** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA CUPA Listings**
0.117 mi. **CA EMI**
618 ft. **Site 7 of 11 in cluster R** **CA HAZMAT**
CA CERS

Relative: Lower

Actual: 76 ft.

LUST:
Name: WILLIAMS MANUFACTURING
Address: 790 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000000627
Global Id: T10000000627
Latitude: 37.3433087111963
Longitude: -121.913794577122
Status: Completed - Case Closed
Status Date: 12/17/2008
Case Worker: UUU
RB Case Number: 43-3139
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Diesel, Gasoline
Site History: This closure applies only to former UST at 790 Chestnut Street. There is still an active case related to solvent release(s), see case 43S1112. Source of solvents is offsite.

LUST:
Global Id: T10000000627
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T10000000627
Action Type: ENFORCEMENT
Date: 12/17/2008
Action: Closure/No Further Action Letter

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PROGRESSIVE COLLISION REPAIR (Continued) **S102415548**

Global Id: T10000000627
Action Type: ENFORCEMENT
Date: 09/15/2010
Action: Staff Letter

LUST:
Global Id: T10000000627
Status: Open - Case Begin Date
Status Date: 01/24/2008

Global Id: T10000000627
Status: Open - Site Assessment
Status Date: 10/14/2008

Global Id: T10000000627
Status: Completed - Case Closed
Status Date: 12/17/2008

CORTESE:
Name: WILLIAMS MANUFACTURING
Address: 790 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000000627
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:
Name: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.344706
Longitude: -121.915868
Record ID: PR0372041

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PROGRESSIVE COLLISION REPAIR (Continued) **S102415548**

Facility ID: FA0254893

Name: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.344706
Longitude: -121.915868
Record ID: PR0396862
Facility ID: FA0254893

EMI:

Name: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 20397
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.502
Reactive Organic Gases Tons/Yr: 0.395687
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 20397
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.502
Reactive Organic Gases Tons/Yr: 0.395687
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT AVENUE

DRAFT

PROGRESSIVE COLLISION REPAIR (Continued) **S102415548**

City,State,Zip:	SAN JOSE, CA 95110
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	20397
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.247
Reactive Organic Gases Tons/Yr:	0.2003024
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PROGRESSIVE COLLISION REPAIR
Address:	790 CHESTNUT AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	20397
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.246021501
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PROGRESSIVE COLLISION REPAIR
Address:	790 CHESTNUT AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	20397
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.24602153
Reactive Organic Gases Tons/Yr:	0.24602152
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

DRAFT

PROGRESSIVE COLLISION REPAIR (Continued) **S102415548**

SAN JOSE HAZMAT:
Name: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 600864
Class: Auto Body and Paint

CERS:
Name: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT AVENUE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 488274
CERS ID: 110058343181
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: WILLIAMS MANUFACTURING
Address: 790 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Site ID: 251363
CERS ID: T10000000627
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

R160 **BUCHER PAINTING SERVICE** **CA CUPA Listings** **S121470179**
ENE **790 CHESTNUT ST** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.117 mi.
618 ft. **Site 8 of 11 in cluster R**

Relative: **Lower**
Actual: **76 ft.**

CUPA SANTA CLARA:
Name: BUCHER PAINTING SERVICE
Address: 790 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.343225
Longitude: -121.913808
Record ID: PR0313751
Facility ID: FA0210859

DRAFT

S161 **PRIVETTE INC** **CA HIST UST** **U001602494**
East **725 CHESTNUT ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.127 mi.
669 ft. **Site 1 of 16 in cluster S**

Relative: **Higher**

Actual: **82 ft.**

HIST UST:

Name:	PRIVETTE INC
Address:	725 CHESTNUT ST
City,State,Zip:	SAN JOSE, CA 95110
File Number:	00020725
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020725.pdf
Region:	STATE
Facility ID:	00000002196
Facility Type:	Other
Other Type:	PORTABLE TOILETS
Contact Name:	Not reported
Telephone:	4082944486
Owner Name:	PRIVETTE, INC.
Owner Address:	725 CHESTNUT ST
Owner City,St,Zip:	SAN JOSE, CA 95110
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1977
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

S162 **UNION PACIFIC RAILROAD** **RCRA-SQG** **1024876605**
East **725 CHESTNUT ST** **CAP000291195**
1/8-1/4 **SAN JOSE, CA 95110**
0.127 mi.
669 ft. **Site 2 of 16 in cluster S**

Relative: **Higher**

Actual: **82 ft.**

RCRA-SQG:

Date Form Received by Agency:		20181224
Handler Name:	UNION PACIFIC RAILROAD	
Handler Address:		725 CHESTNUT ST
Handler City,State,Zip:		SAN JOSE, CA 95110
EPA ID:		CAP000291195
Contact Name:		KRISTEN STEVENS
Contact Address:		SEPULVEDA BLVD
Contact City,State,Zip:		LONG BEACH, CA 90810
Contact Telephone:		562-756-0076
Contact Fax:		Not reported
Contact Email:		KMSTEVENS@UP.COM
Contact Title:		MANAGER EFS
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities

DRAFT

UNION PACIFIC RAILROAD (Continued) **1024876605**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	E SEPULVEDA BLVD
Mailing City,State,Zip:	LONG BEACH, CA 90810
Owner Name:	UNION PACIFIC RAILROAD
Owner Type:	Private
Operator Name:	UNION PACIFIC RAILROAD
Operator Type:	Private
Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190109
Recognized Trader-Importer:	No

DRAFT

UNION PACIFIC RAILROAD (Continued) **1024876605**

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNION PACIFIC RAILROAD
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1400 DOUGLAS ST
Owner/Operator City,State,Zip:	OMAHA, NE 68179
Owner/Operator Telephone:	402-544-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	KMSTEVENS@UP.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNION PACIFIC RAILROAD
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1400 DOUGLAS DR
Owner/Operator City,State,Zip:	OMAHA, NE 68179
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	KMSTEVENS@UP.COM

Historic Generators:

Receive Date:	20181224
Handler Name: UNION PACIFIC RAILROAD	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	482111
NAICS Description:	LINE-HAUL RAILROADS

DRAFT

UNION PACIFIC RAILROAD (Continued) **1024876605**

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

T163 **CONSOLIDATED TOWING INC DBA DELTA TOWING** **CA CUPA Listings** **S113160359**
NNW **1025 STOCKTON AVE** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA HAZMAT**
0.129 mi. **CA HWTS**
680 ft. **Site 1 of 3 in cluster T**

Relative:
Lower

Actual:
81 ft.

CUPA SANTA CLARA:

Name:	LOOP TRANSPORTATION INC
Address:	1025 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	Not reported
Longitude:	Not reported
Record ID:	PR0413882
Facility ID:	FA0273714

Name:	LOOP TRANSPORTATION INC
Address:	1025 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	Not reported
Longitude:	Not reported
Record ID:	PR0421734
Facility ID:	FA0273714

HAZNET:

Name:	CONSOLIDATED TOWING INC DBA DELTA TOWING
Address:	1025 STOCKTON AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951101519
Contact:	LEO SIA
Telephone:	4082871160
Mailing Name:	Not reported
Mailing Address:	1025 STOCKTON AVE
Year:	2011
Gepaid:	CAL000358051
TSD EPA ID:	NVD982358483
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.25

DRAFT

CONSOLIDATED TOWING INC DBA DELTA TOWING (Continued) **S113160359**

Year: 2011
Gepaid: CAL000358051
TSD EPA ID: CAD028409019
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2011
Gepaid: CAL000358051
TSD EPA ID: CAD028409019
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.38

Year: 2011
Gepaid: CAL000358051
TSD EPA ID: CAD028409019
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3402

Year: 2011
Gepaid: CAL000358051
TSD EPA ID: CAD003963592
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.023

Year: 2011
Gepaid: CAL000358051
TSD EPA ID: CAD028409019
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.6765

Year: 2011
Gepaid: CAL000358051
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.15

Year: 2011
Gepaid: CAL000358051
TSD EPA ID: CAD028409019
CA Waste Code: 232 - Pesticides and other waste associated with pesticide production
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2

Year: 2011

DRAFT

CONSOLIDATED TOWING INC DBA DELTA TOWING (Continued) **S113160359**

Gepaid:	CAL000358051
TSD EPA ID:	CAD028409019
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.44

Additional Info:

Year:	2011
Gen EPA ID:	CAL000358051
Shipment Date:	20110527
Creation Date:	10/19/2011 18:30:46
Receipt Date:	20110527
Manifest ID:	006704152JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING TEXAS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING TEXAS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.023
Waste Quantity:	46
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110513
Creation Date:	7/25/2011 18:30:12
Receipt Date:	20110519
Manifest ID:	007275552JJK
Trans EPA ID:	CAL000317320
Trans Name:	UNI WASTE
Trans 2 EPA ID:	CAD983608258
Trans 2 Name:	OCEAN BLUE ENVIRONMENTAL
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.495
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	D001

DRAFT

CONSOLIDATED TOWING INC DBA DELTA TOWING (Continued) **S113160359**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110513
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007275552JJK
Trans EPA ID:	CAL000317320
Trans Name:	UNI WASTE
Trans 2 EPA ID:	CAD983608258
Trans 2 Name:	OCEAN BLUE ENVIRONMENTAL
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110513
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007275552JJK
Trans EPA ID:	CAL000317320
Trans Name:	UNI WASTE
Trans 2 EPA ID:	CAD983608258
Trans 2 Name:	OCEAN BLUE ENVIRONMENTAL
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110513
Creation Date:	7/25/2011 18:30:12

DRAFT

CONSOLIDATED TOWING INC DBA DELTA TOWING (Continued) **S113160359**

Receipt Date:	20110519
Manifest ID:	007275552JJK
Trans EPA ID:	CAL000317320
Trans Name:	UNI WASTE
Trans 2 EPA ID:	CAD983608258
Trans 2 Name:	OCEAN BLUE ENVIRONMENTAL
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.36
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110513
Creation Date:	7/25/2011 18:30:12
Receipt Date:	20110519
Manifest ID:	007275552JJK
Trans EPA ID:	CAL000317320
Trans Name:	UNI WASTE
Trans 2 EPA ID:	CAD983608258
Trans 2 Name:	OCEAN BLUE ENVIRONMENTAL
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.36
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110513
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007275552JJK
Trans EPA ID:	CAL000317320
Trans Name:	UNI WASTE
Trans 2 EPA ID:	CAD983608258
Trans 2 Name:	OCEAN BLUE ENVIRONMENTAL
TSDF EPA ID:	CAD028409019

DRAFT

CONSOLIDATED TOWING INC DBA DELTA TOWING (Continued) **S113160359**

Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110513
Creation Date:	7/25/2011 18:30:12
Receipt Date:	20110519
Manifest ID:	007275552JJK
Trans EPA ID:	CAL000317320
Trans Name:	UNI WASTE
Trans 2 EPA ID:	CAD983608258
Trans 2 Name:	OCEAN BLUE ENVIRONMENTAL
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110512
Creation Date:	7/25/2011 18:30:12
Receipt Date:	20110519
Manifest ID:	007275531JJK
Trans EPA ID:	CAL000317320
Trans Name:	UNI WASTE
Trans 2 EPA ID:	CAD983608258
Trans 2 Name:	OCEAN BLUE ENVIRONMENTAL
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

DRAFT

CONSOLIDATED TOWING INC DBA DELTA TOWING (Continued) **S113160359**

Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110512
Creation Date:	7/25/2011 18:30:12
Receipt Date:	20110519
Manifest ID:	007275531JJK
Trans EPA ID:	CAL000317320
Trans Name:	UNI WASTE
Trans 2 EPA ID:	CAD983608258
Trans 2 Name:	OCEAN BLUE ENVIRONMENTAL
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0042
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (LOOP TRANSPORTATION)
Address:	1025 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	411102
Class:	Auto Wrecking/Misc Simple Facility
Name:	O/B (MOVED ALONGI BROTHERS TOWING)
Address:	1025 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95110-1519
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	411102
Class:	Auto Wrecking/Misc Simple Facility

HWTS:

Name:	CONSOLIDATED TOWING INC DBA DELTA TOWING
Address:	1025 STOCKTON AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000358051

DRAFT

CONSOLIDATED TOWING INC DBA DELTA TOWING (Continued) **S113160359**

Inactive Date:	06/30/2011
Create Date:	10/19/2010
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1025 STOCKTON AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951101519
Owner Name:	CONSOLIDATED TOWING INC
Owner Address:	590 COLEMAN AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951102008
Contact Name:	LEO SIA
Contact Address:	1025 STOCKTON AVE
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951101519
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.346354
Longitude:	-121.920706

NAICS:

EPA ID:	CAL000358051
Create Date:	2010-10-19 08:53:25.200
NAICS Code:	72231
NAICS Description:	Food Service Contractors
Issued EPA ID Date:	2010-10-19 08:53:25.16700
Inactive Date:	2011-06-30 00:00:00
Facility Name:	CONSOLIDATED TOWING INC DBA DELTA TOWING
Facility Address:	1025 STOCKTON AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951101519

U164 **OUT OF BUSINESS (FRABONI TERMITE CONTRO)** **CA HAZMAT** **S122499624**
NE **876 CHESTNUT ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.132 mi.
696 ft. **Site 1 of 8 in cluster U**

Relative: **Lower**
Actual: **75 ft.**

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (FRABONI TERMITE CONTRO)
Address:	876 CHESTNUT ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	493186
Class:	Auto Wrecking/Misc Simple Facility

DRAFT

S165 **KARTOYZ** **CA CUPA Listings** **S121474823**
East **738 CHESTNUT ST** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.134 mi.
707 ft. **Site 3 of 16 in cluster S**

Relative: **Lower**

Actual: **79 ft.**

CUPA SANTA CLARA:

Name:	KARTOYZ
Address:	738 CHESTNUT ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.3423054
Longitude:	-121.91125151
Record ID:	PR0413906
Facility ID:	FA0273722

SAN JOSE HAZMAT:

Name:	KARTOYZ
Address:	738 CHESTNUT ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	406684
Class:	Auto Wrecking/Misc Simple Facility

V166 **SALVATION ARMY , THE** **CA HAZNET** **S113010466**
ESE **702 W TAYLOR ST 1** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95126** **CA HWTS**
0.136 mi.
717 ft. **Site 1 of 10 in cluster V**

Relative: **Higher**

Actual: **84 ft.**

HAZNET:

Name:	THE SALVATION ARMY REHABILITATION CENTER
Address:	702 W TAYLOR ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951260000
Contact:	J FREDERICK DIRECTOR OF PROD'N
Telephone:	4082987600
Mailing Name:	Not reported
Mailing Address:	702 W TAYLOR ST
Year:	2007
Gepaid:	CAD981692015
TSD EPA ID:	TXD077603371
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	-
Tons:	0.8
Year:	2007
Gepaid:	CAD981692015
TSD EPA ID:	CAD009452657
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.0504

DRAFT

SALVATION ARMY , THE (Continued) **S113010466**

Year: 1998
Gepaid: CAD981692015
TSD EPA ID: CAD042345884
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: 0

Year: 1998
Gepaid: CAD981692015
TSD EPA ID: CAD042345884
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station
Tons: 0.5421

Year: 1998
Gepaid: CAD981692015
TSD EPA ID: CAD042345884
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.2293

Year: 1998
Gepaid: CAD981692015
TSD EPA ID: CAD042345884
CA Waste Code: 342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: -
Tons: 0

Year: 1998
Gepaid: CAD981692015
TSD EPA ID: CAD042345884
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H01 - Transfer Station
Tons: 1.2168

Year: 1993
Gepaid: CAD981692015
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: D99 - Disposal, Other
Tons: 0.144

Year: 1993
Gepaid: CAD981692015
TSD EPA ID: CAL000048571
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.1368

Year: 1991
Gepaid: CAD981692015
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: D99 - Disposal, Other
Tons: 0.2293

DRAFT

SALVATION ARMY , THE (Continued) **S113010466**

Click this hyperlink while viewing on your computer to access
11 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2007
Gen EPA ID:	CAD981692015
Shipment Date:	20070824
Creation Date:	3/4/2008 18:30:55
Receipt Date:	20070912
Manifest ID:	000581450SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070307
Creation Date:	9/20/2007 18:30:37
Receipt Date:	20070316
Manifest ID:	002084026JJK
Trans EPA ID:	CAR000162263
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.0504
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DRAFT

SALVATION ARMY , THE (Continued) **S113010466**

Additional Info:

Year:	1993
Gen EPA ID:	CAD981692015
Shipment Date:	19930520
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930520
Manifest ID:	92008638
Trans EPA ID:	CAL000027759
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000048571
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1368
Waste Quantity:	36
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930204
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19930205
Manifest ID:	92420909
Trans EPA ID:	CAT080031248
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD981692015

DRAFT

SALVATION ARMY , THE (Continued) **S113010466**

Shipment Date:	19980715
Creation Date:	10/20/1998 0:00:00
Receipt Date:	19980715
Manifest ID:	98232052
Trans EPA ID:	CAD042345884
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD042345884
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980715
Creation Date:	10/20/1998 0:00:00
Receipt Date:	19980715
Manifest ID:	98232052
Trans EPA ID:	CAD042345884
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD042345884
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980715
Creation Date:	10/20/1998 0:00:00
Receipt Date:	19980715
Manifest ID:	98232052
Trans EPA ID:	CAD042345884
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD042345884

DRAFT

SALVATION ARMY , THE (Continued) **S113010466**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980123
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980123
Manifest ID:	96828261
Trans EPA ID:	CAD042345884
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD042345884
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980123
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980123
Manifest ID:	96828261
Trans EPA ID:	CAD042345884
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD042345884
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.5421
Waste Quantity:	130
Quantity Unit:	G

DRAFT

SALVATION ARMY , THE (Continued) **S113010466**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980123
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980123
Manifest ID:	96828261
Trans EPA ID:	CAD042345884
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD042345884
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	SALVATION ARMY , THE
Address:	702 W TAYLOR ST 1
City,State,Zip:	SAN JOSE, CA 95126
Region:	SAN JOSE
File Num:	403220
Class:	Furniture refinishing/Machine Shop

HWTS:

Name:	THE SALVATION ARMY REHABILITATION CENTER
Address:	702 W TAYLOR ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAD981692015
Inactive Date:	06/30/2017
Create Date:	04/10/1987
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	702 W TAYLOR ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951260000
Owner Name:	THE SALVATION ARMY
Owner Address:	180 E OCEAN BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	LONG BEACH, CA 908020000
Contact Name:	J FREDERICK DIRECTOR OF PROD'N

DRAFT

SALVATION ARMY , THE (Continued) **S113010466**

Contact Address:	702 W TAYLOR ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95126
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	37.340371
Longitude:	-121.913604

NAICS:

EPA ID:	CAD981692015
Create Date:	2005-03-16 14:17:58.020
NAICS Code:	62399
NAICS Description:	Other Residential Care Facilities
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	2017-06-30 00:00:00
Facility Name:	THE SALVATION ARMY REHABILITATION CENTER
Facility Address:	702 W TAYLOR ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951260000

V167 **SALVATION ARMY** **RCRA-SQG** **1000429539**
ESE **702 W TAYLOR ST** **CA LUST** **CAD981692015**
1/8-1/4 **SAN JOSE, CA 95126** **CA CERS HAZ WASTE**
0.136 mi. **CA CERS TANKS**
717 ft. **Site 2 of 10 in cluster V** **FINDS**
ECHO
Relative: **CA Cortese**
Higher **CA CUPA Listings**
Actual: **CA HIST CORTESE**
84 ft. **CA CERS**

RCRA-SQG:

Date Form Received by Agency:		19960901
Handler Name:	SALVATION ARMY	
Handler Address:		702 W TAYLOR ST
Handler City,State,Zip:		SAN JOSE, CA 95126
EPA ID:		CAD981692015
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		2

DRAFT

SALVATION ARMY (Continued) **1000429539**

Mailing Address:	PO BOX 1706
Mailing City,State,Zip:	SAN JOSE, CA 95109
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

DRAFT

SALVATION ARMY (Continued) **1000429539**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

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

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

Historic Generators:
Receive Date: 19960901
Handler Name: SALVATION ARMY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19861003
Handler Name: SALVATION ARMY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

DRAFT

SALVATION ARMY (Continued) **1000429539**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST:
Name: SALVATION ARMY
Address: 702 TAYLOR ST W
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501158
Global Id: T0608501158
Latitude: 37.3406683
Longitude: -121.9134644
Status: Completed - Case Closed
Status Date: 12/06/1995
Case Worker: UUU
RB Case Number: 43-1168
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501158
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501158
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501158
Action Type: Other

DRAFT

SALVATION ARMY (Continued) **1000429539**

Date: 12/13/1984
Action: Leak Reported

Global Id: T0608501158
Action Type: Other
Date: 12/13/1984
Action: Leak Stopped

Global Id: T0608501158
Action Type: ENFORCEMENT
Date: 12/06/1995
Action: Closure/No Further Action Letter - #43-1168

Global Id: T0608501158
Action Type: Other
Date: 12/13/1984
Action: Leak Discovery

LUST:
Global Id: T0608501158
Status: Open - Case Begin Date
Status Date: 12/13/1984

Global Id: T0608501158
Status: Completed - Case Closed
Status Date: 12/06/1995

LUST REG 2:
Region: 2
Facility Id: 43-1168
Facility Status: Case Closed
Case Number: 43-1168
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS HAZ WASTE:
Name: SALVATION ARMY
Address: 702 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 64211
CERS ID: 10355299
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: SALVATION ARMY

DRAFT

SALVATION ARMY (Continued) **1000429539**

Address: 702 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 64211
CERS ID: 10355299
CERS Description: Underground Storage Tank

FINDS:
Registry ID: 110002754886

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:
Envid: 1000429539
Registry ID: 110002754886
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002754886
Name: SALVATION ARMY
Address: 702 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95126

CORTESE:
Name: SALVATION ARMY
Address: 702 TAYLOR ST W
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501158
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported

DRAFT

SALVATION ARMY (Continued) **1000429539**

Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:
Name: SALVATION ARMY
Address: 702 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.33989
Longitude: -121.9129
Record ID: PR0312967
Facility ID: FA0210698

Name: SALVATION ARMY
Address: 702 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.33989
Longitude: -121.9129
Record ID: PR0397510
Facility ID: FA0210698

Name: SALVATION ARMY
Address: 702 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.33989
Longitude: -121.9129
Record ID: PR0398163
Facility ID: FA0210698

HIST CORTESE:
edr_fname: SALVATION ARMY
edr_fadd1: 702 TAYLOR
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1168

CERS:
Name: SALVATION ARMY
Address: 702 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 64211
CERS ID: 10355299

DRAFT

SALVATION ARMY (Continued) **1000429539**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: None of the containers holding hazardous waste in the hazardous waste accumulation area had the required markings. See Comments section for hazardous waste containers observed. Within 30 days, ensure all hazardous waste containers are properly marked.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 09/10/2021. THE CURRENT RESPONSE PLAN NAMES JONATHAN FREDERICK AS THE RESPONSIBLE PARTY BUT MR. FREDERICK IS NO LONGER AT THIS LOCATION. UPLOAD A RESPONSE PLAN THAT NAMES A PERSON OR PERSONS RESPONSIBLE FOR THE TANK.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 10/08/2014.

Facility did not have the UST monitoring system tested within 12 months. Ensure the testing is done in August every year. I recommend you contact your testing company to schedule the testing for early in August to avoid scheduling issues that may arise at the end of the month.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021

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SALVATION ARMY (Continued) **1000429539**

Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	None of the containers holding hazardous waste in the hazardous waste accumulation area were able to be closed. See comments section for hazardous waste containers observed. Within 30 days, ensure all hazardous waste containers have lids and are able to be closed completely when wastes are not actively being added or removed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	64211
Site Name:	SALVATION ARMY
Violation Date:	08-30-2021
Citation:	HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)
Violation Description:	Failure to use a DTSC registered hazardous waste transporter to transport hazardous waste.
Violation Notes:	Based on the hazardous wastes observed today, facility is a small quantity hazardous waste generator (SQG), generating at least 100 kg of hazardous waste per month. According to Driver David Scott, he transports the hazardous wastes to Santa Clara County's HHW Drop-Off site on Las Plumas Av. in San Jose approximately every 1-2 months. As a SQG, facility is not eligible to self-transport hazardous wastes to a household hazardous waste (HHW) site. Hazardous wastes must be picked up by a registered hazardous waste hauler at least every 180 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	64211
Site Name:	SALVATION ARMY
Violation Date:	08-30-2021
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 09/10/2021. The UST Monitoring Plan most recently submitted to CERS on 8/28/2017 contains the following deficiencies: 1) "UDC Panel #" needs to be updated to "TLS-350" 2) "Suction Piping Meets Exemption Criteria" needs to be updated to "YES" 3) The first and second contacts under "Personnel Responsibilities" need to be updated. Jonathan Frederick and Captain John Desplancke are no longer the first and second persons having responsibility. NOTE: THIS VIOLATION HAS BEEN ESCALATED FROM MINOR TO CLASS II, AS IT HAS NOW BEEN CITED FOR THE 5TH CONSECUTIVE YEAR.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	64211

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SALVATION ARMY (Continued) **1000429539**

Site Name: SALVATION ARMY
Violation Date: 08-20-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 09/10/2021. THE FOLLOWING MONTHLY DESIGNATED INSPECTIONS WERE NOT AVAILABLE FOR REVIEW: -AUGUST 2018 -SEPTEMBER 2018 -OCTOBER 2018 -NOVEMBER 2018 OWNER/OPERATOR FAILED TO RESPOND TO ISSUES IN SECTION V FOR THE FOLLOWING MONTHS: -DECEMBER 12, 2019 -JANUARY 9, 2019
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-17-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: The CFO letter submitted via CERS on 2/24/17 is dated October 14, 2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Returned to compliance on 09/10/2021. Written corrective actions have not been received for the Official Notices of Inspection dated 8/20/2019 and 8/27/2020. For copies of these inspection reports and/or assistance, contact me at michelle.santos@cep.sccgov.org.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

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SALVATION ARMY (Continued) **1000429539**

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description: Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection.
Violation Notes: Returned to compliance on 09/10/2021. The DUSTO monthly inspection reports could not be located between the following dates: - between 5/10/2021 to 8/2/2021 - between 1/21/2021 to 3/15/2021 The time between DUSTO inspections must not exceed 30 days. Ensure records of all DUSTO monthly inspections are made available for inspection for at least 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "
Violation Notes: Returned to compliance on 09/10/2021. DUSTO inspections reports, performed between Aug 2019- Feb 2020, were not available for review at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 09/10/2021. The following discrepancies must be updated in the UST Monitoring Plan submitted through CERS: - Change "UDC Panel Model#" to "TLS-350" - Change "Suction Piping Meets Exemption Criteria" to "Yes" - Update primary and secondary contacts under "Personnel Responsibilities" NOTE: THIS IS A REPEAT VIOLATION PREVIOUSLY ISSUED ON 08/20/2019
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

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SALVATION ARMY (Continued) **1000429539**

Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes: Facility is a small quantity hazardous waste generator (SQG), generating at least 100 kg of hazardous waste per month, however Driver David Scott stated that he transports the hazardous wastes to Santa Clara County's HHW Drop-Off site on Las Plumas Av. in San Jose approximately every 1-2 months, and no disposal documentation is utilized. As a SQG, facility is not eligible to self-transport hazardous wastes to a household hazardous waste (HHW) site. Hazardous wastes must be picked up by a registered hazardous waste hauler at least every 180 days, using uniform hazardous waste manifests.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Per the hazardous waste tracking system, CAD981692015 is INACTIVE, expired: 6/30/2017. DTSC form 1358 was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/08/2014.
The facility uploaded only the Underground Storage Tank site map in the HMBP section. Upload the facility site map to the HMBP section and resubmit to CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019

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SALVATION ARMY (Continued) **1000429539**

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 09/10/2021. THE CURRENT CERS SITE MAP DOES NOT ILLUSTRATE THE GENERAL PIPE LAYOUT.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: UPDATE THE "CERTIFICATION OF FINANCIAL RESPONSIBILITY" TO REFLECT $10,000 PER OCCURRENCE AND ANNUAL AGGREGATE. A "CERTIFICATE OF FINANCIAL RESPONSIBILITY" TEMPLATE WAS PROVIDED TO THE FACILITY
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Returned to compliance on 09/10/2021. Owner/operator has failed to respond to compliance issues noted on 08/20/2019 UST inspection report.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill

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SALVATION ARMY (Continued) **1000429539**

prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 09/10/2021. OVERFILL INSPECTION FAILED TO BE CONDUCTED AT LEAST ONCE PRIOR TO OCTOBER 13, 2018. OVERFILL INSPECTION WAS CONDUCTED JANUARY 17, 2019. THE NEXT OVERFILL EQUIPMENT INSPECTION IS DUE PRIOR TO OCTOBER 13, 2021.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-17-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Records for a repair that was completed on 10/12/16 regarding the replacement of the UST monitoring system's CPU board could not be located during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2013
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)
Violation Notes: Returned to compliance on 08/20/2013. The tank annular sensor initially only alarmed in low level state. After reprogramming the Veeder-Root panel (software version 5) sensor now alarms (Fuel Alarm) at low level and high level states. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

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SALVATION ARMY (Continued) **1000429539**

Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/03/2014.

Certification of Financial Responsibility last updated 7/2012. Update the CFR and CFO letter. Submit updated copies of both to HMCD and upload the CFR to CERS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 10/08/2014.

Facility did not respond to the 8/20/2013 Notice of Inspection (NOI). Make notes in the "Corrective Actions Taken" column for each violation, sign the "Certification of Compliance" section and return the form to HMCD. Ensure all future violations are corrected and properly completed NOIs are returned within the specified time. A copy of the 2013 NOI was observed onsite and provided during the inspection.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-18-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 08/18/2016. UST response plan was not submitted to CERS. Mr. Frederick submitted the document at time of inspection, and the violation has been corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-14-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: The CFO letter observed was dated 10/14/15.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

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SALVATION ARMY (Continued) **1000429539**

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: Returned to compliance on 09/10/2021. Facility has not submitted a DUSTO Identification form for Eric Rogers, who has been conducting the monthly inspections for the past 12+ months. NOTE: THIS HAS BEEN PREVIOUSLY CITED ON THE 8/27/2020 OFFICIAL NOTICE OF INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Update State UST Fund "Coverage Amount" to "$990,000 per occurrence and annual aggregate" on "Certification of Financial Responsibility" Form. Additionally, owner/operator has failed to update Chief Financial Officer (CFO) letter every 12 months as required. Based on documentation submitted in CERS, CFO letter was last updated on 10/14/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 10/08/2014.

Facility does not have an active UST Permit. Take corrective actions on all open UST violations and return the completed NOI to continue the UST permitting process.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2013
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are

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SALVATION ARMY (Continued) **1000429539**

responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 09/03/2014.

DUSTO training was not done or not documented in 2012. Training was done and documented 4/2013. Ensure training is done and properly documented annually.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Current emergency response information was not posted. Post required information within 30 days. Template form provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 09/10/2021. Current response plan lists Jonathan Frederick the sole responsible person, but is no longer associated with this facility. Names listed under "Responsible Persons" must be updated within 30 days that change took place. NOTE: THIS IS A REPEAT VIOLATION PREVIOUSLY ISSUED ON 08/20/2019
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-17-2017
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes: Monthly DUSTO inspections for the following dates (7/25/17, 6/15/17, 5/26/17, 4/27/17, 3/27/17, 2/16/17, 1/20/17, 12/12/16 and 11/17/16) identify the incorrect date for the previous Monitoring Certification. The correct date is 8/18/16 not 10/12/16. The DUSTO must correct the

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SALVATION ARMY (Continued) **1000429539**

date on each report. The monthly DUSTO inspection forms list that the UST employee training occurred on 5/5/17 but the training record could not be located during the inspection.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 09/10/2021. UPDATE THE FOLLOWING DISCREPANCIES IN CERS: -SUCTION PIPING MEETS EXEMPTION CRITERIA-YES -UNDER DISPENSER PANEL MODEL#-TLS350 -PERSONNEL RESPONSIBILITIES-UPDATE THE PRIMARY AND SECONDARY CONTACTS AS THEY ARE NO LONGER RESPONSIBLE FOR THIS LOCATION. ****CERS PRINT OUT OF HIGHLIGHTED CORRECTIONS WAS PROVIDED TO FACILITY.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 10/08/2014.

Facility did not submit the 2013 Monitoring System Certification report. Observed a copy onsite. Submit a copy with the response to this report.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-17-2017
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)
Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.
Violation Notes: The annular sensor; L2 (duel point) failed to display the correct information (high liquid alarm) on the TLS-350 monitoring panel when tested for high liquid. The service technician confirmed that the sensor was programmed correctly as "Duel Point; Hydrostatic".

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

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SALVATION ARMY (Continued) **1000429539**

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes: No spill control was able to be located in the hazardous waste storage area. Within 30 days, ensure adequate spill control/ absorbent is readily available in this area.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/08/2014.

Facility did not respond to the 8/20/2013 Notice of Inspection (NOI). Make notes in the "Corrective Actions Taken" column for each violation, sign the "Certification of Compliance" section and return the form to HMCD. Ensure all future violations are corrected and properly completed NOIs are returned within the specified time. A copy of the 2013 NOI was observed onsite and provided during the inspection.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and

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SALVATION ARMY (Continued) **1000429539**

documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 08/30/2021. Owner/operator failed to respond to compliance issues (past due training) in Section V of 06/08/20 and 07/06/20 DUSTO facility inspections.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: The UST Certification of Financial Responsibility most recently submitted to CERS on 8/28/2017 contains the following deficiencies: 1) Coverage Amount for State UST Fund needs to be updated to "$990,000 per occurrence and annual aggregate" 2) "Stored at Facility" option was selected on CERS for the CFO letter, however a current copy was not available for review. The CFO letter has not been updated since 2015. NOTE: THIS VIOLATION HAS BEEN ESCALATED FROM CLASS II TO CLASS I, AS IT HAS NOW BEEN CITED FOR THE 5TH CONSECUTIVE YEAR.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 09/10/2021. TRAINING RECORDS WERE NOT AVAILABLE FOR REVIEW.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 09/10/2021. The UST Response Plan most recently submitted to CERS on 8/28/2017 lists Jonathan Frederick, Director of Production, as the sole responsible person, but he is no longer associated with this facility. NOTE: THIS VIOLATION HAS BEEN ESCALATED FROM MINOR TO CLASS II, AS IT HAS NOW BEEN CITED FOR THE 3RD CONSECUTIVE YEAR.

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SALVATION ARMY (Continued) **1000429539**

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2013
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description: Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are hazmat employees .
Violation Notes: Returned to compliance on 09/03/2014.

Universal Waste handlers are trained more than one time per year, but records are not being kept of the training. Begin documenting the trainings done and retain the records as noted below.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: A Hazardous Materials Business Plan (HMBP) is required to be certified annually via the California Environmental Reporting System (CERS) at cers.calepa.ca.gov. The last submission was made on 8/28/2017 and requires updates. Within 30 days, electronically certify the HMBP. For assistance with this, contact me at michelle.santos@cep.sccgov.org.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY

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SALVATION ARMY (Continued) **1000429539**

Violation Date: 08-30-2021
Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.177
Violation Description: Failure to separate incompatible wastes from the same container, nearby containers, or unwashed containers which previously contained incompatible waste or materials.
Violation Notes: Observed lack of separation of incompatible wastes in the hazardous waste storage area. Wastes of concern include, but are not limited to, the following: - waste fire logs stored in the same container as non-empty portable gas containers - misc. flammable/ toxics liquids stored in the same container as waste propane cylinders Immediately separate incompatible wastes into their own closable hazardous waste containers.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: Returned to compliance on 09/10/2021. DUSTO identification form, submitted in CERS, does not identify Eric Rogers as a facility DUSTO. Mr. Rogers has performed DUSTO inspections and training at this facility over the last 5 months.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez of Advanced Fuel Services. Suction system. The sump and UDC sensors (VR -420) were tested in water and provided audible and visible alarms. The tank annular is brine-filled and the dual-float (VR -303) was removed (low) and inverted (high) to test functionality. Audible and visible alarms were activated. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. NOTE: Update the Certification of Financial Responsibility by removing the "$2M" and have it state "$1M per occurrence and annual aggregate" in the Coverage Amounts column. Current CFO letter is dated 8/23/2013. Ensure the CFO letter is updated within 150 days of the close of your fiscal year. Submit a copy of the Monitoring Certification and Spill Bucket Test forms [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

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SALVATION ARMY (Continued) **1000429539**

Eval General Type:	Other/Unknown
Eval Date:	05-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to witness the UST Secondary Containment (SB989) test performed by Mr. Eddie Martinez (all certifications current) of Advanced Fuel Services. Site is a suction system that consists of one tank, and one dispenser. Tank is continuously monitored with a liquid filled annular space, so is not required to be tested. After adjusting the test boot, piping secondary held 5 psi for one hour with no loss. The piping sump and under dispenser containment (UDC) were tested with the INCON accelerated testing equipment. Both showed a "PASS" result after the 15 minute test. Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Other/Unknown
Eval Date:	05-29-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to secondary containment testing performed by Mr. Mike Stromecki (certifications current) of Advanced Fuel Services. Tank annular is hydrostatically monitored, therefore not required to be tested. Product line secondary was tested at 5 psi for one hour with no loss. Sump and under dispenser containment (UDC) were tested with the Incon Accelerated test and both showed passing results. Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-18-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a UST compliance inspection with Matt Burge of Santa Clara County HMCD. Annual monitoring system testing of 1 x 10,000 gallon double-walled fiberglass suction diesel tank was performed by UST service technician Michael Stromecki from Advanced Fuel Systems. Mr. Stromecki has the following certifications observed as current: -CA UST Service Technician -Veeder Root Level 2/3 Technician During testing of monitoring equipment the following was observed: -Secondary containment test boot was observed as pulled-back prior to testing. -Spill bucket was hydrostatically tested with 5 gallons of water for 60 minutes. -Mechanical overfill device (flapper valves) was verified. -Sump sensor (VR 420) was tested in water and produced an audible and visual alarm at the monitoring panel. -Annular sensors (VR 303) was tested with water and produced an audible and visual alarm at the monitoring panel. -UDC is monitored with a VR 420 and was tested in water and [Truncated]
Eval Division:	Santa Clara County Environmental Health

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SALVATION ARMY (Continued) **1000429539**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (ICC #5259954-UT, exp. 3/29/2014; VR #A27329, exp. 8/8/2014) of Petrotek. Site consists of one tank, one dispenser and is a suction system. Piping sump, UDC and tank annular monitored by a Veeder-Root TLS-350. Observed panel to be in "All Functions Normal" on arrival. The power light is out. The sump and UDC sensors (VR -420) were tested in water and provided audible and visible alarms. The tank annular is brine-filled and the dual-float (VR -303) was removed and inverted to test functionality. Audible and visible alarms were activated after reprogramming the VR TLS-350. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. The emergency shut off switch functioned and shut down all turbine pumps. Documentation in [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness monitoring certification performed by Mike Stromecki of Confidence UST Services. Mr. Stromecki has current ICC Service Technician (exp 03/13/22) and Veeder-Root TLS 3XX (exp 08/25/21) certifications. The following components were tested at the time of inspection and passed: Veeder Root 420 STP and UDC sump sensors activated an audible/visual alarm when tested with water. Veeder Root 303 annular space sensor activated an audible/visual alarm during "high" and "low" liquid conditions. Spill containment was confirmed to hold 5 gallons and tested in accordance with PEI/RP1200 industry standards. Presence of fill-tube shut off was confirmed. The following documents were reviewed prior to site visit: - UST Tank forms and Monitoring Plan - Financial Responsibility Certification and CFO Letter - DUSTO Identification Form - UST Response Plan - Results from previous compliance testing The following documents were reviewed at the time [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine Hazardous Waste Generator inspection. Hazardous wastes are collected as part of donations that aren't screened or missed during screening. The following hazardous waste streams were observed: - 1 open plastic bin for compressed gases - 1

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SALVATION ARMY (Continued) **1000429539**

open plastic bin for spray paints/ aerosols - 1 open plastic bin for fire logs/ gas containers - 1 open plastic bin for toxics or flammables (unknown, unable to access) - 1 x 55 gal open drum with used oil/ absorbent/ debris - 1 x approx. 1 gal open bucket of used oil - misc. non-containerized wastes (e.g. waste fire extinguishers, fireworks, etc.) Notes: CAD981692015 is inactive, expired 6/30/2017 Fire extinguishers are maintained

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

Eval General Type: Other/Unknown
Eval Date: 10-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness UST monitoring system functional testing performed by Mr. Mike Stromecki (all certifications current) of Advanced Fuel Services after CPU replacement and cold-start. Tank annular, sump and under dispenser containment (UDC) sensors tested and all provided audible and visible alarms. System is a conventional suction system so no shut down or fail safe required. This report constitutes final approval for this permit from HMCD only.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Michael Stromecki from Advanced Fuel Systems, Inc.; all required UST certifications were verified to be current. The UST is a conventional suction system with secondarily contained piping with a piping sump and a single dispenser that are electronically monitored to provide audible/visual alarms; positive shutdown is not required. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/24/2017. The spill bucket (direct bury) was hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. Verified that the tank is equipped with mechanical (flapper valves) for overfill protection. All sensors (Piping sump, dispenser and annular) were tested and functioned as required, except as noted above. Reviewed the UST CERS submittal, dated 2/24/17, including Owner/Operator forms, Tank forms, [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP last certified 12/2012 and is accurate per today's inspection. See below for details regarding electronic submittal requirements. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN

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SALVATION ARMY (Continued) **1000429539**

UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN CERS FOR MANY BUSINESSES. PLEASE SEARCH CERS AND REQUEST ACCESS TO THAT RECORD BEFORE CREATING A NEW FACILITY RECORD. SEE www.EHinfo.org/hazmat FOR MORE DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste generated from donations and items abandoned at donation sites. Chemical wastes handled through SCC SBWP, approximately once every 3 weeks, receipts reviewed. Universal (eWaste) from donations approximately 70,000 lbs per month sent to ERI. State notification and reporting done as required. Incoming and outgoing records reviewed. Universal/eWaste postings in areas where handled. Emergency equipment available and currently serviced.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO WITNESS THE MONITORING CERTIFICATION WITH TIMOTHY CAPEHART A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH CONFIDENCE UST. MR. CAPEHART'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. THE SITE HAS ONE TANK, ONE DISPENSER. THE FOLLOWING COMPONENTS WERE VERIFIED TO BE OPERABLE: -LIQUID SUMP SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID UNDER DISPENSER CONTAINER TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID ANNULAR SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SPILL BUCKET TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT WATER LOSS. NOTES: SPILL BUCKET VERIFIED TO HAVE A 5 GALLON CAPACITY, VERIFIED WITH A CALIBRATED CAN. OVERFILL-FILL TUBE SHUT-OFF VALVE VERIFIED ***RECOMMEND UPDATING THE "OWNER STATEMENT OF DESIGNATED UNDERGROUND STORAGE TANK (UST) OPERATOR AND UNDERSTANDING OF COMPLIANCE WITH UST REQUIREMENTS". MIKE STROMECKI IS THE CURRENT DESIGNATED OPERATORS. FUEL [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD981692015 is active.

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SALVATION ARMY (Continued) **1000429539**

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

Eval General Type: Other/Unknown
Eval Date: 05-17-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness periodic secondary containment and overfill prevention equipment testing performed by Micheal Stromecki of Confidence UST Services. Mr. Stromecki has current ICC UST Service Technician (exp. 03/13/2022), OPW UST EVR (exp. 08/23/2022), and FFS Incon Lvl 4 (exp. 03/06/2023) certifications. Diesel secondary product line was pressure tested in accordance to PEI RP1200 industry standards. Pressure held steady at 5.4 p.s.i. for 60 minutes and passed. Pressure was released at end of testing to verify gauge function. UDC and Piping sump was hydrostatically tested using accelerated Incon TS-STS procedure for 15 minutes. UDC: Pass Piping Sump: Pass UST annular space is liquid-filled and exempt from periodic secondary containment testing. OPW 61SO overfill prevention valve was tested in accordance to manufacturer's specifications and visually inspected to verify condition/function. Based on measurements and 10,000 gallon Owens Corning (8' [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Michael Stromecki with Advanced Fuel Services, Inc., Verified that Mr. Stromecki s UST ICC/Mfg. certifications were current. The UST is a conventional suction system with double walled piping and double walled tank. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 8/28/2017. The spill bucket was hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. The tank is equipped with a mechanical overfill valve. The tank annular space is hydrostatically monitored using a duel point sensor; high/low alarms were confirmed. The UDC is electronically monitored and was tested with water and functioned as required. Reviewed the UST CERS submittal, dated 8/28/2017, including Owner/Operator forms, Tank forms, Monitoring Plans, UST Response Plan, Financial Responsibility certification [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. One diesel tank and one dispenser,

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SALVATION ARMY (Continued) **1000429539**

suction system. Tank annular is brine filled. Tank annular sensor was removed from brine to simulate loss of brine and placed in water to test for high level.T he sump and under dispenser containment (UDC) sensor were tested in water and provided audible and visible alarms. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. Reviewed DUSTO reports, training records (due 5/2016) and testing reports. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 10/8/2014 is accurate as observed. NOTE: The CFO Letter was last dated 9/29/2014. Ensure the CFO letter is updated within the [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual UST monitoring system certification testing. The lead UST service technician who conducted testing today was Michael Stromecki of Confidence UST Services, Inc. Mr. Stromecki had the following required certifications: - ICC UST Service Technician (exp. 3/13/2022) - Veeder-Root ATG Technician (exp. 7/6/2023) Facility has 1 diesel UST, conventional suction. The following components were tested today and passed: - Veeder Root 420 STP and UDC sump sensors activated an audible/visual alarm when tested with water. - Veeder Root 303 annular space sensor activated an audible/visual alarm during "high" and "low" liquid conditions. - UST fill spill bucket was hydrostatically tested for 60 minutes per RP 1200. No drop in liquid was observed. The following documents were reviewed prior to today's site visit, on the last CERS submittal dated 8/28/2017: UST Tank forms and Monitoring Plan, DUSTO Identification Form, and UST Response Plan The [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine Hazardous Materials Business Plan (HMBP) inspection. The following hazardous materials were confirmed to be handled, at or above State-reportable thresholds: 1) Diesel (1 x 10,000 gal UST) 2) Oxygen (1 x 281 cu ft cylinder) 3) Acetylene (1 x 240 cu ft cylinder) 4) Propane (7 x approx. 7 gal cylinders in outdoor cage) The Salvation Army is also the property owner. HMBP Emergency Response Training is conducted and documented in conjunction with the annual UST facility training, last training date: 8/5/2021.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014

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SALVATION ARMY (Continued) **1000429539**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility stores diesel (10,000 gallons), oxygen (281 cf), acetylene (240 cf), propane (90 gallons) and 75% argon/ 25% carbon dioxide (282 cf). 1/17/2014 CERS submittal generally accurate and complete.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 64211
Site Name: SALVATION ARMY
Site Address: 702 W TAYLOR ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 08-20-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Site Address: 702 W TAYLOR ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 08-20-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Site Address: 702 W TAYLOR ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Site Address: 702 W TAYLOR ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

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SALVATION ARMY (Continued) **1000429539**

Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Site Address: 702 W TAYLOR ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS,

Coordinates:
Site ID: 64211
Facility Name: SALVATION ARMY
Env Int Type Code: HWG
Program ID: 10355299
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.340510
Longitude: -121.913520

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

Affiliation Type Desc: UST Property Owner Name
Entity Name: The Salvation Army
Entity Title: Not reported
Affiliation Address: PO Box 2646
Affiliation City: Long Beach
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 90801
Affiliation Phone: (562) 491-4100,

Affiliation Type Desc: UST Tank Operator
Entity Name: Salvation Army, The
Entity Title: Not reported
Affiliation Address: 702 West Taylor Street
Affiliation City: San Jose Ca
Affiliation State: Ca
Affiliation Country: United States

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SALVATION ARMY (Continued) **1000429539**

Affiliation Zip:	95126
Affiliation Phone:	(408) 298-7600,
Affiliation Type Desc:	Environmental Contact
Entity Name:	David Scott
Entity Title:	Not reported
Affiliation Address:	702 West Taylor Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95111
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	702 W TAYLOR ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Salvation Army, The
Entity Title:	Not reported
Affiliation Address:	702 W TAYLOR ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 298-7600,
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089183400,
Affiliation Type Desc:	Property Owner
Entity Name:	The Salvation Army
Entity Title:	Not reported
Affiliation Address:	702 W Taylor St.

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SALVATION ARMY (Continued) **1000429539**

Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(209) 663-2943,
Affiliation Type Desc:	Operator
Entity Name:	The Salvation Army
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 612-4759,
Affiliation Type Desc:	Parent Corporation
Entity Name:	SALVATION ARMY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Jonathan Frederick
Entity Title:	Director of Production
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 298-7600,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	The Salvation Army
Entity Title:	Not reported
Affiliation Address:	702 West Taylor Street
Affiliation City:	San Jose
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 298-7600,
Name:	SALVATION ARMY
Address:	702 W TAYLOR ST
City,State,Zip:	SAN JOSE, CA 95126
Site ID:	64211
CERS ID:	T0608501158
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID:	64211
Site Name:	SALVATION ARMY
Violation Date:	08-30-2021

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SALVATION ARMY (Continued) **1000429539**

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: None of the containers holding hazardous waste in the hazardous waste accumulation area had the required markings. See Comments section for hazardous waste containers observed. Within 30 days, ensure all hazardous waste containers are properly marked.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 09/10/2021. THE CURRENT RESPONSE PLAN NAMES JONATHAN FREDERICK AS THE RESPONSIBLE PARTY BUT MR. FREDERICK IS NO LONGER AT THIS LOCATION. UPLOAD A RESPONSE PLAN THAT NAMES A PERSON OR PERSONS RESPONSIBLE FOR THE TANK.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 10/08/2014.

Facility did not have the UST monitoring system tested within 12 months. Ensure the testing is done in August every year. I recommend you contact your testing company to schedule the testing for early in August to avoid scheduling issues that may arise at the end of the month.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A

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SALVATION ARMY (Continued) **1000429539**

container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: None of the containers holding hazardous waste in the hazardous waste accumulation area were able to be closed. See comments section for hazardous waste containers observed. Within 30 days, ensure all hazardous waste containers have lids and are able to be closed completely when wastes are not actively being added or removed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)
Violation Description: Failure to use a DTSC registered hazardous waste transporter to transport hazardous waste.
Violation Notes: Based on the hazardous wastes observed today, facility is a small quantity hazardous waste generator (SQG), generating at least 100 kg of hazardous waste per month. According to Driver David Scott, he transports the hazardous wastes to Santa Clara County's HHW Drop-Off site on Las Plumas Av. in San Jose approximately every 1-2 months. As a SQG, facility is not eligible to self-transport hazardous wastes to a household hazardous waste (HHW) site. Hazardous wastes must be picked up by a registered hazardous waste hauler at least every 180 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 09/10/2021. The UST Monitoring Plan most recently submitted to CERS on 8/28/2017 contains the following deficiencies: 1) "UDC Panel #" needs to be updated to "TLS-350" 2) "Suction Piping Meets Exemption Criteria" needs to be updated to "YES" 3) The first and second contacts under "Personnel Responsibilities" need to be updated. Jonathan Frederick and Captain John Desplancke are no longer the first and second persons having responsibility. NOTE: THIS VIOLATION HAS BEEN ESCALATED FROM MINOR TO CLASS II, AS IT HAS NOW BEEN CITED FOR THE 5TH CONSECUTIVE YEAR.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before

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SALVATION ARMY (Continued) **1000429539**

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 09/10/2021. THE FOLLOWING MONTHLY DESIGNATED INSPECTIONS WERE NOT AVAILABLE FOR REVIEW: -AUGUST 2018 -SEPTEMBER 2018 -OCTOBER 2018 -NOVEMBER 2018 OWNER/OPERATOR FAILED TO RESPOND TO ISSUES IN SECTION V FOR THE FOLLOWING MONTHS: -DECEMBER 12, 2019 -JANUARY 9, 2019
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-17-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: The CFO letter submitted via CERS on 2/24/17 is dated October 14, 2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Returned to compliance on 09/10/2021. Written corrective actions have not been received for the Official Notices of Inspection dated 8/20/2019 and 8/27/2020. For copies of these inspection reports and/or assistance, contact me at michelle.santos@cep.sccgov.org.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)

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SALVATION ARMY (Continued) **1000429539**

Violation Description:	Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection.
Violation Notes:	Returned to compliance on 09/10/2021. The DUSTO monthly inspection reports could not be located between the following dates: - between 5/10/2021 to 8/2/2021 - between 1/21/2021 to 3/15/2021 The time between DUSTO inspections must not exceed 30 days. Ensure records of all DUSTO monthly inspections are made available for inspection for at least 3 years.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	64211
Site Name:	SALVATION ARMY
Violation Date:	08-27-2020
Citation:	23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description:	"Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "
Violation Notes:	Returned to compliance on 09/10/2021. DUSTO inspections reports, performed between Aug 2019- Feb 2020, were not available for review at the time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	64211
Site Name:	SALVATION ARMY
Violation Date:	08-27-2020
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 09/10/2021. The following discrepancies must be updated in the UST Monitoring Plan submitted through CERS: - Change "UDC Panel Model#" to "TLS-350" - Change "Suction Piping Meets Exemption Criteria" to "Yes" - Update primary and secondary contacts under "Personnel Responsibilities" NOTE: THIS IS A REPEAT VIOLATION PREVIOUSLY ISSUED ON 08/20/2019
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	64211
Site Name:	SALVATION ARMY
Violation Date:	08-30-2021

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SALVATION ARMY (Continued) **1000429539**

Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes: Facility is a small quantity hazardous waste generator (SQG), generating at least 100 kg of hazardous waste per month, however Driver David Scott stated that he transports the hazardous wastes to Santa Clara County's HHW Drop-Off site on Las Plumas Av. in San Jose approximately every 1-2 months, and no disposal documentation is utilized. As a SQG, facility is not eligible to self-transport hazardous wastes to a household hazardous waste (HHW) site. Hazardous wastes must be picked up by a registered hazardous waste hauler at least every 180 days, using uniform hazardous waste manifests.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Per the hazardous waste tracking system, CAD981692015 is INACTIVE, expired: 6/30/2017. DTSC form 1358 was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/08/2014.
_____ The facility uploaded only the Underground Storage Tank site map in the HMBP section. Upload the facility site map to the HMBP section and resubmit to CERS.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 09/10/2021. THE CURRENT CERS SITE MAP DOES NOT ILLUSTRATE THE GENERAL PIPE LAYOUT.

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SALVATION ARMY (Continued) **1000429539**

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: UPDATE THE "CERTIFICATION OF FINANCIAL RESPONSIBILITY" TO REFLECT $10,000 PER OCCURRENCE AND ANNUAL AGGREGATE. A "CERTIFICATE OF FINANCIAL RESPONSIBILITY" TEMPLATE WAS PROVIDED TO THE FACILITY
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Returned to compliance on 09/10/2021. Owner/operator has failed to respond to compliance issues noted on 08/20/2019 UST inspection report.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days

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SALVATION ARMY (Continued) **1000429539**

after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 09/10/2021. OVERFILL INSPECTION FAILED TO BE CONDUCTED AT LEAST ONCE PRIOR TO OCTOBER 13, 2018. OVERFILL INSPECTION WAS CONDUCTED JANUARY 17, 2019. THE NEXT OVERFILL EQUIPMENT INSPECTION IS DUE PRIOR TO OCTOBER 13, 2021.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-17-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Records for a repair that was completed on 10/12/16 regarding the replacement of the UST monitoring system's CPU board could not be located during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2013
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)
Violation Notes: Returned to compliance on 08/20/2013. _____ The tank annular sensor initially only alarmed in low level state. After reprogramming the Veeder-Root panel (software version 5) sensor now alarms (Fuel Alarm) at low level and high level states. No further corrective actions required.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/03/2014.
_____

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SALVATION ARMY (Continued) **1000429539**

Certification of Financial Responsibility last updated 7/2012. Update the CFR and CFO letter. Submit updated copies of both to HMCD and upload the CFR to CERS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 10/08/2014.

Facility did not respond to the 8/20/2013 Notice of Inspection (NOI). Make notes in the "Corrective Actions Taken" column for each violation, sign the "Certification of Compliance" section and return the form to HMCD. Ensure all future violations are corrected and properly completed NOIs are returned within the specified time. A copy of the 2013 NOI was observed onsite and provided during the inspection.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-18-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 08/18/2016. UST response plan was not submitted to CERS. Mr. Frederick submitted the document at time of inspection, and the violation has been corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-14-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: The CFO letter observed was dated 10/14/15.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,

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SALVATION ARMY (Continued) **1000429539**

Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: Returned to compliance on 09/10/2021. Facility has not submitted a DUSTO Identification form for Eric Rogers, who has been conducting the monthly inspections for the past 12+ months. NOTE: THIS HAS BEEN PREVIOUSLY CITED ON THE 8/27/2020 OFFICIAL NOTICE OF INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Update State UST Fund "Coverage Amount" to "$990,000 per occurrence and annual aggregate" on "Certification of Financial Responsibility" Form. Additionally, owner/operator has failed to update Chief Financial Officer (CFO) letter every 12 months as required. Based on documentation submitted in CERS, CFO letter was last updated on 10/14/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 10/08/2014.

Facility does not have an active UST Permit. Take corrective actions on all open UST violations and return the completed NOI to continue the UST permitting process.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2013
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

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SALVATION ARMY (Continued) **1000429539**

Violation Notes:	Returned to compliance on 09/03/2014.
	DUSTO training was not done or not documented in 2012. Training was done and documented 4/2013. Ensure training is done and properly documented annually.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	64211
Site Name:	SALVATION ARMY
Violation Date:	08-30-2021
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Current emergency response information was not posted. Post required information within 30 days. Template form provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	64211
Site Name:	SALVATION ARMY
Violation Date:	08-27-2020
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	Returned to compliance on 09/10/2021. Current response plan lists Jonathan Frederick the sole responsible person, but is no longer associated with this facility. Names listed under "Responsible Persons" must be updated within 30 days that change took place. NOTE: THIS IS A REPEAT VIOLATION PREVIOUSLY ISSUED ON 08/20/2019
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	64211
Site Name:	SALVATION ARMY
Violation Date:	08-17-2017
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes:	Monthly DUSTO inspections for the following dates (7/25/17, 6/15/17, 5/26/17, 4/27/17, 3/27/17, 2/16/17, 1/20/17, 12/12/16 and 11/17/16) identify the incorrect date for the previous Monitoring Certification. The correct date is 8/18/16 not 10/12/16. The DUSTO must correct the date on each report. The monthly DUSTO inspection forms list that the UST employee training occurred on 5/5/17 but the training record could not be located during the inspection.
Violation Division:	Santa Clara County Environmental Health

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SALVATION ARMY (Continued) **1000429539**

Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 09/10/2021. UPDATE THE FOLLOWING DISCREPANCIES IN CERS: -SUCTION PIPING MEETS EXEMPTION CRITERIA-YES -UNDER DISPENSER PANEL MODEL#-TLS350 -PERSONNEL RESPONSIBILITIES-UPDATE THE PRIMARY AND SECONDARY CONTACTS AS THEY ARE NO LONGER RESPONSIBLE FOR THIS LOCATION. ****CERS PRINT OUT OF HIGHLIGHTED CORRECTIONS WAS PROVIDED TO FACILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 10/08/2014.

Facility did not submit the 2013 Monitoring System Certification report. Observed a copy onsite. Submit a copy with the response to this report.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-17-2017
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)
Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.
Violation Notes: The annular sensor; L2 (duel point) failed to display the correct information (high liquid alarm) on the TLS-350 monitoring panel when tested for high liquid. The service technician confirmed that the sensor was programmed correctly as "Duel Point; Hydrostatic".
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter

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SALVATION ARMY (Continued) **1000429539**

1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: No spill control was able to be located in the hazardous waste storage area. Within 30 days, ensure adequate spill control/ absorbent is readily available in this area.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/08/2014.

Facility did not respond to the 8/20/2013 Notice of Inspection (NOI). Make notes in the "Corrective Actions Taken" column for each violation, sign the "Certification of Compliance" section and return the form to HMCD. Ensure all future violations are corrected and properly completed NOIs are returned within the specified time. A copy of the 2013 NOI was observed onsite and provided during the inspection.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

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SALVATION ARMY (Continued) **1000429539**

days.
Violation Notes: Returned to compliance on 08/30/2021. Owner/operator failed to respond to compliance issues (past due training) in Section V of 06/08/20 and 07/06/20 DUSTO facility inspections.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: The UST Certification of Financial Responsibility most recently submitted to CERS on 8/28/2017 contains the following deficiencies: 1) Coverage Amount for State UST Fund needs to be updated to "$990,000 per occurrence and annual aggregate" 2) "Stored at Facility" option was selected on CERS for the CFO letter, however a current copy was not available for review. The CFO letter has not been updated since 2015. NOTE: THIS VIOLATION HAS BEEN ESCALATED FROM CLASS II TO CLASS I, AS IT HAS NOW BEEN CITED FOR THE 5TH CONSECUTIVE YEAR.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 09/10/2021. TRAINING RECORDS WERE NOT AVAILABLE FOR REVIEW.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 09/10/2021. The UST Response Plan most recently submitted to CERS on 8/28/2017 lists Jonathan Frederick, Director of Production, as the sole responsible person, but he is no longer associated with this facility. NOTE: THIS VIOLATION HAS BEEN ESCALATED FROM MINOR TO CLASS II, AS IT HAS NOW BEEN CITED FOR THE 3RD CONSECUTIVE YEAR.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

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SALVATION ARMY (Continued) **1000429539**

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2013
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description: Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are hazmat employees .
Violation Notes: Returned to compliance on 09/03/2014.

Universal Waste handlers are trained more than one time per year, but records are not being kept of the training. Begin documenting the trainings done and retain the records as noted below.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: A Hazardous Materials Business Plan (HMBP) is required to be certified annually via the California Environmental Reporting System (CERS) at cers.calepa.ca.gov. The last submission was made on 8/28/2017 and requires updates. Within 30 days, electronically certify the HMBP. For assistance with this, contact me at michelle.santos@cep.sccgov.org.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-30-2021
Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.177
Violation Description: Failure to separate incompatible wastes from the same container,

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SALVATION ARMY (Continued) **1000429539**

nearby containers, or unwashed containers which previously contained incompatible waste or materials.

Violation Notes: Observed lack of separation of incompatible wastes in the hazardous waste storage area. Wastes of concern include, but are not limited to, the following: - waste fire logs stored in the same container as non-empty portable gas containers - misc. flammable/ toxics liquids stored in the same container as waste propane cylinders Immediately separate incompatible wastes into their own closable hazardous waste containers.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: Returned to compliance on 09/10/2021. DUSTO identification form, submitted in CERS, does not identify Eric Rogers as a facility DUSTO. Mr. Rogers has performed DUSTO inspections and training at this facility over the last 5 months.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez of Advanced Fuel Services. Suction system. The sump and UDC sensors (VR -420) were tested in water and provided audible and visible alarms. The tank annular is brine-filled and the dual-float (VR -303) was removed (low) and inverted (high) to test functionality. Audible and visible alarms were activated. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. NOTE: Update the Certification of Financial Responsibility by removing the "$2M" and have it state "$1M per occurrence and annual aggregate" in the Coverage Amounts column. Current CFO letter is dated 8/23/2013. Ensure the CFO letter is updated within 150 days of the close of your fiscal year. Submit a copy of the Monitoring Certification and Spill Bucket Test forms [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

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SALVATION ARMY (Continued) **1000429539**

Eval Notes: On-site to witness the UST Secondary Containment (SB989) test performed by Mr. Eddie Martinez (all certifications current) of Advanced Fuel Services. Site is a suction system that consists of one tank, and one dispenser. Tank is continuously monitored with a liquid filled annular space, so is not required to be tested. After adjusting the test boot, piping secondary held 5 psi for one hour with no loss. The piping sump and under dispenser containment (UDC) were tested with the INCON accelerated testing equipment. Both showed a "PASS" result after the 15 minute test. Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to secondary containment testing performed by Mr. Mike Stromecki (certifications current) of Advanced Fuel Services. Tank annular is hydrostatically monitored, therefore not required to be tested. Product line secondary was tested at 5 psi for one hour with no loss. Sump and under dispenser containment (UDC) were tested with the Incon Accelerated test and both showed passing results. Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a UST compliance inspection with Matt Burge of Santa Clara County HMCD. Annual monitoring system testing of 1 x 10,000 gallon double-walled fiberglass suction diesel tank was performed by UST service technician Michael Stromecki from Advanced Fuel Systems. Mr. Stromecki has the following certifications observed as current: -CA UST Service Technician -Veeder Root Level 2/3 Technician During testing of monitoring equipment the following was observed: -Secondary containment test boot was observed as pulled-back prior to testing. -Spill bucket was hydrostatically tested with 5 gallons of water for 60 minutes. -Mechanical overfill device (flapper valves) was verified. -Sump sensor (VR 420) was tested in water and produced an audible and visual alarm at the monitoring panel. -Annular sensors (VR 303) was tested with water and produced an audible and visual alarm at the monitoring panel. -UDC is monitored with a VR 420 and was tested in water and [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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SALVATION ARMY (Continued) **1000429539**

Eval Date: 08-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (ICC #5259954-UT, exp. 3/29/2014; VR #A27329, exp. 8/8/2014) of Petrotek. Site consists of one tank, one dispenser and is a suction system. Piping sump, UDC and tank annular monitored by a Veeder-Root TLS-350. Observed panel to be in "All Functions Normal" on arrival. The power light is out. The sump and UDC sensors (VR -420) were tested in water and provided audible and visible alarms. The tank annular is brine-filled and the dual-float (VR -303) was removed and inverted to test functionality. Audible and visible alarms were activated after reprogramming the VR TLS-350. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. The emergency shut off switch functioned and shut down all turbine pumps. Documentation in [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness monitoring certification performed by Mike Stromecki of Confidence UST Services. Mr. Stromecki has current ICC Service Technician (exp 03/13/22) and Veeder-Root TLS 3XX (exp 08/25/21) certifications. The following components were tested at the time of inspection and passed: Veeder Root 420 STP and UDC sump sensors activated an audible/visual alarm when tested with water. Veeder Root 303 annular space sensor activated an audible/visual alarm during "high" and "low" liquid conditions. Spill containment was confirmed to hold 5 gallons and tested in accordance with PEI/RP1200 industry standards. Presence of fill-tube shut off was confirmed. The following documents were reviewed prior to site visit: - UST Tank forms and Monitoring Plan - Financial Responsibility Certification and CFO Letter - DUSTO Identification Form - UST Response Plan - Results from previous compliance testing The following documents were reviewed at the time [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine Hazardous Waste Generator inspection. Hazardous wastes are collected as part of donations that aren't screened or missed during screening. The following hazardous waste streams were observed: - 1 open plastic bin for compressed gases - 1 open plastic bin for spray paints/ aerosols - 1 open plastic bin for fire logs/ gas containers - 1 open plastic bin for toxics or flammables (unknown, unable to access) - 1 x 55 gal open drum with used oil/ absorbent/ debris - 1 x approx. 1 gal open bucket of used

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SALVATION ARMY (Continued) **1000429539**

oil - misc. non-containerized wastes (e.g. waste fire extinguishers, fireworks, etc.) Notes: CAD981692015 is inactive, expired 6/30/2017 Fire extinguishers are maintained

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

Eval General Type: Other/Unknown
Eval Date: 10-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness UST monitoring system functional testing performed by Mr. Mike Stromecki (all certifications current) of Advanced Fuel Services after CPU replacement and cold-start. Tank annular, sump and under dispenser containment (UDC) sensors tested and all provided audible and visible alarms. System is a conventional suction system so no shut down or fail safe required. This report constitutes final approval for this permit from HMCD only.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Michael Stromecki from Advanced Fuel Systems, Inc.; all required UST certifications were verified to be current. The UST is a conventional suction system with secondarily contained piping with a piping sump and a single dispenser that are electronically monitored to provide audible/visual alarms; positive shutdown is not required. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/24/2017. The spill bucket (direct bury) was hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. Verified that the tank is equipped with mechanical (flapper valves) for overfill protection. All sensors (Piping sump, dispenser and annular) were tested and functioned as required, except as noted above. Reviewed the UST CERS submittal, dated 2/24/17, including Owner/Operator forms, Tank forms, [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP last certified 12/2012 and is accurate per today's inspection. See below for details regarding electronic submittal requirements. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE

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SALVATION ARMY (Continued) **1000429539**

SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN CERS FOR MANY BUSINESSES. PLEASE SEARCH CERS AND REQUEST ACCESS TO THAT RECORD BEFORE CREATING A NEW FACILITY RECORD. SEE www.EHinfo.org/hazmat FOR MORE DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste generated from donations and items abandoned at donation sites. Chemical wastes handled through SCC SBWP, approximately once every 3 weeks, receipts reviewed. Universal (eWaste) from donations approximately 70,000 lbs per month sent to ERI. State notification and reporting done as required. Incoming and outgoing records reviewed. Universal/eWaste postings in areas where handled. Emergency equipment available and currently serviced.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO WITNESS THE MONITORING CERTIFICATION WITH TIMOTHY CAPEHART A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH CONFIDENCE UST. MR. CAPEHART'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. THE SITE HAS ONE TANK, ONE DISPENSER. THE FOLLOWING COMPONENTS WERE VERIFIED TO BE OPERABLE: -LIQUID SUMP SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID UNDER DISPENSER CONTAINER TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID ANNULAR SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SPILL BUCKET TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT WATER LOSS. NOTES: SPILL BUCKET VERIFIED TO HAVE A 5 GALLON CAPACITY, VERIFIED WITH A CALIBRATED CAN. OVERFILL-FILL TUBE SHUT-OFF VALVE VERIFIED ***RECOMMEND UPDATING THE "OWNER STATEMENT OF DESIGNATED UNDERGROUND STORAGE TANK (UST) OPERATOR AND UNDERSTANDING OF COMPLIANCE WITH UST REQUIREMENTS". MIKE STROMECKI IS THE CURRENT DESIGNATED OPERATORS. FUEL [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD981692015 is active.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

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SALVATION ARMY (Continued) **1000429539**

Eval General Type:	Other/Unknown
Eval Date:	05-17-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to witness periodic secondary containment and overfill prevention equipment testing performed by Micheal Stromecki of Confidence UST Services. Mr. Stromecki has current ICC UST Service Technician (exp. 03/13/2022), OPW UST EVR (exp. 08/23/2022), and FFS Incon Lvl 4 (exp. 03/06/2023) certifications. Diesel secondary product line was pressure tested in accordance to PEI RP1200 industry standards. Pressure held steady at 5.4 p.s.i. for 60 minutes and passed. Pressure was released at end of testing to verify gauge function. UDC and Piping sump was hydrostatically tested using accelerated Incon TS-STS procedure for 15 minutes. UDC: Pass Piping Sump: Pass UST annular space is liquid-filled and exempt from periodic secondary containment testing. OPW 61SO overfill prevention valve was tested in accordance to manufacturer's specifications and visually inspected to verify condition/function. Based on measurements and 10,000 gallon Owens Corning (8' [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Michael Stromecki with Advanced Fuel Services, Inc., Verified that Mr. Stromecki s UST ICC/Mfg. certifications were current. The UST is a conventional suction system with double walled piping and double walled tank. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 8/28/2017. The spill bucket was hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. The tank is equipped with a mechanical overfill valve. The tank annular space is hydrostatically monitored using a duel point sensor; high/low alarms were confirmed. The UDC is electronically monitored and was tested with water and functioned as required. Reviewed the UST CERS submittal, dated 8/28/2017, including Owner/Operator forms, Tank forms, Monitoring Plans, UST Response Plan, Financial Responsibility certification [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-21-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. One diesel tank and one dispenser, suction system. Tank annular is brine filled. Tank annular sensor was removed from brine to simulate loss of brine and placed in water to test for high level.T he sump and under dispenser containment (UDC) sensor were tested in water and provided audible and visible alarms.

DRAFT

SALVATION ARMY (Continued) **1000429539**

Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. Reviewed DUSTO reports, training records (due 5/2016) and testing reports. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 10/8/2014 is accurate as observed. NOTE: The CFO Letter was last dated 9/29/2014. Ensure the CFO letter is updated within the [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual UST monitoring system certification testing. The lead UST service technician who conducted testing today was Michael Stromecki of Confidence UST Services, Inc. Mr. Stromecki had the following required certifications: - ICC UST Service Technician (exp. 3/13/2022) - Veeder-Root ATG Technician (exp. 7/6/2023) Facility has 1 diesel UST, conventional suction. The following components were tested today and passed: - Veeder Root 420 STP and UDC sump sensors activated an audible/visual alarm when tested with water. - Veeder Root 303 annular space sensor activated an audible/visual alarm during "high" and "low" liquid conditions. - UST fill spill bucket was hydrostatically tested for 60 minutes per RP 1200. No drop in liquid was observed. The following documents were reviewed prior to today's site visit, on the last CERS submittal dated 8/28/2017: UST Tank forms and Monitoring Plan, DUSTO Identification Form, and UST Response Plan The [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine Hazardous Materials Business Plan (HMBP) inspection. The following hazardous materials were confirmed to be handled, at or above State-reportable thresholds: 1) Diesel (1 x 10,000 gal UST) 2) Oxygen (1 x 281 cu ft cylinder) 3) Acetylene (1 x 240 cu ft cylinder) 4) Propane (7 x approx. 7 gal cylinders in outdoor cage) The Salvation Army is also the property owner. HMBP Emergency Response Training is conducted and documented in conjunction with the annual UST facility training, last training date: 8/5/2021.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility stores diesel (10,000 gallons), oxygen (281 cf), acetylene (240 cf), propane (90 gallons) and 75% argon/ 25% carbon dioxide (282

DRAFT

SALVATION ARMY (Continued) **1000429539**

cf). 1/17/2014 CERS submittal generally accurate and complete.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 64211
Site Name: SALVATION ARMY
Site Address: 702 W TAYLOR ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 08-20-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Site Address: 702 W TAYLOR ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 08-20-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Site Address: 702 W TAYLOR ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 64211
Site Name: SALVATION ARMY
Site Address: 702 W TAYLOR ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

DRAFT

SALVATION ARMY (Continued) **1000429539**

Site ID:	64211
Site Name:	SALVATION ARMY
Site Address:	702 W TAYLOR ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-02-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS,

Coordinates:

Site ID:	64211
Facility Name:	SALVATION ARMY
Env Int Type Code:	HWG
Program ID:	10355299
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	37.340510
Longitude:	-121.913520

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	The Salvation Army
Entity Title:	Not reported
Affiliation Address:	PO Box 2646
Affiliation City:	Long Beach
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	90801
Affiliation Phone:	(562) 491-4100,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Salvation Army, The
Entity Title:	Not reported
Affiliation Address:	702 West Taylor Street
Affiliation City:	San Jose Ca
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 298-7600,
Affiliation Type Desc:	Environmental Contact
Entity Name:	David Scott

DRAFT

SALVATION ARMY (Continued) **1000429539**

Entity Title: Not reported
Affiliation Address: 702 West Taylor Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95111
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 702 W TAYLOR ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Salvation Army, The
Entity Title: Not reported
Affiliation Address: 702 W TAYLOR ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 298-7600,

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

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

Affiliation Type Desc: Property Owner
Entity Name: The Salvation Army
Entity Title: Not reported
Affiliation Address: 702 W Taylor St.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (209) 663-2943,

DRAFT

SALVATION ARMY (Continued) **1000429539**

Affiliation Type Desc:	Operator
Entity Name:	The Salvation Army
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 612-4759,
Affiliation Type Desc:	Parent Corporation
Entity Name:	SALVATION ARMY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Jonathan Frederick
Entity Title:	Director of Production
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 298-7600,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	The Salvation Army
Entity Title:	Not reported
Affiliation Address:	702 West Taylor Street
Affiliation City:	San Jose
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 298-7600,

V168 **SALVATION ARMY** **CA UST** **U004262456**
ESE **702 W TAYLOR ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.136 mi.
717 ft. **Site 3 of 10 in cluster V**

Relative: UST:
Higher

Actual: Name:	SALVATION ARMY
84 ft. Address:	702 W TAYLOR ST
City,State,Zip:	SAN JOSE, CA 95126
Facility ID:	FA0210698
Permitting Agency:	Santa Clara County Environmental Health
CERSID:	10355299
Latitude:	37.34051
Longitude:	-121.91352
Name:	SALVATION ARMY

DRAFT

SALVATION ARMY (Continued) **U004262456**

Address:	702 W TAYLOR ST
City,State,Zip:	SAN JOSE, CA 95126
Facility ID:	43-000-210698
Permitting Agency:	Santa Clara County Environmental Health
CERSID:	Not reported
Latitude:	37.34051
Longitude:	-121.91352

V169 **SALVATION ARMY ARC, THE** **CA SWEEPS UST** **S102416795**
ESE **702 W TAYLOR ST 1** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.136 mi.
717 ft. **Site 4 of 10 in cluster V**

Relative: **Higher**
Actual: **84 ft.**

SWEEPS UST:

Name:	SALVATION ARMY ARC, THE
Address:	702 W TAYLOR ST 1
City:	SAN JOSE
Status:	Active
Comp Number:	403220
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-403220-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

R170 **WILLIAMS MANUFACTURING (FORMER)** **CA CPS-SLIC** **S127518669**
ENE **560-595 EMORY ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.136 mi.
718 ft. **Site 9 of 11 in cluster R**

Relative: **Lower**
Actual: **75 ft.**

CPS-SLIC:

Name:	WILLIAMS MANUFACTURING (FORMER)
Address:	560-595 EMORY ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	07/22/2021
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:	Not reported
Local Agency:	Not reported

DRAFT

WILLIAMS MANUFACTURING (FORMER) (Continued) **S127518669**

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:

R171 **WILLIAMS MANUFACTURING** **CA BROWNFIELDS** **S109850922**
ENE **560-595 EMORY ST** **CA Notify 65** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA CERS**
0.136 mi.
718 ft. **Site 10 of 11 in cluster R**

Relative: **Lower**
Actual: **75 ft.**

BROWNFIELDS:

Name:	WILLIAMS MANUFACTURING (FORMER)
Address:	560-595 EMORY ST
City,State,Zip:	SAN JOSE, CA 95110
Global ID:	SL0608583805
Latitude:	37.343948443
Longitude:	-121.91404402
Project Type:	Cleanup Program Site
Status:	Open - Remediation
Status Date:	07/22/2021
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date:	11/29/2021
Release Type:	Unknown
Contaminant(s) of Concern:	1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Tri
Media of Concern:	Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Past Use(s) that Caused Contamination:	MANUFACTURING - METAL
Human Health Exposure Controlled:	NO
Human Health Exposure Controlled Date:	01/29/2020
Groundwater Migration Controlled:	NO
Groundwater Migration Controlled Date:	01/01/2018
Primary Caseworker Name:	RON GOLOUBOW
Primary Caseworker Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number:	510-622-2442
Primary Caseworker Address:	1515 CLAY STREET SUITE 1400
Primary Caseworker Address:	OAKLAND
Primary Caseworker Address:	CA

DRAFT

WILLIAMS MANUFACTURING (Continued) **S109850922**

Primary Caseworker Email: ron.goloubow@waterboards.ca.gov

NOTIFY 65:
Name: WILLIAMS MANUFACTURING
Address: 560-595 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: 05/24/2017
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Name: WILLIAMS MANUFACTURING
Address: 560-595 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Name: WILLIAMS MANUFACTURING
Address: 560-595 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

CERS:
Name: WILLIAMS MANUFACTURING
Address: 560-595 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 253897
CERS ID: SL0608583805
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: RON GOLOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street Suite 1400
Affiliation City: OAKLAND
Affiliation State: CA

DRAFT

WILLIAMS MANUFACTURING (Continued) **S109850922**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222442,

S172 **DU-ALL ANODIZING CORPORATION** **CA ENVIROSTOR** **S103961881**
East **730 CHESTNUT STREET** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.139 mi.
735 ft. **Site 4 of 16 in cluster S**

Relative: **Lower**

Actual: **79 ft.**

ENVIROSTOR:
Name: DU-ALL ANODIZING CORPORATION
Address: 730 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 60002626
Status: Active
Status Date: 03/22/2018
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0.75
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Robert Senga
Division Branch: Cleanup Cypress
Assembly: , 27
Senate: , 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.34220
Longitude: -121.9125
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60002626
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/22/2018
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported

DRAFT

DU-ALL ANODIZING CORPORATION (Continued) **S103961881**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SAN JOSE HAZMAT:
Name: DU ALL ANODIZING CO
Address: 730 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401369
Class: Metal Plating and Fabrication

S173 **DUALL ABODIZING DBA GMP PLATING INC** **RCRA NonGen / NLR** **1026828462**
East **730 CHESTNUT ST** **CAL000463456**
1/8-1/4 **SAN JOSE, CA 95110**
0.139 mi.
735 ft. **Site 5 of 16 in cluster S**

Relative:
Lower

Actual:
79 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20210615
Handler Name:	DUALL ABODIZING DBA GMP PLATING INC
Handler Address:	730 CHESTNUT ST
Handler City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000463456
Contact Name:	MARTIN GUTIERREZ
Contact Address:	740 JARVIS DR
Contact City,State,Zip:	MORGAN HILL, CA 95037
Contact Telephone:	408-722-6966
Contact Fax:	Not reported
Contact Email:	MARTIN@GMPPLATING.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	730 CHESTNUT ST
Mailing City,State,Zip:	SAN JOSE, CA 95110
Owner Name:	GMP PLATING INC
Owner Type:	Other
Operator Name:	MARTIN GUTIERREZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

DRAFT

DUALL ABODIZING DBA GMP PLATING INC (Continued) **1026828462**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210618
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARTIN GUTIERREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	740 JARVIS DR
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-722-6966
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

DRAFT

DUALL ABODIZING DBA GMP PLATING INC (Continued) **1026828462**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GMP PLATING INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	740 JARVIS DR
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-722-6966
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210615
Handler Name:	DUALL ABODIZING DBA GMP PLATING INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	332813
NAICS Description:	ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

S174 **DU-ALL ANODIZING DBA GMP PLATING INC.** **CA CERS HAZ WASTE** **S123737511**
East **730 CHESTNUT STREET** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA HAZNET**
0.139 mi. **CA NPDES**
735 ft. **Site 6 of 16 in cluster S** **CA CIWQS**
CA CERS
Relative: **CA HWTS**
Lower

Actual: **79 ft.**

CERS HAZ WASTE:

Name:	DU-ALL ANODIZING DBA GMP PLATING INC.
Address:	730 CHESTNUT STREET
City,State,Zip:	SAN JOSE, CA 95110-1803
Site ID:	112809
CERS ID:	10355425
CERS Description:	Hazardous Waste Generator

Name:	DU-ALL ANODIZING DBA GMP PLATING INC.
Address:	730 CHESTNUT STREET
City,State,Zip:	SAN JOSE, CA 95110-1803

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DU-ALL ANODIZING DBA GMP PLATING INC. (Continued) **S123737511**

Site ID: 112809
CERS ID: 10355425
CERS Description: Hazardous Waste Onsite Treatment

CUPA SANTA CLARA:
Name: DU-ALL ANODIZING DBA GMP PLATING INC
Address: 730 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 951101803
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.342186
Longitude: -121.912628
Record ID: PR0313471
Facility ID: FA0210774

Name: DU-ALL ANODIZING DBA GMP PLATING INC
Address: 730 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 951101803
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.342186
Longitude: -121.912628
Record ID: PR0396620
Facility ID: FA0210774

Name: DU-ALL ANODIZING DBA GMP PLATING INC
Address: 730 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 951101803
Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.342186
Longitude: -121.912628
Record ID: PR0402618
Facility ID: FA0210774

Name: DU-ALL ANODIZING DBA GMP PLATING INC
Address: 730 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 951101803
Region: SANTA CLARA
PE#: 2225
Program Description: ONSITE HAZ WASTE RECYCLER > 100 KG/MO
Program Identifier: Not reported
Latitude: 37.342186
Longitude: -121.912628
Record ID: PR0415386
Facility ID: FA0210774

HAZNET:
Name: 1X DU-ALL ANDIOZING CO INC
Address: 730 CHESTNUT ST

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DU-ALL ANODIZING DBA GMP PLATING INC. (Continued) **S123737511**

Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951100000
Contact:	MARCHAND, GREG
Telephone:	4082756694
Mailing Name:	Not reported
Mailing Address:	730 CHESTNUT ST
Year:	1991
Gepaid:	CAC000603472
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	D99 - Disposal, Other
Tons:	0.4628
Year:	1991
Gepaid:	CAC000603472
TSD EPA ID:	CAD097030993
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	T01 - Treatment, Tank
Tons:	0.1818
Year:	1991
Gepaid:	CAC000603472
TSD EPA ID:	IDD073114654
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.4628
Year:	1991
Gepaid:	CAC000603472
TSD EPA ID:	NVD980895338
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	R01 - Recycler
Tons:	0.3544
Year:	1991
Gepaid:	CAC000603472
TSD EPA ID:	NVD980895338
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	0.303
Year:	1991
Gepaid:	CAC000603472
TSD EPA ID:	NVD980895338
CA Waste Code:	711 - Liquids with cyanides >= 1,000 Mg./L
Disposal Method:	-
Tons:	0.2293
Year:	1991
Gepaid:	CAC000603472
TSD EPA ID:	NVD980895338
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	D99 - Disposal, Other
Tons:	0.4407
Year:	1991

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DU-ALL ANODIZING DBA GMP PLATING INC. (Continued) **S123737511**

Gepaid:	CAC000603472
TSD EPA ID:	NVD980895338
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	-
Tons:	0.3394

NPDES:

Name:	DU ALL ANODIZING CO INC
Address:	730 CHESTNUT STREET
City,State,Zip:	SAN JOSE, CA 95110
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	504404
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43NEC005547
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/02/2019
Termination Date Of Regulatory Measure:	07/21/2021
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	730 Chestnut Street
Discharge Name:	Du All Anodizing Co Inc
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

CIWQS:

Name:	DU ALL ANODIZING CO INC
Address:	730 CHESTNUT STREET
City,State,Zip:	SAN JOSE, CA 95110
Agency:	Du All Anodizing Co Inc
Agency Address:	730 Chestnut Street, San Jose, CA 95110
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43NEC005547
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/02/2019

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DU-ALL ANODIZING DBA GMP PLATING INC. (Continued) **S123737511**

Termination Date:	07/21/2021
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:	37.34213
Longitude:	-121.91251

CERS:

Name:	DU-ALL ANODIZING DBA GMP PLATING INC.
Address:	730 CHESTNUT STREET
City,State,Zip:	SAN JOSE, CA 95110-1803
Site ID:	112809
CERS ID:	10355425
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	112809
Site Name:	Du-All Anodizing dba GMP Plating Inc.
Violation Date:	11-08-2016
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	1 x 55 gallon drum of wastewater treatment sludge is open when no waste is being added or removed
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	112809
Site Name:	Du-All Anodizing dba GMP Plating Inc.
Violation Date:	06-08-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Records of recycling not available during inspeciton. PLEASE PROVIDE DOCUMENTATION SHOWING AMOUNTS OF WATER TREATED THROUGH SYSTEM AND AMOUNT OF WATER DISCHARGED TO SEWER/RETURNED FOR RINSEWATER.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS,

Site ID:	112809
Site Name:	Du-All Anodizing dba GMP Plating Inc.
Violation Date:	11-08-2016
Citation:	22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b)
Violation Description:	Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment

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DU-ALL ANODIZING DBA GMP PLATING INC. (Continued) **S123737511**

unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: A Closure Cost Estimate has not been prepared.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 112809
Site Name: Du-All Anodizing dba GMP Plating Inc.
Violation Date: 06-08-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Non-full drum of sludge had lid off.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 112809
Site Name: Du-All Anodizing dba GMP Plating Inc.
Violation Date: 11-08-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The wastewater treatment sludge accumulation container under the filter press is un-labeled. A completed hazardous waste label was provided at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 112809
Site Name: Du-All Anodizing dba GMP Plating Inc.
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)
Violation Description: Failure to submit the signature page for the onsite treatment notification.
Violation Notes: The facility performs hazardous waste treatment under a Permit by Rule, but has not properly notified HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 112809
Site Name: Du-All Anodizing dba GMP Plating Inc.
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter

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DU-ALL ANODIZING DBA GMP PLATING INC. (Continued) **S123737511**

45, Section(s) 67450.7
Violation Description: Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit.
Violation Notes: A Phase I Environmental Assessment has not been completed and submitted to DTSC and HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 112809
Site Name: Du-All Anodizing dba GMP Plating Inc.
Violation Date: 06-08-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: As of 1/1/15, annual HMBP training must be provided and documented. Please provide this training to all personnel and document that it was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 112809
Site Name: Du-All Anodizing dba GMP Plating Inc.
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: The facility does not have a current copy of the San Jose Industrial Wastewater Discharge Permit available for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 112809
Site Name: Du-All Anodizing dba GMP Plating Inc.
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: The facility has not prepared a written waste analysis plan for hazardous waste treated on-site.

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DU-ALL ANODIZING DBA GMP PLATING INC. (Continued) **S123737511**

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 112809
Site Name: Du-All Anodizing dba GMP Plating Inc.
Violation Date: 06-08-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Facility was determined to be subject to regulation as a Permit By Rule (PBR) treatment facility in 2012. In 2014 the facility was noted to have modified its operations so to be eligible for onsite recycling exemptions, which removed the PBR operating requirements The facility asked for and was granted (by DEH) "deferred closure" of the wastewater treatment system to allow for continued use of the system in the ongoing recycling activities. Because the system was once determined to be be subject to PBR, facility must generate and maintain a closure plan to be followed at the time of its closure.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 112809
Site Name: Du-All Anodizing dba GMP Plating Inc.
Violation Date: 11-08-2016
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure to include all required information in the new tank system assessment.
Violation Notes: The 600 gallon hazardous waste neutralization tank and filter press do not have a tank system assessment.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 112809
Site Name: Du-All Anodizing dba GMP Plating Inc.
Violation Date: 11-08-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

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DU-ALL ANODIZING DBA GMP PLATING INC. (Continued) **S123737511**

Violation Notes:	The wastewater treatment sludge waste is currently manifested as waste code: 181 and identified as UN3262 Corrosive, Solid, Basic, Inorganic, n.o.s. (Sodium Hydroxide). Provide documentation as to why waste code F019 is not applied to the sludge waste as the waste appears to be "wastewater treatment sludges from the chemical conversion coating of aluminum."
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	112809
Site Name:	Du-All Anodizing dba GMP Plating Inc.
Violation Date:	11-08-2016
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	Daily inspection records with all required information are logged and retained for 3 years, but a written inspection schedule has not been prepared.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS,
Site ID:	112809
Site Name:	Du-All Anodizing dba GMP Plating Inc.
Violation Date:	11-08-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Tiered Permitting - Administration/Documentation - General
Violation Notes:	The facility does not have a financial mechanism to cover the estimate costs of closure or provided a self-certification that the closure cost estimate is less than $10,000.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS,
Site ID:	112809
Site Name:	Du-All Anodizing dba GMP Plating Inc.
Violation Date:	06-08-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	HMBP has not been submitted since 2012 recertification of 2009 plan. No CERS submittal noted as of 6/8/15.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	112809
Site Name:	Du-All Anodizing dba GMP Plating Inc.
Violation Date:	11-08-2016
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

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DU-ALL ANODIZING DBA GMP PLATING INC. (Continued) **S123737511**

Violation Description:	Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)
Violation Notes:	The facility's contingency plan is on-site, but does not include the following required information: - Actions to be taken in response to fires, explosions, and unplanned releases of hazardous waste - Arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services or if they have been deemed not necessary - The location and a physical description of each item on the list, and a brief outline of its capabilities - An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary, including signals to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS,
Site ID:	112809
Site Name:	Du-All Anodizing dba GMP Plating Inc.
Violation Date:	11-08-2016
Citation:	22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14
Violation Description:	Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).
Violation Notes:	While a fence is used to prevent and control entry into the facility, security signage as identified below is not posted.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS,
Site ID:	112809
Site Name:	Du-All Anodizing dba GMP Plating Inc.
Violation Date:	11-08-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due

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DU-ALL ANODIZING DBA GMP PLATING INC. (Continued) **S123737511**

	date.
Violation Notes:	The facility has not submitted an annual certification since 5/10/2012. This is a repeat, uncorrected violation from the 6/8/2015 Official Notice of Inspection and has subsequently been escalated to a Class II violation.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	112809
Site Name:	Du-All Anodizing dba GMP Plating Inc.
Violation Date:	11-08-2016
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes:	Per Mr. Athans, hazardous waste management training is provided at the time of hire and refreshed at least annually and observations are consistent with this statement, but employee training is not documented in accordance with the requirements below.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	112809
Site Name:	Du-All Anodizing dba GMP Plating Inc.
Violation Date:	06-08-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	No HMBP submittal noted on CERS. Facility must submit information electronically instead of in hard copy and must ensure that information is up to date, taking into account changes to information to be reported.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	112809
Site Name:	Du-All Anodizing dba GMP Plating Inc.
Violation Date:	11-08-2016
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	The facility has not prepared a Closure Plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS,

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DU-ALL ANODIZING DBA GMP PLATING INC. (Continued) **S123737511**

Site ID:	112809
Site Name:	Du-All Anodizing dba GMP Plating Inc.
Violation Date:	11-08-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	The facility's most recent HMBP submitted on January 1, 2009 and certified on 5/10/2012 does not address the recyclable material.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS,

Site ID:	112809
Site Name:	Du-All Anodizing dba GMP Plating Inc.
Violation Date:	11-08-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	The facility has a California EPA ID Number: CAL000066905, but the ID number has been inactive since 6/30/2015. A copy of DTSC FORM 1358 will be provided with this inspection report [HSC 25205.16(c)].
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	112809
Site Name:	Du-All Anodizing dba GMP Plating Inc.
Violation Date:	11-08-2016
Citation:	HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.10
Violation Description:	Failure of any person who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption, to submit recyclable materials report every two years.
Violation Notes:	The facility recycles more than 100kg of recycled rinsewater per month, but a Recyclable Materials Report was not submitted to HMCD by July 1, 2016.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS,

Site ID:	112809
Site Name:	Du-All Anodizing dba GMP Plating Inc.
Violation Date:	11-08-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Mr. Athans stated that emergency response and safety procedures training is provided upon hire and refreshed at least annually and observations are consistent with this statement, but the training is not documented.

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DU-ALL ANODIZING DBA GMP PLATING INC. (Continued) **S123737511**

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

Site ID: 112809
Site Name: Du-All Anodizing dba GMP Plating Inc.
Violation Date: 11-08-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: An Official Notice of Inspection Report was issued on 6/8/2015, but no written response with the corrective actions taken for each violation was provided to HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is recycling treated rinsewaters for reuse as rinse water. Recyclable materials report is required to be filed by July 1 of each even numbered year. Believe that facility qualifies for recycling under HSC 25143.2(d) "reuse in place of commercial product".
Eval Division: Santa Clara County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is anodizer, providing surface finishing to aluminum parts. Does Type II , passivation, and chem film processes along with small pallette of dyes. Generate waste from onsite waste water treatment system. Three steps- pH adjust, floc/polymer and press dry. --Water from system is routed to a "final to city" tank which is valved to allow reuse of water in shop for static "fresh water" rinses or discharge to sanitary sewer. -- Have permit to discharge with city of San Jose, maintain quarterly discharge sample results, tested for pH, metals, organics, CN. Shop is operated as a wet floor operation. Per Mr. Athans, floor is drained daily through lift station pump in processing area, pumped to treatment system. STRONGLY RECOMMEND FOLLOWING THE DTSC WET FLOOR GUIDANCE DOCUMENT. -do have procedures calling for inspection of floors, but no documentation of doing such. Sludge, once pressed, is placed in drums and lid is set on, but ring is not affixed or locked. Per [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: Yes

DRAFT

DU-ALL ANODIZING DBA GMP PLATING INC. (Continued) **S123737511**

Eval Type: Routine done by local agency
Eval Notes: On-site for a routine excluded recyclable material inspection. The facility operates a wastewater treatment system (see Permit by Rule Inspection Report) and a portion of the treated wastewater is reclaimed and re-used as "clean" rinse water pursuant to HSC 25143.2(d)(6). NOTES: - Tanks that reclaim the recyclable rinsewater are inspected daily and the inspections are logged. - A flow meter is installed on the ancillary piping that returns the reclaimed rinsewater to the rinsewater baths. The flow meter volumes are logged in the daily inspection log. RECOMMEND ACQUIRING ADDITIONAL INFORMATION AS TO WHAT "TTL1" AND "TTL2" REFER TO ON THE FLOW METER, SO A MORE DETAILED RECORD OF RECYCLABLE MATERIAL COMPLIANCE CAN BE MAINTAINED [HSC 25143.2(f)].
Eval Division: Santa Clara County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10355425. No submittals as of 6/8/15. Noted materials in baths in processing area as well as the following materials, all of which need to be reported on inventory: 1000 lb waste sludge 55 gal phosphoric acid containing triple clean 55 gal chem alum deox (nitric/HF) 55 Bonderite (Alumaseal) 55 ferrous sulfate 55 polymer (diluted) 60 Sodium hydroxide 60 sulfuric acid
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility noted as being subject to PBR in 2012. In 2014 determined to be recycling, and no longer regulated under PBR. Facility requested "delayed closure" of the PBR unit to allow for continued use. AS A FACILITY WHICH HAD A WASTE TREATMENT UNIT THAT WAS REGULATED UNDER PBR, YOU MUST ENSURE THAT AT THE TIME OF CLOSURE THAT ALL PBR CONDITIONS ARE MET FOR THE CLOSURE OF THE UNIT. THIS INCLUDES FOLLOWING THE CLOSURE PLAN, APPLYING FOR A PERMIT WITH DEH FOR CLOSURE OF A PBR UNIT AND SIGN-OFF OF THE CLOSURE OF THE UNIT BY A CERTIFIED INDEPENDENT PE.
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inpection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Nickel Acetate Tank: 1600 gallons 2) 2 x 5% Black Dye Tanks: 500 gallons, 550 gallons: 1050 gallons total 3) 5% Red Dye Tank: 500 gallons 4) 5% Gold

DRAFT

DU-ALL ANODIZING DBA GMP PLATING INC. (Continued) **S123737511**

Dye Tank: 150 gallons 5) Ferrous Sulfate Container for Treatment: 55 gallons 6) ABCO AC 2 Soap Tank: 100 gallons 7) 5% Sodium Hydroxide Tank: 1600 gallons 8) 17% Sulfuric Acid Tanks: 1700 gallons, 600 gallons: 2300 gallons 9) CED 5% Deox, 5% Nitric Tank: 150 gallons 10) Brite Dip: 500 gallons 11) Alumatte Etch Solid: 500 lb 12) 2 x 55 gallons Triple Clean: 110 gallons 13) Aero Bonderaite Anodize Aero 1000: 55 gallons 14) 3 x 55 gallon drums and 1 x 8 gallon container for hazardous waste sludge accumulation: 1500 lb 15) Rinse Water Tanks and Treatment Tanks: 3 x 200 gallons, 4 x 250 gallon, 750 gallons, 600 gallons 16) [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility is an aluminum parts anodizer that conducts Type II, passivation, chemical film processes. The facility generates between 11-12,000 gallons of hazardous waste per month from corrosive rinsewaters and wet floor aqueous wastes. All hazardous waste is "immediately" treated in an on-site hazardous waste treatment system and is excluded from RCRA waste counting per 40 CFR 261.5(c)(2), but is counted when determining California ("non-RCRA") generator status. Therefore, the facility is a non-RCRA large quantity generator. The following hazardous wastes are accumulating at the time of inspection: - 2 x 55 gallon drums of wastewater treatment sludge (Accumulation Dates: 8/13/2016, 10/8/2016) - 1 x approximately 8 gallon container accumulating filter press sludge (Empty Daily) - 1 x 600 gallon wastewater treatment tank (elementary neutralization) NOTES: - Sludge waste generated from on-site treatment [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine inspection of an on-site hazardous waste treatment system deemed to have a Permit by Rule (PBR). Wastewaters generated from the rinsewater wastes, container rinsing residuals, and "wet floor" aqueous wastes are automatically directed to treatment system for on-site treatment. The "in-use" rinsewater baths were pH strip tested during the inspection: acidic rinsewater bath's pH = 1-2, caustic rinsewater bath's pH = 11-12, soap rinsewater bath's pH = 6-7. Two Fixed Treatment Units (FTUs) operate under Permit by Rule: All wastestreams* are combined and directed to Unit 1, "Mixer Tank," for elementary neutralization batch treatment (FTU "Unit 1"). The pH of the influent wastewater is monitored by a continuous pH meter and logged on a chart recorder. Depending on the pH of the influent wastewater, the wastewater is automatically neutralized with 30% sodium hydroxide or 50% sulfuric acid. *55 gallon drums are triple rinsed for the purpose of [Truncated]

Eval Division: Santa Clara County Environmental Health

Draft

DU-ALL ANODIZING DBA GMP PLATING INC. (Continued) **S123737511**

Eval Program: PBR
Eval Source: CERS,

Enforcement Action:
Site ID: 112809
Site Name: Du-All Anodizing dba GMP Plating Inc.
Site Address: 730 CHESTNUT STREET
Site City: SAN JOSE
Site Zip: 95110-1803
Enf Action Date: 06-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 112809
Site Name: Du-All Anodizing dba GMP Plating Inc.
Site Address: 730 CHESTNUT STREET
Site City: SAN JOSE
Site Zip: 95110-1803
Enf Action Date: 06-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 112809
Site Name: Du-All Anodizing dba GMP Plating Inc.
Site Address: 730 CHESTNUT STREET
Site City: SAN JOSE
Site Zip: 95110-1803
Enf Action Date: 06-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWRecycler
Enf Action Source: CERS,

Site ID: 112809
Site Name: Du-All Anodizing dba GMP Plating Inc.
Site Address: 730 CHESTNUT STREET
Site City: SAN JOSE
Site Zip: 95110-1803
Enf Action Date: 06-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS,

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DU-ALL ANODIZING DBA GMP PLATING INC. (Continued) **S123737511**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Bill Sanborn
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	730 Chestnut Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110-1803
Affiliation Phone:	,

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	William Sanborn
Entity Title:	Not reported
Affiliation Address:	18644 Cox Avenue
Affiliation City:	Saratoga
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95070-4108
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Martin Gutierrez
Entity Title:	Not reported
Affiliation Address:	740 Jarvis Drive
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 722-6966,

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Greg Marchand
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

DRAFT

DU-ALL ANODIZING DBA GMP PLATING INC. (Continued) **S123737511**

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

Affiliation Type Desc: Property Owner
Entity Name: Martin Gutierrez
Entity Title: Not reported
Affiliation Address: 740 Jarvis Drive
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 722-6966,

Affiliation Type Desc: Identification Signer
Entity Name: Martin Gutierrez
Entity Title: President / Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Martin Gutierrez
Entity Title: President/Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Martin Gutierrez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 722-6966,

Affiliation Type Desc: Parent Corporation
Entity Name: GMP PLATING INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:
Name: 1X DU-ALL ANDIOZING CO INC

DRAFT

DU-ALL ANODIZING DBA GMP PLATING INC. (Continued) **S123737511**

Address:	730 CHESTNUT ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAC000603472
Inactive Date:	10/25/2000
Create Date:	06/03/1991
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	730 CHESTNUT ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951100000
Owner Name:	MARCHAND, EDWARD
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Contact Name:	MARCHAND, GREG
Contact Address:	Not reported
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	37.341773
Longitude:	-121.912451

S175 **DU-ALL ANODIZING CORP.** **RCRA NonGen / NLR** **1024789546**
East **730 CHESTNUT ST** **CAL000066905**
1/8-1/4 **SAN JOSE, CA 95110**
0.139 mi.
735 ft. **Site 7 of 16 in cluster S**

Relative: **Lower**
Actual: **79 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20210630
Handler Name:	DU-ALL ANODIZING CORP.
Handler Address:	730 CHESTNUT ST
Handler City,State,Zip:	SAN JOSE, CA 95110-0000
EPA ID:	CAL000066905
Contact Name:	GREG MARCHAND
Contact Address:	PO BOX 21510
Contact City,State,Zip:	BAKERSFIELD, CA 93390
Contact Telephone:	661-428-2636
Contact Fax:	Not reported
Contact Email:	GMARCHAND@DUALLANODIZING.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 21510
Mailing City,State,Zip:	BAKERSFIELD, CA 93390
Owner Name:	GREG MARCHAND
Owner Type:	Other
Operator Name:	GREG MARCHAND

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DU-ALL ANODIZING CORP. (Continued) **1024789546**

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210630
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

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DU-ALL ANODIZING CORP. (Continued) **1024789546**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GREG MARCHAND
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	730 CHESTNUT STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-1803
Owner/Operator Telephone:	408-275-6694
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GREG MARCHAND
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	730 CHESTNUT STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-1803
Owner/Operator Telephone:	408-275-6694
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GREG MARCHAND
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	730 CHESTNUT STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-1803
Owner/Operator Telephone:	408-275-6694
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GREG MARCHAND
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 21510
Owner/Operator City,State,Zip:	BAKERSFIELD, CA 93390
Owner/Operator Telephone:	661-428-2636
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210630
Handler Name: DU-ALL ANODIZING CORP.	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

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DU-ALL ANODIZING CORP. (Continued) **1024789546**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19930816
Handler Name: DU-ALL ANODIZING CORP.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

T176 **ACURA-HONDA CONNECTION** **CA CERS HAZ WASTE** **S106919996**
NNW **1010 STOCKTON AV** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA EMI**
0.140 mi. **CA HAZMAT**
739 ft. **Site 2 of 3 in cluster T** **CA CERS**

Relative: Lower
Actual: 76 ft.

CERS HAZ WASTE:
Name: ACURA-HONDA CONNECTION
Address: 1010 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 89672
CERS ID: 10343842
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: ACURA-HONDA CONNECTION
Address: 1010 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.346645
Longitude: -121.919789
Record ID: PR0317628

DRAFT

ACURA-HONDA CONNECTION (Continued) **S106919996**

Facility ID: FA0205288

Name: ACURA-HONDA CONNECTION
Address: 1010 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.346645
Longitude: -121.919789
Record ID: PR0396386
Facility ID: FA0205288

EMI:
Name: ACURA-HONDA CONNECTION
Address: 1010 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 15012
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ACURA-HONDA CONNECTION
Address: 1010 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 15012
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.102
Reactive Organic Gases Tons/Yr: 0.0906138
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ACURA-HONDA CONNECTION
Address: 1010 STOCKTON AVENUE

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ACURA-HONDA CONNECTION (Continued) **S106919996**

City,State,Zip:	SAN JOSE, CA 95110
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	15012
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.102
Reactive Organic Gases Tons/Yr:	.0906138
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ACURA-HONDA CONNECTION
Address:	1010 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	15012
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.412
Reactive Organic Gases Tons/Yr:	.3186494
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ACURA-HONDA CONNECTION
Address:	1010 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	15012
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.412
Reactive Organic Gases Tons/Yr:	.3186494
Carbon Monoxide Emissions Tons/Yr:	0
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

DRAFT

ACURA-HONDA CONNECTION (Continued) **S106919996**

Name:	ACURA-HONDA CONNECTION
Address:	1010 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	15012
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.434
Reactive Organic Gases Tons/Yr:	.3470458
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ACURA-HONDA CONNECTION
Address:	1010 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	15012
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.434
Reactive Organic Gases Tons/Yr:	0.34704580000000002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ACURA-HONDA CONNECTION
Address:	1010 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	15012
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.434
Reactive Organic Gases Tons/Yr:	0.34704580000000002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

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ACURA-HONDA CONNECTION (Continued) **S106919996**

Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ACURA-HONDA CONNECTION
Address:	1010 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	15012
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.156
Reactive Organic Gases Tons/Yr:	0.1294426
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ACURA-HONDA CONNECTION
Address:	1010 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	15012
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.156
Reactive Organic Gases Tons/Yr:	0.1294426
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ACURA-HONDA CONNECTION
Address:	1010 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	15012
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.156
Reactive Organic Gases Tons/Yr:	0.1294426

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ACURA-HONDA CONNECTION (Continued) **S106919996**

Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ACURA-HONDA CONNECTION
Address:	1010 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	15012
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.156183044
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ACURA-HONDA CONNECTION
Address:	1010 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	15012
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.156183044
Reactive Organic Gases Tons/Yr:	0.156183024
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ACURA-HONDA CONNECTION
Address:	1010 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	15012
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

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ACURA-HONDA CONNECTION (Continued) **S106919996**

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.357071456
Reactive Organic Gases Tons/Yr: 0.29361819404
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: ACURA-HONDA CONNECTION
Address: 1010 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 15012
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.357308394
Reactive Organic Gases Tons/Yr: 0.29381302719
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: ACURA-HONDA CONNECTION
Address: 1010 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 15012
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.081600003
Reactive Organic Gases Tons/Yr: 0.080612642964
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

SAN JOSE HAZMAT:
Name: ACURA HONDA CONNECTION
Address: 1010 STOCKTON AV B
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 405212
Class: Auto Repair

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ACURA-HONDA CONNECTION (Continued) **S106919996**

CERS:
Name: ACURA-HONDA CONNECTION
Address: 1010 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 89672
CERS ID: 10343842
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 89672
Site Name: ACURA-HONDA CONNECTION
Violation Date: 04-24-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 05/21/2015. Facility does not have records of hazardous waste training.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 89672
Site Name: ACURA-HONDA CONNECTION
Violation Date: 04-24-2015
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 05/21/2015. Observed one gallon container of motor oil in the regular trash that was not completely empty.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 89672
Site Name: ACURA-HONDA CONNECTION
Violation Date: 04-24-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

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ACURA-HONDA CONNECTION (Continued) **S106919996**

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 05/21/2015. Observed the following hazardous waste containers with faded labels: 2 x 170 gal used oil, 2 x 55 gal used oil, 2 x 55 gal used coolant and 30 gal used lacquer thinner.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 89672
Site Name: ACURA-HONDA CONNECTION
Violation Date: 04-28-2021
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 06/29/2021. Jonas Duke was able to provide a hard copy of the HMBP, however he stated that it is normally kept in a locked cabinet where the employees do not have access.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 89672
Site Name: ACURA-HONDA CONNECTION
Violation Date: 04-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 06/05/2015. The last HMBP certification was submitted 7/19/2012. The HMBP is now required to be submitted electronically via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. Getting started on CERS guidance document was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 89672
Site Name: ACURA-HONDA CONNECTION
Violation Date: 04-24-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

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ACURA-HONDA CONNECTION (Continued) **S106919996**

Site ID: 89672
Site Name: ACURA-HONDA CONNECTION
Violation Date: 04-28-2021
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 06/29/2021. Facility has not provided written notification to the property owners of their compliance requirements with the HMBP program. A template was provided to the facility during the inspection. Provide property owners written notification that the facility is beholden to the compliance requirements of the HMBP program. Submit a copy to the inspector and retain a copy for your records.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 89672
Site Name: ACURA-HONDA CONNECTION
Violation Date: 04-24-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/21/2015. Observed saturated shop towels on the ground, in the secondary containment for the used oil, and on top of waste containers. Ensure used shop towels are properly stored in the designated container for commercial laundry service or a hazardous waste container.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 89672
Site Name: ACURA-HONDA CONNECTION
Violation Date: 04-28-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/29/2021. As per Jonas Duke, the facility conducted HMBP training for all employees, but was not able to locate the documentation or the corresponding binder. An HMBP Training Log Template was provided during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 89672
Site Name: ACURA-HONDA CONNECTION
Violation Date: 04-28-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material

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ACURA-HONDA CONNECTION (Continued) **S106919996**

inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 06/29/2021. 1.) As per CERS submittal dated 8/27/2020, the facility incorrectly checked the five federal hazard categories marked as obsolete and failed to check any of the new federal hazard categories that are applicable for all inventory items. Additionally, the facility was advised the following through their CERS account regarding this submission: "Conditionally accepted as administratively complete, however, please note that any future submittal must be revised to include the new federal hazard categories adopted by Cal EPA. Any submittal that do not include these will be rejected." The new hazard categories were adopted by CalEPA on December 28, 2017 and are required to be used effective 1/1/2018. 2.) Facility failed to include all acetylene on-site in recent CERS inventory submittal. Observed 2 x acetylene tanks in tire storage container, totaling 460 cubic feet. CERS Inventory only included 214 cubic feet of acetylene. *Note: As per facility, these tanks are empty but [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 89672
Site Name: ACURA-HONDA CONNECTION
Violation Date: 04-24-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 05/20/2015. Observed two 55-gallon containers and one 20-gallon container of used filters that did not have lids.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 89672
Site Name: ACURA-HONDA CONNECTION
Violation Date: 04-24-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 06/05/2015. The quantities of the following hazardous materials have increased 100% or more since the last HMBP submittal on 7/19/2012: used oil, waste coolant and used filters.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015

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ACURA-HONDA CONNECTION (Continued) **S106919996**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials: 2 x 55 gal motor oil 80 gal motor oil 120 gal motor oil 20 gal motor oil 2 x 20 gal motor oil 150 gal motor oil (in cases of quarts) 24 gal motor oil TOTAL= 544 gal 2 x 20 gal ATF/ MTF 75 gal ATF (in cases of quarts) TOTAL= 115 gal 30 gal coolant 30 gal lacquer thinner Waste: 2 x 170 gal waste oil 2 x 55 gal waste oil TOTAL= 450 gal waste oil 2 x 55 gal used oil filters 20 gal used oil filters TOTAL= 130 gal used oil filters 2 x 55 gal waste coolant 30 gal waste lacquer thinner
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) Routine Inspection with Sovann Uch from Hazardous Materials Division. The last HMBP was submitted on 8/27/2020 via CERS. CERS ID 110343842 The following reportable hazardous materials were observed during the inspection: 1.) New Oil: 325 gallons -0W20: 1 x 55 gallon tank -5W30: 2 x 55 gallon drum -5W20: 1 x 100 gallon tank 2.) Used Oil: 545 gallons 3.) Used Oil Filters (uncrushed): 667 pounds 4.) Oxygen: 250 cubic feet 5.) Acetylene: 460 cubic feet 6.) New Antifreeze: 55 gallons 7.) Used Antifreeze: 55 gallons 8.) Waste Lacquer: 110 gallons 9.) ATF: 170 gallons The current Hazardous Material Business Plan Permit for 4-6 chemicals will be changed to 7-9 chemicals due to the observed chemicals at the time of the inspection. County of Santa Clara s Department of Environmental Health Ashley Ryder | Hazardous Materials Specialist Hazardous Material Compliance Division Office 408-918-1977 | [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: An inspection was preformed to verify facility is no longer recycling antifreeze on-site. Per Jonas Duke this facility stopped on-site recycling of antifreeze in 2014. Reviewed hazardous waste disposal receipts showing that the used antifreeze is now picked up by a service. This facility will be removed from the Onsite Hazardous Waste Recycler program.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 4/23/2015 and concluded today. Active EPA ID # CAL000143208. Reviewed hazardous waste disposal receipts for used

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ACURA-HONDA CONNECTION (Continued) **S106919996**

oil, used coolant, used filters, and waste lacquer thinner. Facility is a large quantity hazardous waste generator. Based on receipts facility generates approximately 300 gallons of used oil per month. Observed emergency response equipment including fire extinguishers and absorbent. Recommend adding a label to absorbent container.

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

Enforcement Action:
Site ID: 89672
Site Name: ACURA-HONDA CONNECTION
Site Address: 1010 STOCKTON AV
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 89672
Site Name: ACURA-HONDA CONNECTION
Site Address: 1010 STOCKTON AV
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Jonas Duke
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JONAS DUKE
Entity Title: Not reported
Affiliation Address: 1010 STOCKTON AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: ,

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ACURA-HONDA CONNECTION (Continued) **S106919996**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1010 STOCKTON AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	ACURA-HONDA CONNECTION
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

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

Affiliation Type Desc:	Identification Signer
Entity Name:	Jonas Duke
Entity Title:	Vice President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	ACURA-HONDA CONNECTION
Entity Title:	Not reported
Affiliation Address:	1010 STOCKTON AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 977-0933,

Affiliation Type Desc:	Operator
Entity Name:	ACURA HONDA CONNECTION
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

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ACURA-HONDA CONNECTION (Continued) **S106919996**

Affiliation Zip: Not reported
Affiliation Phone: (408) 977-0933,

T177 **ACURA HONDA CONNECTION** **RCRA NonGen / NLR** **1024793844**
NNW **1010 STOCKTON AVE** **CAL000143208**
1/8-1/4 **SAN JOSE, CA 95110**
0.140 mi.
739 ft. **Site 3 of 3 in cluster T**

Relative: **Lower**
Actual: **76 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	19951121
Handler Name:	ACURA HONDA CONNECTION
Handler Address:	1010 STOCKTON AVE
Handler City,State,Zip:	SAN JOSE, CA 95110-0000
EPA ID:	CAL000143208
Contact Name:	JONAS DUKE/CO-OWNER
Contact Address:	1010 STOCKTON AVE
Contact City,State,Zip:	SAN JOSE, CA 95110
Contact Telephone:	408-977-0933
Contact Fax:	000-000-0000
Contact Email:	ACURAHON@HOTMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1010 STOCKTON AVE
Mailing City,State,Zip:	SAN JOSE, CA 95110-1518
Owner Name:	ACURA HONDA CONNECTION
Owner Type:	Other
Operator Name:	JONAS DUKE/CO-OWNER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported

DRAFT

ACURA HONDA CONNECTION (Continued) **1024793844**

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JONAS DUKE/CO-OWNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1010 STOCKTON AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-977-0933
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ACURA HONDA CONNECTION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1010 STOCKTON AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-0000

DRAFT

ACURA HONDA CONNECTION (Continued) **1024793844**

Owner/Operator Telephone: 408-977-0933
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19951121
Handler Name: ACURA HONDA CONNECTION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

O178 **PICONE PAINTERS INC** **CA CUPA Listings** **S121470015**
East **563 ASBURY ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.140 mi.
739 ft. **Site 3 of 4 in cluster O**

Relative: **Lower**
Actual: **76 ft.**

CUPA SANTA CLARA:
Name: PICONE PAINTERS INC
Address: 563 ASBURY ST
City,State,Zip: SAN JOSE, CA 951101802
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.342838
Longitude: -121.912773
Record ID: PR0313682
Facility ID: FA0210094

DRAFT

O179 **PICONE PAINTERS INC** **RCRA-SQG** **1000338609**
East **563 ASBURY** **FINDS** **CAD982345100**
1/8-1/4 **SAN JOSE, CA 95110** **ECHO**
0.140 mi. **CA HAZNET**
739 ft. **Site 4 of 4 in cluster O** **CA HWTS**

Relative: **Lower**
Actual: **76 ft.**

RCRA-SQG:

Date Form Received by Agency:		19880115
Handler Name:	PICONE PAINTERS INC	
Handler Address:		563 ASBURY
Handler City,State,Zip:		SAN JOSE, CA 95110
EPA ID:		CAD982345100
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		563 ASBURY
Contact City,State,Zip:		SAN JOSE, CA 95110
Contact Telephone:		408-243-4118
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		2
Mailing Address:		563 ASBURY
Mailing City,State,Zip:		SAN JOSE, CA 95110
Owner Name:		AMBROSE J PICONE
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

DRAFT

PICONE PAINTERS INC (Continued) **1000338609**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

DRAFT

PICONE PAINTERS INC (Continued) **1000338609**

Historic Generators:
Receive Date: 19880115
Handler Name: PICONE PAINTERS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23521
NAICS Description: PAINTING AND WALL COVERING CONTRACTORS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002797313

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:
Envid: 1000338609
Registry ID: 110002797313
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002797313
Name: PICONE PAINTERS INC
Address: 563 ASBURY
City,State,Zip: SAN JOSE, CA 95110

HAZNET:

DRAFT

PICONE PAINTERS INC (Continued) **1000338609**

Name:	PICONE PAINTERS INC
Address:	563 ASBURY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951100000
Contact:	KATHERYN PERCY
Telephone:	4082434118
Mailing Name:	Not reported
Mailing Address:	563 ASBURY ST
Year:	1995
Gepaid:	CAD982345100
TSD EPA ID:	CAD059494310
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	D99 - Disposal, Other
Tons:	0.198
Year:	1994
Gepaid:	CAD982345100
TSD EPA ID:	CAD059494310
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	D99 - Disposal, Other
Tons:	0.198
Year:	1990
Gepaid:	CAD982345100
TSD EPA ID:	CAD059494310
CA Waste Code:	-
Disposal Method:	99 -
Tons:	0.2293

Additional Info:

Year:	1995
Gen EPA ID:	CAD982345100
Shipment Date:	19950309
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950309
Manifest ID:	92432969
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

DRAFT

PICONE PAINTERS INC (Continued) **1000338609**

Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD982345100
Shipment Date:	19940412
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940412
Manifest ID:	92432968
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	PICONE PAINTERS INC
Address:	563 ASBURY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAD982345100
Inactive Date:	06/30/2018
Create Date:	06/17/1988
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	563 ASBURY ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951100000
Owner Name:	PICONE PAINTERS, INC
Owner Address:	563 ASBURY ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951101802
Contact Name:	KATHERYN PERCY
Contact Address:	563 ASBURY ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	37.343015
Longitude:	-121.912321

DRAFT

PICONE PAINTERS INC (Continued) **1000338609**

NAICS:

EPA ID:	CAD982345100
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	23521
NAICS Description:	Painting and Wall Covering Contractors
Issued EPA ID Date:	1988-06-17 00:00:00
Inactive Date:	2018-06-30 00:00:00
Facility Name:	PICONE PAINTERS INC
Facility Address:	563 ASBURY
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951100000

R180 **WILLIAMS MANUFACTURING CORP** **RCRA-SQG** **1000819110**
ENE **561 EMORY STREET** **FINDS** **CAD983650789**
1/8-1/4 **SAN JOSE, CA 95110** **ECHO**
0.141 mi. **CA CUPA Listings**
743 ft. **Site 11 of 11 in cluster R** **CA HAZNET**
CA HWTS

Relative:
Lower

Actual:
75 ft.

RCRA-SQG:

Date Form Received by Agency:	19921028
Handler Name:	WILLIAMS MANUFACTURING CORP
Handler Address:	561 EMORY ST
Handler City,State,Zip:	SAN JOSE, CA 95110-1822
EPA ID:	CAD983650789
Contact Name:	JOHN WILLIS
Contact Address:	561 EMORY ST
Contact City,State,Zip:	SAN JOSE, CA 95110-1822
Contact Telephone:	408-297-1915
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	EMORY ST
Mailing City,State,Zip:	SAN JOSE, CA 95110-1822
Owner Name:	DANIEL F WILLIAMS CO INC ESTATE
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

DRAFT

WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DANIEL F WILLIAMS CO INC ESTATE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

DRAFT

WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Owner/Operator Address: 561 -595 EMORY ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-1822
Owner/Operator Telephone: 408-297-1915
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19921028
Handler Name: WILLIAMS MANUFACTURING CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020207
Actual Return to Compliance Date: 20020207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20020320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

DRAFT

WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020207
Actual Return to Compliance Date: 20020207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20020207
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20020207
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

DRAFT

WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Former Citation:	Not reported
Evaluation Date:	20020207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020207
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:
Registry ID: 110001167941

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000819110
Registry ID:	110001167941
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001167941
Name:	WILLIAMS MANUFACTURING CORP
Address:	561 EMORY STREET
City,State,Zip:	SAN JOSE, CA 95110

CUPA SANTA CLARA:

Name:	WILLIAMS MANUFACTURING CORP
Address:	561 EMORY ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.343851
Longitude:	-121.913813
Record ID:	PR0313271
Facility ID:	FA0210088

DRAFT

WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

HAZNET:

Name:	WILLIAMS MANUFACTURING CORP
Address:	561 EMORY ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951100000
Contact:	LUCILLE J. WILLIAMS-PRES
Telephone:	4082496911
Mailing Name:	Not reported
Mailing Address:	PO BOX 610
Year:	2005
Gepaid:	CAD983650789
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.68805
Year:	2003
Gepaid:	CAD983650789
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	2.175
Year:	2003
Gepaid:	CAD983650789
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	1.045
Year:	2003
Gepaid:	CAD983650789
TSD EPA ID:	CAT080013352
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	R01 - Recycler
Tons:	0.4587
Year:	2003
Gepaid:	CAD983650789
TSD EPA ID:	CAT080033681
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	R01 - Recycler
Tons:	0.675
Year:	2002
Gepaid:	CAD983650789
TSD EPA ID:	CAL000161743
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.836
Year:	2002
Gepaid:	CAD983650789
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Tons: 0.462

Year: 2002
Gepaid: CAD983650789
TSD EPA ID: CAL000190816
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H01 - Transfer Station
Tons: 2.337

Year: 2002
Gepaid: CAD983650789
TSD EPA ID: CAT080013352
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: R01 - Recycler
Tons: 1.3761

Year: 2002
Gepaid: CAD983650789
TSD EPA ID: CAD044429835
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D99 - Disposal, Other
Tons: 0.025

Click this hyperlink while viewing on your computer to access
49 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 1993
Gen EPA ID: CAD983650789

Shipment Date: 19930517
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930517
Manifest ID: 92679436
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: F002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930517
Creation Date: 9/8/1995 0:00:00

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Receipt Date:	19930517
Manifest ID:	92679436
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1.785
Waste Quantity:	525
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930517
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930517
Manifest ID:	92679436
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930517
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930517
Manifest ID:	92679436
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.608
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930514
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930517
Manifest ID:	92679435
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930514
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930517
Manifest ID:	92679435
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930514
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930517
Manifest ID:	92679435
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4845
Waste Quantity:	969
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930514
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930517
Manifest ID:	92679435
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAD983650789
Shipment Date:	20021106

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Creation Date:	2/10/2003 18:31:16
Receipt Date:	20021107
Manifest ID:	21877955
Trans EPA ID:	CAL000027759
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020925
Creation Date:	2/18/2003 18:31:24
Receipt Date:	20021004
Manifest ID:	22129301
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.275
Waste Quantity:	550
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020925
Creation Date:	1/28/2003 18:32:43
Receipt Date:	20021007
Manifest ID:	22129299
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020925
Creation Date:	2/10/2003 18:31:16
Receipt Date:	20021007
Manifest ID:	22129300
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020925
Creation Date:	2/10/2003 18:31:16
Receipt Date:	20021007
Manifest ID:	22129300
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020502
Creation Date:	7/29/2002 18:40:54
Receipt Date:	20020520
Manifest ID:	21623810
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020502
Creation Date:	1/14/2003 18:31:21
Receipt Date:	20020523
Manifest ID:	21623809
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020425
Creation Date:	7/16/2002 18:30:48
Receipt Date:	20020426
Manifest ID:	21686649

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Trans EPA ID:	CAL000027759
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000190816
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.216
Waste Quantity:	320
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020306
Creation Date:	7/22/2002 18:32:38
Receipt Date:	20020308
Manifest ID:	21686540
Trans EPA ID:	CAL000027759
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000190816
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.121
Waste Quantity:	295
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD983650789

Shipment Date:	19991005
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991022
Manifest ID:	99491670
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.045
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990927
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991011
Manifest ID:	99492354
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990927
Creation Date:	12/16/1999 0:00:00
Receipt Date:	19991004
Manifest ID:	99492353
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P

DRAFT

WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990927
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991011
Manifest ID:	99492354
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990323
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990331
Manifest ID:	99295058
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990323
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990331

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Manifest ID:	99295058
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990323
Creation Date:	5/20/1999 0:00:00
Receipt Date:	19990331
Manifest ID:	99295057
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD983650789

Shipment Date:	19961216
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19970108
Manifest ID:	96420390
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported

DRAFT

WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960925
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961003
Manifest ID:	95202487
Trans EPA ID:	CA0000367755
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.55
Waste Quantity:	1100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960925
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961003
Manifest ID:	95202487
Trans EPA ID:	CA0000367755
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.688
Waste Quantity:	165

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960925
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961021
Manifest ID:	95202486
Trans EPA ID:	CA0000367755
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960619
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960620
Manifest ID:	95202484
Trans EPA ID:	CA0000367755
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.0641
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960619
Creation Date:	5/30/1997 0:00:00

DRAFT

WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Receipt Date:	19960625
Manifest ID:	95202485
Trans EPA ID:	CA0000367755
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960619
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960620
Manifest ID:	95202484
Trans EPA ID:	CA0000367755
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960404
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960405
Manifest ID:	95202483
Trans EPA ID:	CA0000367755
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960404
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960405
Manifest ID:	95202483
Trans EPA ID:	CA0000367755
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.275
Waste Quantity:	550
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD983650789

Shipment Date:	19941010
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941012
Manifest ID:	93555792
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0275

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941010
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941017
Manifest ID:	93555793
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940720
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940722
Manifest ID:	93009423
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.275
Waste Quantity:	550
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940720

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940726
Manifest ID:	93009424
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940413
Creation Date:	3/25/1996 0:00:00
Receipt Date:	Not reported
Manifest ID:	93009421
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940413
Creation Date:	3/25/1996 0:00:00
Receipt Date:	Not reported
Manifest ID:	93009422
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.55
Waste Quantity:	1100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940119
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940121
Manifest ID:	93009419
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	ILD099202681
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940119
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940121
Manifest ID:	92117121
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	ILD099202681
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.7631
Waste Quantity:	183
Quantity Unit:	G
Additional Code 1:	Not reported

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940119
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940120
Manifest ID:	92117122
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.1
Waste Quantity:	2200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD983650789
Shipment Date:	19980724
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980727
Manifest ID:	98307483
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Shipment Date:	19980724
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980727
Manifest ID:	98307483
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980714
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980715
Manifest ID:	96420396
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.825
Waste Quantity:	1650
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980714
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980715
Manifest ID:	96420396
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAD983650789
Shipment Date:	20050322
Creation Date:	7/20/2005 18:30:55
Receipt Date:	20050330
Manifest ID:	24402279
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD983650789
Shipment Date:	20001128
Creation Date:	1/12/2001 0:00:00
Receipt Date:	20001201
Manifest ID:	20566354
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD053044053
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1084
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001030
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001103
Manifest ID:	20579140
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD053044053
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1042
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001005
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001011
Manifest ID:	20524497
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD053044053
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1084
Waste Quantity:	26
Quantity Unit:	G

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000905
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000911
Manifest ID:	20536838
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD053044053
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	- Not reported
Quantity Tons:	0.1084
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000626
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000707
Manifest ID:	20143195
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000626
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000707

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Manifest ID:	20143195
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000626
Creation Date:	8/28/2000 0:00:00
Receipt Date:	20000630
Manifest ID:	20143194
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000626
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000707
Manifest ID:	20143195
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD983650789
Shipment Date:	19971212
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971222
Manifest ID:	96420394
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971208
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971215
Manifest ID:	96420393
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.4587
Waste Quantity:	110

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971208
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971215
Manifest ID:	96420393
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.825
Waste Quantity:	1650
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970428
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970509
Manifest ID:	95848975
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970428
Creation Date:	7/17/1997 0:00:00

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Receipt Date:	19970509
Manifest ID:	95848975
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970428
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970509
Manifest ID:	95848975
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970417
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970423
Manifest ID:	96420391
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970417
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970423
Manifest ID:	96420391
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.55
Waste Quantity:	1100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD983650789
Shipment Date:	19951212
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951221
Manifest ID:	95202482
Trans EPA ID:	CA0000367755
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951212
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951218
Manifest ID:	95202481
Trans EPA ID:	CAD000367755
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951212
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951218
Manifest ID:	95202481
Trans EPA ID:	CAD000367755
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.275
Waste Quantity:	550
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951205

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951212
Manifest ID:	95202488
Trans EPA ID:	CAD076548635
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD982465866
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.3672
Waste Quantity:	3963
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951205
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951212
Manifest ID:	95202488
Trans EPA ID:	CAD076548635
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD982465866
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4507
Waste Quantity:	409
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951025
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951030
Manifest ID:	95202449
Trans EPA ID:	CA0000367755
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.55
Waste Quantity:	1100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951025
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951030
Manifest ID:	95202449
Trans EPA ID:	CA0000367755
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950713
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950713
Manifest ID:	95202480
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950713
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950713
Manifest ID:	95202480
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.275
Waste Quantity:	550
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950713
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950717
Manifest ID:	95202479
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD983650789

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Shipment Date:	20011031
Creation Date:	2/19/2002 0:00:00
Receipt Date:	20011112
Manifest ID:	21431449
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011031
Creation Date:	2/19/2002 0:00:00
Receipt Date:	20011106
Manifest ID:	21431450
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011031
Creation Date:	2/19/2002 0:00:00
Receipt Date:	20011112
Manifest ID:	21431449
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010611
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010628
Manifest ID:	21070387
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010611
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010628
Manifest ID:	21070387
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010611
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010614
Manifest ID:	21070386
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010606
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010611
Manifest ID:	20738431
Trans EPA ID:	ALD067138891
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	ALD983167891
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	3.0833
Waste Quantity:	2798
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010606
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010611

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Manifest ID:	20738431
Trans EPA ID:	ALD067138891
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	ALD983167891
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	1.3025
Waste Quantity:	1182
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010606
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010611
Manifest ID:	20738431
Trans EPA ID:	ALD067138891
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	ALD983167891
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1675
Waste Quantity:	152
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010305
Creation Date:	5/31/2001 0:00:00
Receipt Date:	20010313
Manifest ID:	20856813
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.275
Waste Quantity:	550
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD983650789
Shipment Date:	20031222
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031230
Manifest ID:	23482444
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000069765
Trans 2 Name:	DELGADO TRUCKING
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.925
Waste Quantity:	3850
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031222
Creation Date:	8/19/2004 11:23:00
Receipt Date:	20040105
Manifest ID:	23482443
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.22935
Waste Quantity:	55

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031222
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031230
Manifest ID:	23482444
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000069765
Trans 2 Name:	DELGADO TRUCKING
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031125
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031202
Manifest ID:	22779574
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031125
Creation Date:	7/30/2004 18:31:14

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

Receipt Date:	20031202
Manifest ID:	22779575
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030507
Creation Date:	6/23/2004 10:00:42
Receipt Date:	20030514
Manifest ID:	22013154
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030507
Creation Date:	6/23/2004 10:00:42
Receipt Date:	20030514
Manifest ID:	22013154
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030507
Creation Date:	6/23/2004 10:00:42
Receipt Date:	20030512
Manifest ID:	22013158
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	WILLIAMS MANUFACTURING CORP
Address:	561 EMORY ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAD983650789
Inactive Date:	06/30/2005
Create Date:	10/28/1992
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 610
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951060610
Owner Name:	LUCILLE J WILLIAMS
Owner Address:	374 SPAR AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951060610
Contact Name:	LUCILLE J. WILLIAMS-PRES
Contact Address:	PO BOX 610
Contact Address 2:	Not reported

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WILLIAMS MANUFACTURING CORP (Continued) **1000819110**

City,State,Zip: SAN JOSE, CA 951060610
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 37.343733
Longitude: -121.91375

NAICS:
EPA ID: CAD983650789
Create Date: 2004-10-20 10:23:57.043
NAICS Code: 332116
NAICS Description: Metal Stamping
Issued EPA ID Date: 1992-10-28 00:00:00
Inactive Date: 2005-06-30 15:01:00
Facility Name: WILLIAMS MANUFACTURING CORP
Facility Address: 561 EMORY ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951100000

V181 **SALVATION ARMY ARC, THE** **CA SWEEPS UST** **S106931741**
SE **760 W TAYLOR ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.144 mi.
758 ft. **Site 5 of 10 in cluster V**

Relative:
Higher

Actual:
86 ft.

SWEEPS UST:
Name: SALVATION ARMY ARC, THE
Address: 760 W TAYLOR ST
City: SAN JOSE
Status: Active
Comp Number: 400827
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400827-000001
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: SALVATION ARMY ARC, THE
Address: 760 W TAYLOR ST
City: SAN JOSE
Status: Active
Comp Number: 400827
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92

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SALVATION ARMY ARC, THE (Continued) **S106931741**

Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400827-000002
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

U182
NNE
1/8-1/4
0.144 mi.
758 ft.

Relative: Lower

Actual: 75 ft.

Q - WEST AUTO SERVICE
590 W HEDDING ST
SAN JOSE, CA 95110

Site 2 of 8 in cluster U

CA LUST **S103473031**
CA HIST LUST **N/A**
CA CERS HAZ WASTE
CA SWEEPS UST
CA CUPA Listings
CA HAZMAT
CA CERS

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Remedial action (cleanup) Underway
Case Number:	07S1W12A02f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	9/5/1989
Pollution Characterization Began:	9/30/1995
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	4/13/2002
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Name:	JOHN COLENDICH AUTOMOTIVE
Address:	590 W HEDDING ST
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1W12A02F
Date Closed:	Not reported
EDR Link ID:	07S1W12A02F

HIST LUST SANTA CLARA:

Name:	John Colendich Automotive
Address:	590 W Hedding St
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1W12A02
Oversite Agency:	SCVWD
Date Listed:	1990-01-01 00:00:00
Closed Date:	Not reported

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Q - WEST AUTO SERVICE (Continued) **S103473031**

CERS HAZ WASTE:

Name:	Q - WEST AUTO SERVICE
Address:	590 W HEDDING ST
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	145455
CERS ID:	10354291
CERS Description:	Hazardous Waste Generator

SWEEPS UST:

Name:	COLENDICH, J CHEVRON
Address:	590 W HEDDING ST
City:	SAN JOSE
Status:	Not reported
Comp Number:	400826
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400826-000001
Tank Status:	Not reported
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	3

Name:	COLENDICH, J CHEVRON
Address:	590 W HEDDING ST
City:	SAN JOSE
Status:	Not reported
Comp Number:	400826
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400826-000002
Tank Status:	Not reported
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Name:	COLENDICH, J CHEVRON
Address:	590 W HEDDING ST
City:	SAN JOSE
Status:	Not reported
Comp Number:	400826
Number:	Not reported
Board Of Equalization:	Not reported

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Q - WEST AUTO SERVICE (Continued) **S103473031**

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400826-000003
Tank Status: Not reported
Capacity: 250
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

CUPA SANTA CLARA:
Name: Q - WEST AUTO SERVICE
Address: 590 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.337803
Longitude: -121.915951
Record ID: PR0392848
Facility ID: FA0266025

Name: Q - WEST AUTO SERVICE
Address: 590 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.337803
Longitude: -121.915951
Record ID: PR0397645
Facility ID: FA0266025

SAN JOSE HAZMAT:
Name: Q-WEST AUTO SERVICE
Address: 590 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 601123
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: Q - WEST AUTO SERVICE
Address: 590 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 145455
CERS ID: 10354291
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 145455

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Q - WEST AUTO SERVICE (Continued) **S103473031**

Site Name:	Q - WEST AUTO SERVICE
Violation Date:	03-20-2019
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Returned to compliance on 06/04/2019. A review of the consolidated manifests over the last 3 year-period for used oil, used coolant, and used parts cleaner indicates that not all manifests on the TQR report were available for review at the facility.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	145455
Site Name:	Q - WEST AUTO SERVICE
Violation Date:	03-20-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/04/2019. On your inventory, ensure that the hazardous waste code fields are properly filled out and that the federal hazard categories are completed for each reportable chemical. Re-submit your amended inventory on FrontCounter.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	145455
Site Name:	Q - WEST AUTO SERVICE
Violation Date:	03-20-2019
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 04/03/2019. EPA ID number CAL000351272 is "Inactive" on the hazardous waste tracking system.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	145455
Site Name:	Q - WEST AUTO SERVICE
Violation Date:	03-20-2019
Citation:	22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description:	Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accmulation time at

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Q - WEST AUTO SERVICE (Continued) **S103473031**

a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated

Violation Notes: Returned to compliance on 06/04/2019. The following waste containers had faded hazardous waste labeling on the outside of the containers: 2 x 20-gallon used oil carousels.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 08-20-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: THE LABEL ON THE 55 GALLON DRUM OF USED OIL/FUEL FILTERS LOCATED IN THE SHOP IS DATED 4-5-2013. HAVE THE USED OIL/FUEL FILTERS PICKED UP BY AN APPROVED HAULER IMMEDIATELY AND PROVIDE A COPY OF THE RECEIPT TO HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 06/04/2019. Operator stated that the business plan (HMBP) was not on site.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite

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Q - WEST AUTO SERVICE (Continued) **S103473031**

for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 06/04/2019. Observed 1 x 1 gallon 5w-30w oil container in the trash that was not empty. Empty the container before transferring it to the trash.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 06/04/2019. Used oil filter bills-of-lading for the last three years were not found at the facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 08-20-2014
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: FACILITY HAS NOT PAID THE HAZARDOUS WASTE GENERATOR PERMIT FEE FOR THE LAST THREE YEARS (2011, 2012, 2013) AND IS CURRENTLY OPERATING WITHOUT A PERMIT. IMMEDIATELY PAY THE OVERDUE PERMIT FEES TO HMCD. COPIES OF THE OVERDUE INVOICES WERE PROVIDED TODAY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/04/2019. Hazardous Materials Business Plan permit fees for 2016, 2017, and 2018 have not been paid. Facility was previously on a payment plan and then discontinued paying the fees. Facility has been previously cited for failure to pay required

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Q - WEST AUTO SERVICE (Continued) **S103473031**

permit fees in 2014 and 2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 06/04/2019. Observed 1 x 55 gallon used oil filter drum that was not properly labeled.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 06/04/2019. Observed 7 x 55 gallon drums in the outside storage area that the operator stated contained water from a previous environmental drilling operation. Observed 3 x 55 gallon waste containers (one coolant, two used oil) that the operator stated were empty. Provide a hazardous waste determination on these containers, any contents, and manage accordingly.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 06/04/2019. Observed 1 x 55 gallon used oil filter drum that was open. Use the drum ring to secure the lid to the drum.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/04/2019. Provide a North arrow (N) and

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Q - WEST AUTO SERVICE (Continued) **S103473031**

	the location of your utility shut-offs on your site map and electronically re-submit on FrontCounter.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	145455
Site Name:	Q - WEST AUTO SERVICE
Violation Date:	08-20-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	OBSERVED THE FOLLOWING HAZARDOUS WASTE CONTAINERS WITHOUT PROPER LABELING: -TWO 55-GALLON DRUMS OF USED OIL (STORED OUTSIDE, LABEL MARKINGS WERE FADED FROM THE SUN) -ONE 55-GALLON DRUM OF USED ANTIFREEZE (STORED OUTSIDE, LABEL MARKING WAS FADED FROM THE SUN) -TWO 20-GALLON ROLLERS OF USED OIL (LABEL MARKINGS WERE WASHED AWAY FROM DRIPPING OIL) ENSURE THAT ALL HAZARDOUS WASTE CONTAINERS HAVE LABELS WITH THE REQUIRED INFORMATION NOTED BELOW.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	145455
Site Name:	Q - WEST AUTO SERVICE
Violation Date:	03-20-2019
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 06/04/2019. Although the operator stated that he has had training, the number of violations observed during this inspection indicate that the previous training was inadequate.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	145455
Site Name:	Q - WEST AUTO SERVICE
Violation Date:	01-15-2016
Citation:	HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description:	Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes:	FACILITY HAS NOT PAID THE HAZARDOUS WASTE GENERATOR PERMIT FEE FOR THE LAST FIVE YEARS (2011, 2012, 2013, 2014 AND 2015) AND IS CURRENTLY OPERATING WITHOUT A PERMIT. IMMEDIATELY PAY THE OVERDUE PERMIT FEES TO HMCD. COPIES OF THE OVERDUE INVOICES WERE PROVIDED TODAY. *THIS VIOLATION WAS ALSO CITED ON 8/20/2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

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Q - WEST AUTO SERVICE (Continued) **S103473031**

Site ID:	145455
Site Name:	Q - WEST AUTO SERVICE
Violation Date:	03-20-2019
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 06/04/2019. Observed one partially-filled green drip pan containing used oil that was on the top of a used oil carousel. Transfer the used oil from the pan into a used oil storage container for sealed storage.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	145455
Site Name:	Q - WEST AUTO SERVICE
Violation Date:	03-20-2019
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 06/04/2019. Operator stated that he has never submitted a required property owner notification letter to his property owner. Use the template letter provided to you to complete and send to your property owner.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	145455
Site Name:	Q - WEST AUTO SERVICE
Violation Date:	03-20-2019
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes:	Returned to compliance on 06/04/2019. In the outside storage area, 10 x 55 gallon drums were stored in, around, and under waste tires preventing access to inspect the drums. Remove relocate the drums and/or tires so that unobstructed access to the drums can be provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	145455
Site Name:	Q - WEST AUTO SERVICE
Violation Date:	03-20-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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Q - WEST AUTO SERVICE (Continued) **S103473031**

Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 06/04/2019. Operator stated that annual emergency response training has not been provided and documented. Provide the training and use the template training record provided to you to document your training each year.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	145455
Site Name:	Q - WEST AUTO SERVICE
Violation Date:	08-20-2014
Citation:	HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description:	Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes:	OBSERVED THE FOLLOWING HAZARDOUS WASTES IN THE REGULAR TRASH: - THREE ONE-QUART CONTAINERS OF MOTOR OIL THAT CONTAINED POURABLE AMOUNTS OF OIL INSIDE - CARDBOARD THAT WAS SATURATED WITH MOTOR OIL THE MATERIALS WERE REMOVED FROM THE TRASH DURING THE INSPECTION. ENSURE THAT THESE MATERIALS ARE PROPERLY DISPOSED OF AS HAZARDOUS WASTE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	145455
Site Name:	Q - WEST AUTO SERVICE
Violation Date:	03-20-2019
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Returned to compliance on 06/04/2019. The following empty containers did not have the "empty date" marked on each container: 1 x 10-gallon orange coolant container; 1 x 55 gallon coolant drum; 1 x 55 gallon new oil drum with attached pump; 1 x 125 gallon empty new oil cube on skids
Violation Division:	Santa Clara County Environmental Health

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Q - WEST AUTO SERVICE (Continued) **S103473031**

Violation Program: HW
Violation Source: CERS,

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/04/2019. The following waste containers had faded hazardous waste labeling on the outside of the containers: 3 x 55 gallon used oil drums.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 06/04/2019. Remove the debris from the bottom of the 3-drum secondary containment to provide sufficient storage area to prevent releases.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/04/2019. Written responses from the following previous inspections were not received by our agency within 35 days of those inspection dates: 5/20/2016, 1/15/2016, 8/20/2014, and 1/16/2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 08-20-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

DRAFT

Q - WEST AUTO SERVICE (Continued) **S103473031**

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: THE LAST HMBP SUBMITTAL IS DATED 9/8/2011. THE HMBP IS NOW REQUIRED TO BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. WITHIN 30 DAYS, SUBMIT YOUR HMBP TO THE CERS WEBSITE AT http://cers.calepa.ca.gov.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 08-20-2014
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: THE EPA ID NUMBER BEING USED TO SHIP HAZARDOUS WASTE (CAL000351272) IS EXPIRED. WITHIN 30 DAYS AND BEFORE SHIPPING ANY HAZARDOUS WASTES, CONTACT DTSC TO REACTIVE YOUR EPA ID NUMBER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/04/2019. A review on FrontCounter and CERS indicates that an annual re-certification of your HMBP did not occur in 2017.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 06/04/2019. Hazardous waste generator permit fees for 2016, 2017, and 2018 have not been paid. Facility was previously on a payment plan and then discontinued paying the fees. Facility has been previously cited for failure to pay required permit fees in 2014 and 2016. Violation has been escalated to a Class II violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 08-20-2014

DRAFT

Q - WEST AUTO SERVICE (Continued) **S103473031**

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: - FACILITY HAS A PARTS WASHER WITH A FULL DRUM (20 GALLON) OF SOLVENT THAT IS NO LONGER IN USE. THE SOLVENT NEEDS TO BE REMOVED FROM THE (NO LONGER IN USE) PARTS WASHER AND PROPERLY MANAGED. KEEP RECEIPT AVAILABLE FOR REVIEW BY HMCD SHOWING HOW THIS HAZARDOUS MATERIAL WAS MANAGED. - SHOP TOWELS SATURATED WITH OIL WERE OBSERVED ON THE COUNTER TOPS AND FLOOR. ENSURE THAT THE SHOP TOWELS ARE COLLECTED AND PROPERLY MANAGED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A physical walk through and paperwork inspection occurred today with hazardous materials specialist Ashley Ryder. The following observations were noted: HMBP electronic submittal on Front Counter/CERS occurred on 5/31/2018. The following reportable chemicals were verified: Used Oil Used Coolant Motor Oil Facility is properly permitted for the number of chemicals reported. Check number #4651 in the amount of $300.00 payable to the County of Santa Clara dated 3/20/2019 was received on this date. This payment will be used to lower the $3,488.75 total amount due. A payment plan will be developed and operator has agreed to participate in the payment plan which will be presented for signature later this month.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: qwestautoservice@yahoo.com
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 8-15-2014 AND CONCLUDED TODAY. FELIPE ZAMUDIO TOOK OVER AS OWNER OF THIS FACILITY IN JUNE 2010 (PER OSIRIS ZAMUDIO). THE EPA ID NUMBER USED FOR SHIPPING HAZARDOUS WASTES IS CAL000351272. THIS NUMBER IS INACTIVE AND NEEDS TO BE REACTIVATED (SEE VIOLATION NOTED ABOVE). REVIEWED RECEIPTS FOR USED OIL PICKUPS (APPROXIMATELY 100 GALLONS PER MONTH) AND ARAMARK SHOP TOWEL SERVICE. FACILITY HAS A 5-GALLON CONTAINER OF RE-USABLE ABSORBENT MATERIAL FOR CLEANING UP OIL LEAKS AND SPILLS. NOTE THAT ONCE THE ABSORBENT IS FULLY SATURATED IT MUST BE PROPERLY MANAGED AS A HAZARDOUS WASTE. THERE WERE NO RECEIPTS AVAILABLE FOR DISPOSAL OF THE FOLLOWING HAZARDOUS WASTES: - WASTE

DRAFT

Q - WEST AUTO SERVICE (Continued) **S103473031**

ANTIFREEZE - WASTE ABSORBENT/CARDBOARD/RAGS CONTAMINATED WITH USED OIL ENSURE THAT THESE WASTES ARE PROPERLY COLLECTED AND MANAGED AS HAZARDOUS WASTES WITHIN 6 MONTHS AS A SMALL QUANTITY HAZARDOUS WASTE GENERATOR.

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

Eval General Type: Other/Unknown
Eval Date: 01-15-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A physical walk through and paperwork inspection occurred today with hazardous materials specialist Ashley Ryder. The following observations were noted: Trash dumpster was checked and was OK. Emergency procedures were posted. Fire extinguisher was charged and current. Operator stated that container inspections occur daily. TQR report indicates waste shipped off site < 180 days. Contaminated rags are picked up regularly by Aramark and receipts are kept. Check number #4651 in the amount of $300.00 payable to the County of Santa Clara dated 3/20/2019 was received on this date. This payment will be used to lower the $3,488.75 total amount due. A payment plan will be developed and operator has agreed to participate in the payment plan which will be presented for signature later this month.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to perform a delinquency inspection for unpaid permit fees in the amount of $5,935.00. Supervisor Osiris Zamudio provided a partial payment via check in the amount of $500. Check #: 2047 Amount: $500 This inspection report will also serve as receipt of payment.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY HAS NOT PAID THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) PERMIT FEE FOR THE LAST THREE YEARS (2011, 2012, 2013) AND IS CURRENTLY OPERATING WITHOUT A PERMIT. IMMEDIATELY PAY THE OVERDUE PERMIT FEES TO HMCD. COPIES OF THE OVERDUE INVOICES WERE PROVIDED

DRAFT

Q - WEST AUTO SERVICE (Continued) **S103473031**

TODAY.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FACILITY HAS NOT PAID THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) PERMIT FEE FOR THE LAST FIVE YEARS (2011, 2012, 2013, 2014 AND 2015) AND IS CURRENTLY OPERATING WITHOUT A PERMIT. IMMEDIATELY PAY THE OVERDUE PERMIT FEES TO HMCD. COPIES OF THE OVERDUE INVOICES WERE PROVIDED TODAY.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FACILITY HAS NOT PAID THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) PERMIT FEE FOR THE LAST FIVE YEARS (2011, 2012, 2013, 2014 AND 2015) AND IS CURRENTLY OPERATING WITHOUT A PERMIT. IMMEDIATELY PAY THE OVERDUE PERMIT FEES TO HMCD.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Site Address: 590 W HEDDING ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 08-20-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Site Address: 590 W HEDDING ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 08-20-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

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Q - WEST AUTO SERVICE (Continued) **S103473031**

Coordinates:

Site ID:	145455
Facility Name:	Q - WEST AUTO SERVICE
Env Int Type Code:	HWG
Program ID:	10354291
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	37.345350
Longitude:	-121.915980

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Felipe Zamudio
Entity Title:	Not reported
Affiliation Address:	1480 Sundown Ln
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95127
Affiliation Phone:	(408) 254-7617,

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Osiris Zamudio
Entity Title:	Not reported
Affiliation Address:	3530 McKee Rd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Q-West Auto Service
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 294-1212,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	590 W HEDDING ST
Affiliation City:	SAN JOSE

DRAFT

Q - WEST AUTO SERVICE (Continued) **S103473031**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Q - WEST AUTO SERVICE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	john colendish
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 307-3098,

U183 **PIT CREW AUTO CARE** **CA CUPA Listings** **S121474017**
NNE **590 W HEDDING ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.144 mi.
758 ft. **Site 3 of 8 in cluster U**

Relative: CUPA SANTA CLARA:
Lower

Name:	PIT CREW AUTO CARE
Address:	590 W HEDDING ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.345449
Longitude:	-121.916031
Record ID:	PR0384034
Facility ID:	FA0261852

Actual:
75 ft.

U184 **JOHN COLENDICH AUTOMOTIVE** **CA HIST CORTESE** **S101303916**
NNE **590 HEDDING** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.144 mi.
758 ft. **Site 4 of 8 in cluster U**

Relative: HIST CORTESE:
Lower

edr_fname:	JOHN COLENDICH AUTOMOTIVE
edr_fadd1:	590 HEDDING
City,State,Zip:	SAN JOSE, CA 95110
Region:	CORTESE

Actual:
75 ft.

DRAFT

JOHN COLENDICH AUTOMOTIVE (Continued) **S101303916**

Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0391

CERS:
Name: JOHN COLENDICH AUTOMOTIVE
Address: 590 HEDDING
City,State,Zip: SAN JOSE, CA 95110
Site ID: 226572
CERS ID: T0608500442
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Dr.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183486,

U185 **COLENDICH AUTOMOTIVE** **CA CUPA Listings** **S121470039**
NNE **590 W HEDDING ST** **CA HWTS** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.144 mi.
758 ft. **Site 5 of 8 in cluster U**

Relative: **Lower**

Actual: **75 ft.**

CUPA SANTA CLARA:
Name: COLENDICH AUTOMOTIVE
Address: 590 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.345449
Longitude: -121.916031
Record ID: PR0317387
Facility ID: FA0210212

HWTS:
Name: COLENDICH AUTOMOTIVE
Address: 590 W HEDDING ST
Address 2: Not reported

DRAFT

COLENDICH AUTOMOTIVE (Continued) **S121470039**

City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000092774
Inactive Date:	06/30/2003
Create Date:	03/16/1994
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	590 W HEDDING ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951101528
Owner Name:	JOHN COLENDICH
Owner Address:	590 W HEDDING ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951101528
Contact Name:	JOHN COLENDICH
Contact Address:	590 W HEDDING ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951101528
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.345459
Longitude:	-121.916275

NAICS:

EPA ID:	CAL000092774
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	1994-03-16 00:00:00
Inactive Date:	2003-06-30 00:00:00
Facility Name:	COLENDICH AUTOMOTIVE
Facility Address:	590 W HEDDING ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951101528

U186 **Q-WEST AUTO SERVICE** **RCRA NonGen / NLR** **1025868120**
NNE **590 W HEDDING ST** **CAL000351272**
1/8-1/4 **SAN JOSE, CA 95110**
0.144 mi.
758 ft. **Site 6 of 8 in cluster U**

Relative:
Lower

Actual:
75 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20210629
Handler Name:	Q-WEST AUTO SERVICE	
Handler Address:		590 W HEDDING ST
Handler City,State,Zip:		SAN JOSE, CA 95110
EPA ID:		CAL000351272
Contact Name:		OSIRIS ZAMUDIO
Contact Address:		3530 MCKEE RD
Contact City,State,Zip:		SAN JOSE, CA 95127
Contact Telephone:		408-294-1212
Contact Fax:		408-294-1213
Contact Email:		QWESTAUTOSERVICE@YAHOO.COM
Contact Title:		Not reported

DRAFT

Q-WEST AUTO SERVICE (Continued) **1025868120**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	590 W HEDDING ST
Mailing City,State,Zip:	SAN JOSE, CA 95110
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	FELIPE ZAMUDIO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported

DRAFT

Q-WEST AUTO SERVICE (Continued) **1025868120**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210629
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	Q-WEST AUTO SERVICE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	590 W HEDDING ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-294-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FELIPE ZAMUDIO
Legal Status:	Other
Date Became Current:	20210628
Date Ended Current:	Not reported
Owner/Operator Address:	1480 SUNDOWN LN
Owner/Operator City,State,Zip:	SAN JOSE, CA 95127
Owner/Operator Telephone:	408-294-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	408-294-1213
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	OSIRIS ZAMUDIO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3530 MCKEE RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95127
Owner/Operator Telephone:	408-294-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20100329
Handler Name: Q-WEST AUTO SERVICE	
Federal Waste Generator Description:	Not a generator, verified

DRAFT

Q-WEST AUTO SERVICE (Continued) **1025868120**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210629
Handler Name: Q-WEST AUTO SERVICE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

U187 **GARCIA AUTO SVC INC** **CA CUPA Listings** **S121473755**
NNE **590 W HEDDING ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.144 mi.
758 ft. **Site 7 of 8 in cluster U**

Relative: CUPA SANTA CLARA:
Lower
Name: GARCIA AUTO SVC INC
Actual: Address: 590 W HEDDING ST
75 ft. City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.345449
Longitude: -121.916031
Record ID: PR0381522
Facility ID: FA0260303

DRAFT

U188 **JOHN COLENDICH AUTOMOTIVE** **CA LUST** **S124880531**
NNE **590 WEST HEDDING STREET** **CA Cortese** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA HWTS**
0.144 mi.
758 ft. **Site 8 of 8 in cluster U**

Relative: **Lower**

Actual: **75 ft.**

LUST:

Name:	JOHN COLENDICH AUTOMOTIVE
Address:	590 WEST HEDDING STREET
City,State,Zip:	SAN JOSE, CA 95110
Lead Agency:	SWRCB
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500442
Global Id:	T0608500442
Latitude:	37.3453749753976
Longitude:	-121.916098594666
Status:	Open - Eligible for Closure
Status Date:	03/25/2018
Case Worker:	Not reported
RB Case Number:	12-065
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1W12A02f
Potential Media Affect:	Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern:	Benzene, Toluene, Xylene, Gasoline
Site History:	Site is eligible for closure and pending well destructions. Well destructions approved in 2015. Multiple notices to comply sent to RP from DEH and Valley Water. DEH spoke with RP on 11/27/2019, and RP indicated that they have no intention to destroy the wells.

LUST:

Global Id:	T0608500442
Contact Type:	Regional Board Caseworker
Contact Name:	BILL BRASHER
Organization Name:	SWRCB
Address:	1001 I Street
City:	SACRAMENTO
Email:	bill.brasher@waterboards.ca.gov
Phone Number:	9163415871

Global Id:	T0608500442
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0608500442
Action Type:	ENFORCEMENT
Date:	10/14/2013
Action:	Staff Letter

Global Id:	T0608500442
Action Type:	ENFORCEMENT
Date:	06/12/2012
Action:	Staff Letter

DRAFT

JOHN COLENDICH AUTOMOTIVE (Continued) **S124880531**

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 06/12/2012
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 07/18/2013
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 05/01/2014
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 08/17/2015
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 03/25/2015
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 12/01/2017
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 11/27/2019
Action: Verbal Communication

Global Id: T0608500442
Action Type: Other
Date: 09/10/1989
Action: Leak Reported

Global Id: T0608500442
Action Type: REMEDIATION
Date: 01/18/2001
Action: Excavation

Global Id: T0608500442
Action Type: REMEDIATION
Date: 04/13/2002
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500442
Action Type: REMEDIATION
Date: 08/05/2002
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608500442
Action Type: REMEDIATION

DRAFT

JOHN COLENDICH AUTOMOTIVE (Continued) **S124880531**

Date: 08/05/2002
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 08/13/2009
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 09/18/2009
Action: Staff Letter - #9002819

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 12/24/2014
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 10/08/2015
Action: Staff Letter

Global Id: T0608500442
Action Type: RESPONSE
Date: 12/15/2009
Action: Site Assessment Report

Global Id: T0608500442
Action Type: RESPONSE
Date: 06/17/2009
Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T0608500442
Action Type: RESPONSE
Date: 12/21/2012
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608500442
Action Type: RESPONSE
Date: 06/02/2000
Action: Interim Remedial Action Report

Global Id: T0608500442
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 04/14/2000
Action: CAP/RAP - Other Report

Global Id: T0608500442
Action Type: RESPONSE
Date: 10/04/2013
Action: CAP/RAP - Other Report - Regulator Responded

DRAFT

JOHN COLENDICH AUTOMOTIVE (Continued) **S124880531**

Global Id: T0608500442
Action Type: RESPONSE
Date: 02/21/2014
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608500442
Action Type: RESPONSE
Date: 02/10/2015
Action: Request for Closure - Regulator Responded

Global Id: T0608500442
Action Type: RESPONSE
Date: 01/30/2015
Action: Other Report / Document - Regulator Responded

Global Id: T0608500442
Action Type: RESPONSE
Date: 09/05/2014
Action: Request for Closure - Regulator Responded

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 01/11/1990
Action: Notice of Responsibility - #39649

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 08/25/2000
Action: Staff Letter - #22416

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 08/28/2000
Action: Staff Letter - #22414

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 10/31/2000
Action: Staff Letter - #22412

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 01/16/2001
Action: Staff Letter - #22424

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 01/24/2001
Action: Staff Letter - #22418

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 02/12/2001
Action: Staff Letter - #22420

Global Id: T0608500442
Action Type: ENFORCEMENT

DRAFT

JOHN COLENDICH AUTOMOTIVE (Continued) **S124880531**

Date: 02/06/2002
Action: Staff Letter - #22428

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 05/01/2002
Action: Staff Letter - #38424

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 02/01/2003
Action: Staff Letter - #41457

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 11/25/2003
Action: Staff Letter - #42970

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 05/06/2009
Action: Staff Letter - #900265

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 05/24/2011
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 09/21/2011
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 10/29/2014
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 03/09/2016
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 03/26/2021
Action: Notice of Violation

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 04/08/2022
Action: Email Correspondence

DRAFT

JOHN COLENDICH AUTOMOTIVE (Continued) **S124880531**

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 11/30/2020
Action: Health and Safety Code Section 25296.10(c)

Global Id: T0608500442
Action Type: RESPONSE
Date: 04/13/2004
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 08/16/2002
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 12/09/1997
Action: Well Installation Report

Global Id: T0608500442
Action Type: RESPONSE
Date: 04/10/2002
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 04/17/2002
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 05/21/2012
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500442
Action Type: RESPONSE
Date: 04/09/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 06/14/2012
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 09/10/1989
Action: Unauthorized Release Form

Global Id: T0608500442
Action Type: RESPONSE
Date: 01/14/2002
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE

DRAFT

JOHN COLENDICH AUTOMOTIVE (Continued) **S124880531**

Date: 10/31/2000
Action: Well Destruction Report

Global Id: T0608500442
Action Type: RESPONSE
Date: 04/17/2002
Action: Interim Remedial Action Report

Global Id: T0608500442
Action Type: RESPONSE
Date: 10/05/1989
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 08/19/1997
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

Global Id: T0608500442
Action Type: RESPONSE
Date: 10/26/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 05/21/2009
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 09/20/2011
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 10/15/2012
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 07/08/2016
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 01/19/2016
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 03/11/2019
Action: Notice to Comply

DRAFT

JOHN COLENDICH AUTOMOTIVE (Continued) **S124880531**

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 10/22/2018
Action: Notice to Comply

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 11/06/2020
Action: Referral to Other State Agency

Global Id: T0608500442
Action Type: RESPONSE
Date: 11/02/2000
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 02/13/2001
Action: Soil and Water Investigation Report

Global Id: T0608500442
Action Type: RESPONSE
Date: 11/21/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 11/21/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 01/29/2001
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 01/13/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 04/13/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 11/07/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 10/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500442
Action Type: RESPONSE

DRAFT

JOHN COLENDICH AUTOMOTIVE (Continued) **S124880531**

Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608500442
Action Type: RESPONSE
Date: 12/02/2014
Action: Email Correspondence

Global Id: T0608500442
Action Type: RESPONSE
Date: 09/05/2014
Action: Corrective Action Plan / Remedial Action Plan - Addendum

Global Id: T0608500442
Action Type: RESPONSE
Date: 12/10/2015
Action: Well Destruction Report

Global Id: T0608500442
Action Type: RESPONSE
Date: 10/18/2001
Action: NPDES / WDR Reports

Global Id: T0608500442
Action Type: RESPONSE
Date: 10/04/2004
Action: Request for Closure

Global Id: T0608500442
Action Type: RESPONSE
Date: 11/09/2004
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 03/01/1994
Action: Other Workplan

Global Id: T0608500442
Action Type: RESPONSE
Date: 09/15/2004
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 05/24/1994
Action: Soil and Water Investigation Report

Global Id: T0608500442
Action Type: RESPONSE
Date: 10/05/1989
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 05/24/2011
Action: Staff Letter

DRAFT

JOHN COLENDICH AUTOMOTIVE (Continued) **S124880531**

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 05/18/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 08/24/2018
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 01/29/2019
Action: Notice to Comply

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 07/12/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 12/26/2019
Action: Notice of Violation

Global Id: T0608500442
Action Type: Other
Date: 09/05/1989
Action: Leak Discovery

Global Id: T0608500442
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 03/15/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608500442
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 10/13/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 03/14/2001
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE

DRAFT

JOHN COLENDICH AUTOMOTIVE (Continued) **S124880531**

Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 07/22/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 07/13/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 12/15/2003
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 10/04/2011
Action: CAP/RAP - Other Report

Global Id: T0608500442
Action Type: RESPONSE
Date: 12/06/2013
Action: Soil and Water Investigation Workplan

LUST:
Global Id: T0608500442
Status: Open - Case Begin Date
Status Date: 09/05/1989

Global Id: T0608500442
Status: Open - Site Assessment
Status Date: 09/05/1989

Global Id: T0608500442
Status: Open - Site Assessment
Status Date: 09/30/1995

Global Id: T0608500442
Status: Open - Remediation
Status Date: 04/13/2002

Global Id: T0608500442
Status: Open - Eligible for Closure
Status Date: 10/29/2014

Global Id: T0608500442
Status: Open - Assessment & Interim Remedial Action
Status Date: 12/24/2014

DRAFT

JOHN COLENDICH AUTOMOTIVE (Continued) **S124880531**

Global Id: T0608500442
Status: Open - Eligible for Closure
Status Date: 03/25/2015

Global Id: T0608500442
Status: Open - Eligible for Closure
Status Date: 03/25/2018

CORTESE:
Name: JOHN COLENDICH AUTOMOTIVE
Address: 590 WEST HEDDING STREET
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500442
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HWTS:
Name: QUALITY AUTO SERVICE
Address: 590 W HEDDING ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000351349
Inactive Date: 06/30/2010
Create Date: 03/30/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1480 SUNDOWN LN
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95127
Owner Name: FELIPE ZAMUDIO
Owner Address: 1480 SUNDOWN LN
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95127
Contact Name: OSIRIS ZAMUDIO
Contact Address: 1480 SUNDOWN LN
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95127

DRAFT

JOHN COLENDICH AUTOMOTIVE (Continued) **S124880531**

Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.34534
Longitude:	-121.91594

NAICS:

EPA ID:	CAL000351349
Create Date:	2010-03-30 14:41:25.530
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2010-03-30 14:41:25.48300
Inactive Date:	2010-06-30 00:00:00
Facility Name:	QUALITY AUTO SERVICE
Facility Address:	590 W HEDDING ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951101528

S189 **CHESTNUT STREET** **CA ENVIROSTOR** **S108195956**
East **CHESTNUT AND TAYLOR STREETS** **CA VCP** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.148 mi.
782 ft. **Site 8 of 16 in cluster S**

Relative:
Lower

Actual:
81 ft.

ENVIROSTOR:

Name:	CHESTNUT STREET
Address:	CHESTNUT AND TAYLOR STREETS
City,State,Zip:	SAN JOSE, CA 95110
Facility ID:	60000431
Status:	Active
Status Date:	09/01/2006
Site Code:	201721
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	1.15
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Nicole Yuen
Supervisor:	John Karachewski
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Voluntary Cleanup Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.34193
Longitude:	-121.9130
APN:	259-09-049
Past Use:	DISTRIBUTOR - CHEMICAL, RAILROAD RIGHT OF WAY, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING
Potential COC:	Under Investigation Freon 113 Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride

DRAFT

CHESTNUT STREET (Continued) **S108195956**

1,1-Dichloroethane 1,2-Dichloroethane (EDC Toluene 1,2,4-Trimethylbenzene
Confirmed COC: Freon 113 Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride 1,1-Dichloroethane 1,2-Dichloroethane (EDC Toluene 1,2,4-Trimethylbenzene Under Investigation
Potential Description: OTH, SOIL, SV
Alias Name: Chestnut Street Formerly Leased
Alias Type: Alternate Name
Alias Name: Chestnut Street Leased
Alias Type: Alternate Name
Alias Name: 259-09-049
Alias Type: APN
Alias Name: 110033620357
Alias Type: EPA (FRS #)
Alias Name: 201721
Alias Type: Project Code (Site Code)
Alias Name: 60000431
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/20/2007
Comments: VCA for site characterization and removal action under DTSC's oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 06/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2020
Comments: Annual estimate of DTSC's oversight costs for the current fiscal year. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2019
Comments: Cost estimate letter forecasting DTSC's oversight costs for the 2019/2020 fiscal year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 08/28/2020
Comments: sent to IHs for review

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 08/06/2020

DRAFT

CHESTNUT STREET (Continued) **S108195956**

Comments: signed pre-HARP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2021
Comments: Annual oversight cost estimate projecting DTSC's oversight costs for the 2021-2022 fiscal year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/06/2012
Comments: The Phase IV field investigation was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 11/21/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/20/2013
Comments: The sampling that was included in the Soil Vapor Probe Installation and Sampling Work Plan Revision II, approved by DTSC on October 30, 2013, was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/15/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/29/2011
Comments: Work notice announcing Remedial Investigation field work sent to surrounding areas and posted on the week of November 22, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2017
Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

DRAFT

CHESTNUT STREET (Continued) **S108195956**

Completed Date: 09/26/2016
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 03/29/2017
Comments: Pre-HARP form completed and signed prior to site visit on 3/28/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/31/2018
Comments: DTSC sent letters to 597 Chestnut Street, 730 Chestnut Street, and 738 Chestnut Street explaining that DTSC is overseeing a remedial investigation at 725 Chestnut Street (the Site) and Arcadis and UPRR wish to have access to these private properties to conduct further remedial investigation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/18/2008
Comments: Received the signed copy of the Community profile.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/02/2008
Comments: Workplan approved to do additional off site soil gas and ground water sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/17/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/30/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 12/09/2013
Comments: The work notice was distributed to inform the community about soil and soil vapor sampling activities to be conducted at and in the immediate vicinity of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/19/2016
Comments: Not reported

DRAFT

CHESTNUT STREET (Continued) **S108195956**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/22/2015
Comments: The Upgradient Groundwater Investigation Workplan outlines a scope of work primarily for the purpose of determining the presence or absence of volatile organic compounds upgradient of the Site. The scope of work consists of three mobilizations along three subsurface boring transects (upgradient, along Asbury Street and Coleman Avenue). The August 29, 2014 Workplan was modified by a March 17, 2015 Response to Comments document submitted by ARCADIS to address DTSC's comments on the Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/19/2015
Comments: The field investigation activities included in the Upgradient Groundwater Investigation Workplan were started on June 19, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 06/12/2015
Comments: A work notice was distributed to inform the community about drilling and groundwater sampling to be conducted at 22 locations along Asbury Street and Coleman Avenue, and which was to scheduled to begin on June 19, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/07/2016
Comments: The Additional Soil Vapor Investigation Work Plan outlines additional investigation activities to delineate the occurrence and concentrations of volatile organic compounds in shallow soil vapor near occupied properties across Chestnut Street, immediately east of the site. The additional investigation activities include the installation of four additional nested soil vapor probes, with two to three probes in each boring. An additional round of soil vapor sampling is to be performed in 32 existing soil vapor probes (16 locations at 2 depths) and in the new soil vapor probes that are to be installed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/14/2017
Comments: Soil gas sampling that was included in scope of the Additional Soil Vapor Investigation Work Plan approved by DTSC on July 7, 2016 was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 01/17/2017
Comments: Work notice providing for the soil gas and groundwater sampling that

DRAFT

CHESTNUT STREET (Continued) **S108195956**

is to take place for 4-5 weeks starting at the end of January 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2014
Comments: DTSC letter with oversight cost estimate for fiscal year 2014/2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2013
Comments: Cost estimate letter sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/01/2017
Comments: The fieldwork involved installing three shallow groundwater wells and two deeper wells onsite. CPT logs and grab groundwater samples were collected as well.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/04/2020
Comments: Not reported

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CHESTNUT STREET (Continued) **S108195956**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/22/2017
Comments: Cone penetrometer testing was performed at the site. The work was associated with the Downgradient Groundwater Investigation Work Plan. The vertical aquifer profiling included in the Work Plan is to take place in 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/25/2020
Comments: Fieldwork along Coleman Avenue has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 05/25/2021
Comments: Arcadis and Union Pacific submitted a Public Participation Plan to outline their public outreach activities. As this project is not yet at the remedy decision document stage and ready for public comment, DTSC has not reviewed this plan and will likely revise this document when we approach the public comment period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2009
Comments: Annual cost estimate letter for July 2009 to June 30, 2010

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/14/2011
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2026
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2026

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CHESTNUT STREET (Continued) **S108195956**

Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Remedial Action Completion Report
Future Due Date:	2025
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Remedial Action Plan
Future Due Date:	2023
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Site Characterization Report
Schedule Due Date:	03/15/2022
Schedule Revised Date:	Not reported

VCP:

Name:	CHESTNUT STREET
Address:	CHESTNUT AND TAYLOR STREETS
City,State,Zip:	SAN JOSE, CA 95110
Facility ID:	60000431
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	1.15
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Nicole Yuen
Supervisor:	John Karachewski
Division Branch:	Cleanup Berkeley
Site Code:	201721
Assembly:	27
Senate:	15
Special Programs Code:	Voluntary Cleanup Program
Status:	Active
Status Date:	09/01/2006
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	37.34193 / -121.9130
APN:	259-09-049
Past Use:	DISTRIBUTOR - CHEMICAL, RAILROAD RIGHT OF WAY, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING
Potential COC:	31001, 30012, 30022, 30026, 30027, 30028, 30192, 30193, 30550, 30577
Confirmed COC:	30012,30022,30026,30027,30028,30192,30193,30550,30577,31001
Potential Description:	OTH, SOIL, SV
Alias Name:	Chestnut Street Formerly Leased
Alias Type:	Alternate Name
Alias Name:	Chestnut Street Leased
Alias Type:	Alternate Name
Alias Name:	259-09-049
Alias Type:	APN
Alias Name:	110033620357
Alias Type:	EPA (FRS #)
Alias Name:	201721
Alias Type:	Project Code (Site Code)
Alias Name:	60000431
Alias Type:	Envirostor ID Number

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CHESTNUT STREET (Continued) **S108195956**

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	02/20/2007
Comments:	VCA for site characterization and removal action under DTSC's oversight.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Request for Tribal Outreach
Completed Date:	06/14/2019
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/08/2020
Comments:	Annual estimate of DTSC's oversight costs for the current fiscal year. Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	10/01/2019
Comments:	Cost estimate letter forecasting DTSC's oversight costs for the 2019/2020 fiscal year.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Post HARP Form
Completed Date:	08/28/2020
Comments:	sent to IHs for review
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Pre-HARP Form
Completed Date:	08/06/2020
Comments:	signed pre-HARP
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	08/27/2021
Comments:	Annual oversight cost estimate projecting DTSC's oversight costs for the 2021-2022 fiscal year.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	07/06/2012
Comments:	The Phase IV field investigation was completed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation Workplan
Completed Date:	11/21/2011

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CHESTNUT STREET (Continued) **S108195956**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/20/2013
Comments: The sampling that was included in the Soil Vapor Probe Installation and Sampling Work Plan Revision II, approved by DTSC on October 30, 2013, was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/15/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/29/2011
Comments: Work notice announcing Remedial Investigation field work sent to surrounding areas and posted on the week of November 22, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2017
Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2016
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 03/29/2017
Comments: Pre-HARP form completed and signed prior to site visit on 3/28/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/31/2018
Comments: DTSC sent letters to 597 Chestnut Street, 730 Chestnut Street, and 738 Chestnut Street explaining that DTSC is overseeing a remedial investigation at 725 Chestnut Street (the Site) and Arcadis and UPRR wish to have access to these private properties to conduct further remedial investigation activities.

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CHESTNUT STREET (Continued) **S108195956**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/18/2008
Comments: Received the signed copy of the Community profile.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/02/2008
Comments: Workplan approved to do additional off site soil gas and ground water sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/17/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/30/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 12/09/2013
Comments: The work notice was distributed to inform the community about soil and soil vapor sampling activities to be conducted at and in the immediate vicinity of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/19/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/22/2015
Comments: The Upgradient Groundwater Investigation Workplan outlines a scope of work primarily for the purpose of determining the presence or absence of volatile organic compounds upgradient of the Site. The scope of work consists of three mobilizations along three subsurface boring transects (upgradient, along Asbury Street and Coleman Avenue). The August 29, 2014 Workplan was modified by a March 17, 2015 Response to Comments document submitted by ARCADIS to address DTSC's comments on the Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/19/2015
Comments: The field investigation activities included in the Upgradient

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CHESTNUT STREET (Continued) **S108195956**

Groundwater Investigation Workplan were started on June 19, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 06/12/2015
Comments: A work notice was distributed to inform the community about drilling and groundwater sampling to be conducted at 22 locations along Asbury Street and Coleman Avenue, and which was to scheduled to begin on June 19, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/07/2016
Comments: The Additional Soil Vapor Investigation Work Plan outlines additional investigation activities to delineate the occurrence and concentrations of volatile organic compounds in shallow soil vapor near occupied properties across Chestnut Street, immediately east of the site. The additional investigation activities include the installation of four additional nested soil vapor probes, with two to three probes in each boring. An additional round of soil vapor sampling is to be performed in 32 existing soil vapor probes (16 locations at 2 depths) and in the new soil vapor probes that are to be installed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/14/2017
Comments: Soil gas sampling that was included in scope of the Additional Soil Vapor Investigation Work Plan approved by DTSC on July 7, 2016 was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 01/17/2017
Comments: Work notice providing for the soil gas and groundwater sampling that is to take place for 4-5 weeks starting at the end of January 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2014
Comments: DTSC letter with oversight cost estimate for fiscal year 2014/2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2013

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CHESTNUT STREET (Continued) **S108195956**

Comments: Cost estimate letter sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/01/2017
Comments: The fieldwork involved installing three shallow groundwater wells and two deeper wells onsite. CPT logs and grab groundwater samples were collected as well.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/22/2017
Comments: Cone penetrometer testing was performed at the site. The work was associated with the Downgradient Groundwater Investigation Work Plan. The vertical aquifer profiling included in the Work Plan is to take place in 2018.

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

DRAFT

CHESTNUT STREET (Continued) **S108195956**

Completed Document Type: Fieldwork
Completed Date: 08/25/2020
Comments: Fieldwork along Coleman Avenue has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 05/25/2021
Comments: Arcadis and Union Pacific submitted a Public Participation Plan to outline their public outreach activities. As this project is not yet at the remedy decision document stage and ready for public comment, DTSC has not reviewed this plan and will likely revise this document when we approach the public comment period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2009
Comments: Annual cost estimate letter for July 2009 to June 30, 2010

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/14/2011
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2026
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2026
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2025
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Plan
Future Due Date: 2023
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Site Characterization Report
Schedule Due Date: 03/15/2022
Schedule Revised Date: Not reported

DRAFT

S190 **MICHAEL JS BODY SHOP** **RCRA NonGen / NLR** **1024825002**
East **597 W TAYLOR ST** **CAL000349823**
1/8-1/4 **SAN JOSE, CA 95110**
0.148 mi.
784 ft. **Site 9 of 16 in cluster S**

Relative: **Lower**

Actual: **80 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20100208
Handler Name:	MICHAEL JS BODY SHOP	
Handler Address:		597 W TAYLOR ST
Handler City,State,Zip:		SAN JOSE, CA 95110-1830
EPA ID:		CAL000349823
Contact Name:		JEFF RYAN
Contact Address:		597 W TAYLOR ST
Contact City,State,Zip:		SAN JOSE, CA 95110
Contact Telephone:		408-666-5191
Contact Fax:		000-000-0000
Contact Email:		LOPEZJ@FINISHMASTER.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		597 W TAYLOR ST
Mailing City,State,Zip:		SAN JOSE, CA 95110-1830
Owner Name:		JEFF RYAN
Owner Type:		Other
Operator Name:		JEFF RYAN
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

DRAFT

MICHAEL JS BODY SHOP (Continued) **1024825002**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JEFF RYAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	597 W TAYLOR ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-1830
Owner/Operator Telephone:	408-279-3222
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JEFF RYAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	597 W TAYLOR ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-666-5191
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

DRAFT

MICHAEL JS BODY SHOP (Continued) **1024825002**

Historic Generators:
Receive Date: 20100208
Handler Name: MICHAEL JS BODY SHOP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

S191 **MICHAEL J'S BODY SHOP** **CA LUST** **U001602497**
East **597 W TAYLOR ST** **CA HIST UST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA CUPA Listings**
0.148 mi. **CA HAZMAT**
784 ft. **Site 10 of 16 in cluster S**

Relative: **Lower**
Actual: **80 ft.**

LUST SANTA CLARA:
Name: WEST TAYLOR AUTO CENTER
Address: 597 W TAYLOR ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07D07F
Date Closed: 03/27/1996
EDR Link ID: 07S1E07D07F

HIST UST:
Name: SAN JOSE AUTO RENTAL
Address: 597 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95110
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000006843
Facility Type: Other
Other Type: AUTO RENTAL
Contact Name: BILL ELLINGTON
Telephone: 4082860944
Owner Name: SAN JOSE AUTO RENTAL
Owner Address: 597 WEST TAYLOR ST.
Owner City,St,Zip: SAN JOSE, CA 95110

DRAFT

MICHAEL J'S BODY SHOP (Continued) **U001602497**

Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, None

CUPA SANTA CLARA:
Name: MICHAEL J'S BODY SHOP
Address: 597 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.342051
Longitude: -121.911674
Record ID: PR0402038
Facility ID: FA0270094

Name: MICHAEL J'S BODY SHOP
Address: 597 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.342051
Longitude: -121.911674
Record ID: PR0402039
Facility ID: FA0270094

SAN JOSE HAZMAT:
Name: MICHAEL J'S
Address: 597 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 600757
Class: Auto Repair

S192 **SAN JOSE AUTO RENTAL** **CA HIST UST** **S118415075**
East **597 WEST TAYLOR STREET** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.148 mi.
784 ft. **Site 11 of 16 in cluster S**

Relative: **Lower**
Actual: **80 ft.**

HIST UST:
Name: SAN JOSE AUTO RENTAL
Address: 597 WEST TAYLOR STREET
City,State,Zip: SAN JOSE, CA 95110
File Number: 0002084C
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002084C.pdf
Region: Not reported

DRAFT

SAN JOSE AUTO RENTAL (Continued) **S118415075**

Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

S193 **MICHAEL J'S BODY SHOP** **CA CERS HAZ WASTE** **S121743325**
East **597 W TAYLOR ST** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.148 mi.
784 ft. **Site 12 of 16 in cluster S**

Relative:
Lower

Actual:
80 ft.

CERS HAZ WASTE:

Name:	MICHAEL J'S BODY SHOP
Address:	597 W TAYLOR ST
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	134859
CERS ID:	10354360
CERS Description:	Hazardous Waste Generator

CERS:

Name:	MICHAEL J'S BODY SHOP
Address:	597 W TAYLOR ST
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	134859
CERS ID:	10354360
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	134859
Site Name:	MICHAEL J'S BODY SHOP
Violation Date:	05-04-2018
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Observed five non-empty aerosol cans with broken nozzles in the bottom corner of a chemical cabinet. If the aerosol cans are no longer to be used then they shall be properly managed as hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

DRAFT

MICHAEL J'S BODY SHOP (Continued) **S121743325**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-04-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility had less than HMBP threshold quantities of any hazardous materials onsite during this inspection. Observed the following hazardous materials onsite: Used oil, 30 gallons Waste antifreeze, 30 gallons Waste solids (absorbent, sanding dust, used paint mix cups), 30 gallon drum Argon, 2 x 173 cuft The Hazardous Materials Business Plan (HMBP) submitted via the CERS website was reviewed. Reviewed HMBP training records on safety procedures in the event of a release or threatened release of a hazardous material. Contact our office if you do not intend to have HMBP threshold quantities of any hazardous materials and would like to be removed from the HMBP program for this facility.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-04-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This inspection began on 5/2/18 and concluded today. Observed the following hazardous wastes onsite: Used oil, 30 gallons Waste antifreeze, 30 gallons Waste solids (absorbent, sanding dust, used paint mix cups), 30 gallon drum EPA ID # CAL000349823 is active. Observed emergency response equipment including fire extinguishers and spill absorbent. Emergency information is posted. Hazardous waste manifests were reviewed. Hazardous waste storage area is inspected at least weekly. Training is provided on proper hazardous waste handling for employees responsible for hazardous waste management.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-27-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION. NO VIOLATIONS NOTED. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) DOCUMENTS BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. HARD COPIES ARE NO LONGER ALLOWED FOR THESE SUBMITTALS. FOR MORE DETAILS ON ELECTRONIC REPORTING SEE: www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx. PROVIDED GUIDANCE DOCUMENT FOR GETTING STARTED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Coordinates:

Site ID:	134859

DRAFT

MICHAEL J'S BODY SHOP (Continued) **S121743325**

Facility Name:	MICHAEL J'S BODY SHOP
Env Int Type Code:	HWG
Program ID:	10354360
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	37.341830
Longitude:	-121.912200

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	597 W TAYLOR ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Jeff Ryan
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 279-3222,

Affiliation Type Desc:	Property Owner
Entity Name:	Jeff & Janie Ryan
Entity Title:	Not reported
Affiliation Address:	597 W TAYLOR ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 279-2070,

Affiliation Type Desc:	Document Preparer
Entity Name:	KPA, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Jeff Ryan
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

DRAFT

MICHAEL J'S BODY SHOP (Continued) **S121743325**

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Janie Ryan
Entity Title: Not reported
Affiliation Address: 597 W TAYLOR ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: ,

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

Affiliation Type Desc: Legal Owner
Entity Name: Jeff Ryan
Entity Title: Not reported
Affiliation Address: 597 W TAYLOR ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 279-3222,

Affiliation Type Desc: Parent Corporation
Entity Name: MICHAEL J'S BODY SHOP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

S194 **WEST TAYLOR AUTO CENTER** **CA LUST** **S103473113**
East **597 TAYLOR ST W** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA Cortese**
0.148 mi. **CA HIST CORTESE**
784 ft. **Site 13 of 16 in cluster S** **CA CERS**

Relative: **Lower**
Actual: **80 ft.**

LUST:
Name: WEST TAYLOR AUTO CENTER
Address: 597 TAYLOR ST W
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501668
Global Id: T0608501668
Latitude: 37.341887

DRAFT

WEST TAYLOR AUTO CENTER (Continued) **S103473113**

Longitude:	-121.910781
Status:	Completed - Case Closed
Status Date:	03/27/1996
Case Worker:	UUU
RB Case Number:	43-1732
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Lead
Site History:	Not reported

LUST:

Global Id:	T0608501668
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501668
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608501668
Action Type:	Other
Date:	04/01/1996
Action:	Leak Reported

Global Id:	T0608501668
Action Type:	ENFORCEMENT
Date:	03/27/1996
Action:	Closure/No Further Action Letter

Global Id:	T0608501668
Action Type:	Other
Date:	06/04/1991
Action:	Leak Stopped

Global Id:	T0608501668
Action Type:	Other
Date:	06/04/1991
Action:	Leak Discovery

Global Id:	T0608501668
Action Type:	RESPONSE
Date:	03/27/1996
Action:	Other Report / Document

DRAFT

WEST TAYLOR AUTO CENTER (Continued) **S103473113**

LUST:
Global Id: T0608501668
Status: Open - Case Begin Date
Status Date: 06/04/1991

Global Id: T0608501668
Status: Open - Site Assessment
Status Date: 06/04/1991

Global Id: T0608501668
Status: Completed - Case Closed
Status Date: 03/27/1996

LUST REG 2:
Region: 2
Facility Id: 43-1732
Facility Status: Case Closed
Case Number: 07S1E07D07
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 6/4/1991
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: West Taylor Auto Center
Address: 597 W Taylor St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07D07
Oversite Agency: SFRWQCB
Date Listed: 1996-12-26 00:00:00
Closed Date: 1996-03-27 00:00:00

CORTESE:
Name: WEST TAYLOR AUTO CENTER
Address: 597 TAYLOR ST W
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501668
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported

DRAFT

WEST TAYLOR AUTO CENTER (Continued) **S103473113**

Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	WEST TAYLOR AUTO CENTER
edr_fadd1:	597 TAYLOR
City,State,Zip:	SAN JOSE, CA 95110
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1732

CERS:

Name:	WEST TAYLOR AUTO CENTER
Address:	597 TAYLOR ST W
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	220328
CERS ID:	T0608501668
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Name:	MICHAEL JS BODY SHOP
Address:	597 TAYLOR STREET
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	480522
CERS ID:	110058338703

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WEST TAYLOR AUTO CENTER (Continued) **S103473113**

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: JEFF & AMP JANIE RYAN
Entity Title: Not reported
Affiliation Address: 597 W TAYLOR ST
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JEFF RYAN
Entity Title: Not reported
Affiliation Address: 597 W TAYLOR ST
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

S195 **MEL & AGUSTIN AUTO BODY SH** **CA SWEEPS UST** **S106929304**
East **597 W TAYLOR ST 3** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.148 mi.
784 ft. **Site 14 of 16 in cluster S**

Relative: **Lower**

Actual: **80 ft.**

SWEEPS UST:
Name: MEL & AGUSTIN AUTO BODY SH
Address: 597 W TAYLOR ST 3
City: SAN JOSE
Status: Not reported
Comp Number: 401502
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401502-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: MEL & AGUSTIN AUTO BODY SH
Address: 597 W TAYLOR ST 3
City: SAN JOSE
Status: Not reported
Comp Number: 401502
Number: Not reported
Board Of Equalization: Not reported

DRAFT

MEL & AGUSTIN AUTO BODY SH (Continued) **S106929304**

Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401502-000002
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

Q196 **INTER-CON PAINT & BODY** **RCRA-SQG** **1000210256**
North **953 CHESTNUT ST** **FINDS** **CAD982475188**
1/8-1/4 **SAN JOSE, CA 95110** **ECHO**
0.155 mi. **CA HAZNET**
818 ft. **Site 6 of 11 in cluster Q** **CA CERS**
CA HWTS

Relative:
Lower

Actual:
73 ft.

RCRA-SQG:

Date Form Received by Agency:	19880616
Handler Name:	INTER CON PAINT & BODY
Handler Address:	953 CHESTNUT ST
Handler City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAD982475188
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	953 CHESTNUT ST
Contact City,State,Zip:	SAN JOSE, CA 95110
Contact Telephone:	408-295-5513
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	CHESTNUT ST
Mailing City,State,Zip:	SAN JOSE, CA 95110
Owner Name:	JERRY SAKAZAKI
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No

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INTER-CON PAINT & BODY (Continued) **1000210256**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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INTER-CON PAINT & BODY (Continued) **1000210256**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Historic Generators:
Receive Date: 19880616
Handler Name: INTER CON PAINT & BODY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110001179180

Click Here:

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

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

DRAFT

INTER-CON PAINT & BODY (Continued) **1000210256**

ECHO:

Envid:	1000210256
Registry ID:	110001179180
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001179180
Name:	INTER-CON PAINT & BODY
Address:	953 CHESTNUT ST
City,State,Zip:	SAN JOSE, CA 95110

HAZNET:

Name:	INTER CON PAINT & BODY
Address:	953 CHESTNUT ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951100000
Contact:	--
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	953 CHESTNUT ST
Year:	1999
Gepaid:	CAD982475188
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.45
Year:	1997
Gepaid:	CAD982475188
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.162
Year:	1996
Gepaid:	CAD982475188
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.558
Year:	1995
Gepaid:	CAD982475188
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.144
Year:	1994
Gepaid:	CAD982475188
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.1548
Year:	1994
Gepaid:	CAD982475188
TSD EPA ID:	CAD009452657

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INTER-CON PAINT & BODY (Continued) **1000210256**

CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: -
Tons: 0.1836

Year: 1993
Gepaid: CAD982475188
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.3888

Year: 1992
Gepaid: CAD982475188
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.1668

Year: 1989
Gepaid: CAD982475188
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.1876

Additional Info:
Year: 1993
Gen EPA ID: CAD982475188

Shipment Date: 19930901
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930903
Manifest ID: 92595698
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.1188
Waste Quantity: 33
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930603
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930604

DRAFT

INTER-CON PAINT & BODY (Continued) **1000210256**

Manifest ID:	92515497
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930114
Creation Date:	9/5/1995 0:00:00
Receipt Date:	19930114
Manifest ID:	92039122
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD982475188

Shipment Date:	19950105
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950105
Manifest ID:	93350318
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

DRAFT

INTER-CON PAINT & BODY (Continued) **1000210256**

TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD982475188
Shipment Date:	19940720
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940722
Manifest ID:	92606971
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1548
Waste Quantity:	43
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940208
Creation Date:	9/14/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92605523
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture

DRAFT

INTER-CON PAINT & BODY (Continued) **1000210256**

RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.1836
Waste Quantity: 51
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1996
Gen EPA ID: CAD982475188

Shipment Date: 19960903
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960917
Manifest ID: 96298443
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.324
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960118
Creation Date: 10/10/1996 0:00:00
Receipt Date: 19960126
Manifest ID: 95918090
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.234
Waste Quantity: 65
Quantity Unit: G

DRAFT

INTER-CON PAINT & BODY (Continued) **1000210256**

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1997
Gen EPA ID: CAD982475188

Shipment Date: 19970320
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970221
Manifest ID: 96562429
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.162
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1999
Gen EPA ID: CAD982475188

Shipment Date: 19990312
Creation Date: 5/17/1999 0:00:00
Receipt Date: 19990316
Manifest ID: 98723789
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: G

DRAFT

INTER-CON PAINT & BODY (Continued) **1000210256**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990312
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990316
Manifest ID:	98723789
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.45
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	INTER-CON PAINT & BODY
Address:	953 CHESTNUT ST
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	473769
CERS ID:	110001179180
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	ENVIR MGMT
Entity Title:	Not reported
Affiliation Address:	953 CHESTNUT ST
Affiliation City:	SANJOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

HWTS:

Name:	INTER CON PAINT & BODY
Address:	953 CHESTNUT ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAD982475188
Inactive Date:	06/30/1998

DRAFT

INTER-CON PAINT & BODY (Continued) **1000210256**

Create Date:	06/15/1989
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	953 CHESTNUT ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951101505
Owner Name:	Not reported
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Contact Name:	Not reported
Contact Address:	INACT PER 98VQ FINAL NOTICE
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	37.346428
Longitude:	-121.917678

Q197 **INTER CON PAINT & BODY SHOP** **CA CUPA Listings** **S121470243**
North **953 CHESTNUT ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.155 mi.
818 ft. **Site 7 of 11 in cluster Q**

Relative: **Lower**
Actual: **73 ft.**

CUPA SANTA CLARA:

Name:	INTER CON PAINT & BODY SHOP
Address:	953 CHESTNUT ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.346437
Longitude:	-121.917754
Record ID:	PR0313622
Facility ID:	FA0211219

Q198 **ONE-O-ONE PLATING WORKS** **CA ENVIROSTOR** **S118756956**
North **953 CHESTNUT** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.155 mi.
818 ft. **Site 8 of 11 in cluster Q**

Relative: **Lower**
Actual: **73 ft.**

ENVIROSTOR:

Name:	ONE-O-ONE PLATING WORKS
Address:	953 CHESTNUT
City,State,Zip:	SAN JOSE, CA 95110
Facility ID:	43340043
Status:	No Action Required
Status Date:	06/14/2005
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.46

DRAFT

ONE-O-ONE PLATING WORKS (Continued) **S118756956**

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: * Discovery
Completed Date: 09/14/1981
Comments: Identified inactive site from Polk Directory.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/15/2004
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.

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

DRAFT

W199 **GUARDINO DRYWALL** **CA CUPA Listings** **S113017953**
NNE **585 W HEDDING ST** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA HWTS**
0.157 mi.
828 ft. **Site 1 of 5 in cluster W**

Relative:
Lower

Actual:
74 ft.

CUPA SANTA CLARA:

Name:	CLASS A CLEANERS
Address:	585 W HEDDING ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.345684
Longitude:	-121.916212
Record ID:	PR0313632
Facility ID:	FA0210194

HAZNET:

Name:	GUARDINO DRYWALL
Address:	585 W HEDDING ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951101529
Contact:	ENVIRONMENTAL MANAGER
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	585 W HEDDING ST
Year:	2000
Gepaid:	CAD983605882
TSD EPA ID:	CAL000161743
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.323
Year:	1999
Gepaid:	CAD983605882
TSD EPA ID:	CAL000161743
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	1.862
Year:	1999
Gepaid:	CAD983605882
TSD EPA ID:	CAT080014079
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	-
Tons:	0.15
Year:	1994
Gepaid:	CAD983605882
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.195
Year:	1993
Gepaid:	CAD983605882

DRAFT

GUARDINO DRYWALL (Continued) **S113017953**

TSD EPA ID: CAT000613893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.472

Year: 1993
Gepaid: CAD983605882
TSD EPA ID: CAT000613893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: -
Tons: 0.0505

Additional Info:
Year: 2000
Gen EPA ID: CAD983605882

Shipment Date: 20000104
Creation Date: 2/28/2000 0:00:00
Receipt Date: 20000111
Manifest ID: 99246244
Trans EPA ID: CAL000027759
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: Not reported
TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.323
Waste Quantity: 85
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1993
Gen EPA ID: CAD983605882

Shipment Date: 19931123
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931129
Manifest ID: 93118255
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

DRAFT

GUARDINO DRYWALL (Continued) **S113017953**

TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0675
Waste Quantity:	135
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931029
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931102
Manifest ID:	93086501
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.135
Waste Quantity:	270
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930927
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93035847
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.0505
Waste Quantity:	101
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

DRAFT

GUARDINO DRYWALL (Continued) **S113017953**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930831
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930902
Manifest ID:	93032745
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0505
Waste Quantity:	101
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930806
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930810
Manifest ID:	93225152
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0675
Waste Quantity:	135
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930610
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930615
Manifest ID:	92624640
Trans EPA ID:	ILD984908202

DRAFT

GUARDINO DRYWALL (Continued) **S113017953**

Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0505
Waste Quantity:	101
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930514
Creation Date:	9/7/1995 0:00:00
Receipt Date:	19930518
Manifest ID:	92158070
Trans EPA ID:	ILD051060408
Trans Name:	Not reported
Trans 2 EPA ID:	ILD051060408
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.101
Waste Quantity:	202
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD983605882
Shipment Date:	19991230
Creation Date:	2/15/2000 0:00:00
Receipt Date:	20000104
Manifest ID:	99246306
Trans EPA ID:	CAL000027759
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported

DRAFT

GUARDINO DRYWALL (Continued) **S113017953**

TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.862
Waste Quantity:	490
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991230
Creation Date:	2/15/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99246308
Trans EPA ID:	CAL000027759
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F001
Meth Code:	- Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD983605882
Shipment Date:	19940218
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940222
Manifest ID:	93198778
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station

DRAFT

GUARDINO DRYWALL (Continued) **S113017953**

Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	GUARDINO DRYWALL
Address:	585 W HEDDING ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAD983605882
Inactive Date:	06/30/2001
Create Date:	09/10/1991
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	585 W HEDDING ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951101529
Owner Name:	GUARDINO DRYWALL
Owner Address:	585 W HEDDING ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951101529
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	585 W HEDDING ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951101529
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	37.345572
Longitude:	-121.91632

W200 **GUARDINO DRYWALL** **RCRA NonGen / NLR** **1000596614**
NNE **585 W HEDDING ST** **FINDS** **CAD983605882**
1/8-1/4 **SAN JOSE, CA 95110** **ECHO**
0.157 mi.
828 ft. **Site 2 of 5 in cluster W**

Relative: **Lower**
Actual: **74 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20000208
Handler Name:	GUARDINO DRYWALL	
Handler Address:		585 W HEDDING ST
Handler City,State,Zip:		SAN JOSE, CA 95110-1529
EPA ID:		CAD983605882
Contact Name:		PATRICIA LEARY
Contact Address:		585 W HEDDING ST
Contact City,State,Zip:		SAN JOSE, CA 95110
Contact Telephone:		408-491-9710
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private

DRAFT

GUARDINO DRYWALL (Continued) **1000596614**

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	585 W HEDDING ST
Mailing City,State,Zip:	SAN JOSE, CA 95110-1529
Owner Name:	WILLIAM R GUARDINO
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

DRAFT

GUARDINO DRYWALL (Continued) **1000596614**

Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WILLIAM R GUARDINO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21313 VAI AVE
Owner/Operator City,State,Zip:	CUPERTINO, CA 95014
Owner/Operator Telephone:	408-725-2534
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20000208
Handler Name: GUARDINO DRYWALL	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

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GUARDINO DRYWALL (Continued) **1000596614**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110009548748

Click Here:

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

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

ECHO:

Envid:	1000596614
Registry ID:	110009548748
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009548748
Name:	GUARDINO DRYWALL
Address:	585 W HEDDING ST
City,State,Zip:	SAN JOSE, CA 95110

Q201 **CUSTOM CABINET & DOORS LLC** **CA HAZMAT** **S106779307**
North **957 CHESTNUT ST BB** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.158 mi.
834 ft. **Site 9 of 11 in cluster Q**

Relative:
Lower

Actual:
72 ft.

SAN JOSE HAZMAT:

Name:	CUSTOM CABINET & DOORS LLC
Address:	957 CHESTNUT ST BB
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	408367
Class:	Auto Wrecking/Misc Simple Facility

DRAFT

Q202 **CUSTOM CABINETS AND DOORS** **RCRA NonGen / NLR** **1026721452**
North **957 CHESTNUT ST** **CAL000385321**
1/8-1/4 **SAN JOSE, CA 95110**
0.158 mi.
834 ft. **Site 10 of 11 in cluster Q**

Relative: **Lower**

Actual: **72 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20210216
Handler Name:	CUSTOM CABINETS AND DOORS
Handler Address:	957 CHESTNUT ST
Handler City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000385321
Contact Name:	THERESA TRAN
Contact Address:	LASSENPARK CIR
Contact City,State,Zip:	SAN JOSE, CA 95136
Contact Telephone:	408-668-5816
Contact Fax:	Not reported
Contact Email:	THERESAKIMTRAN@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CHESTNUT ST
Mailing City,State,Zip:	SAN JOSE, CA 95110
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	HENRY TRAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

DRAFT

CUSTOM CABINETS AND DOORS (Continued) **1026721452**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HENRY TRAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	386 LASSENPARK CIR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95136
Owner/Operator Telephone:	408-781-1386
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210216
Handler Name:	CUSTOM CABINETS AND DOORS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

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CUSTOM CABINETS AND DOORS (Continued) **1026721452**

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Q203 **CUSTOM CABINETS & DOORS** **CA CUPA Listings** **S113663259**
North **957 CHESTNUT ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.158 mi.
834 ft. **Site 11 of 11 in cluster Q**

Relative: CUPA SANTA CLARA:
Lower
Name: CUSTOM CABINETS & DOORS
Actual: Address: 957 CHESTNUT ST
72 ft. City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3465471
Longitude: -121.9177887
Record ID: PR0412696
Facility ID: FA0272911

S204 **TRAFALGAR SPARES & MOTOR** **CA CUPA Listings** **S121470041**
East **595 W TAYLOR ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.161 mi.
849 ft. **Site 15 of 16 in cluster S**

Relative: CUPA SANTA CLARA:
Lower
Name: TRAFALGAR SPARES & MOTOR
Actual: Address: 595 W TAYLOR ST
78 ft. City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.342322
Longitude: -121.911381
Record ID: PR0313297
Facility ID: FA0210224

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S205 **MICHAEL J'S BODY SHOP** **CA CUPA Listings** **S111217173**
East **595 W TAYLOR ST** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.161 mi.
849 ft. **Site 16 of 16 in cluster S**

Relative:
Lower

Actual:
78 ft.

CUPA SANTA CLARA:

Name:	MICHAEL J'S BODY SHOP
Address:	595 W TAYLOR ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.342213
Longitude:	-121.911307
Record ID:	PR0402037
Facility ID:	FA0270093

SAN JOSE HAZMAT:

Name:	MICHAEL J'S BODY SHOP
Address:	595 W TAYLOR ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	600771
Class:	Auto Body and Paint

X206 **ANTUZZI BROS INC** **CA SWEEPS UST** **U001602463**
North **975 CHESTNUT STREET** **CA HIST UST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.162 mi.
855 ft. **Site 1 of 9 in cluster X**

Relative:
Lower

Actual:
72 ft.

SWEEPS UST:

Name:	ANTUZZI BROS CO., INC
Address:	975 CHESTNUT ST
City:	SAN JOSE
Status:	Not reported
Comp Number:	400053
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:	43-060-400053-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

HIST UST:

Name:	ANTUZZI BROS INC
Address:	975 CHESTNUT STREET
City,State,Zip:	SAN JOSE, CA 95110
File Number:	0002CDCE

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ANTUZZI BROS INC (Continued) **U001602463**

URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CDCE.pdf
Region:	STATE
Facility ID:	00000012057
Facility Type:	Other
Other Type:	CEMENT CONTRACTOR
Contact Name:	RONALD J. ANTUZZI, PRESIDENT
Telephone:	4082947000
Owner Name:	ANTUZZI BROS., INC.
Owner Address:	975 CHESTNUT STREET
Owner City,St,Zip:	SAN JOSE, CA 95110
Total Tanks:	0001
Tank Num:	001
Container Num:	H877152-H8
Year Installed:	81
Tank Capacity:	00001000
Tank Used for:	Not reported
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

Y207 **KARCO** **CA NPDES** **S113024181**
North **920 CHESTNUT ST** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA CIWQS**
0.163 mi. **CA HWTS**
859 ft. **Site 1 of 10 in cluster Y**

Relative: **Lower**
Actual: **73 ft.**

NPDES:

Name:	KARCO
Address:	920 CHESTNUT ST
City,State,Zip:	SAN JOSE, CA 95110
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I006809
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	05/07/1992
Operator Name:	Hensley Steve
Operator Address:	2245 Old Piedmont Rd
Operator City:	San Jose
Operator State:	California

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KARCO (Continued) **S113024181**

Operator Zip:	95132
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	275584
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006809
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/07/1992
Status:	Terminated
Status Date:	05/07/1992
Place Size:	57500
Place Size Unit:	SqFt
Contact:	Steve Hensley
Contact Title:	Not reported
Contact Phone:	408-286-6055
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Hensley, Steve
Operator Address:	2245 Old Piedmont Rd
Operator City:	San Jose
Operator State:	California
Operator Zip:	95132
Operator Contact:	Steve Hensley
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-286-6055
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

DRAFT

KARCO (Continued) **S113024181**

Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Guadalupe River
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS
Address:	920 CHESTNUT ST A
City,State,Zip:	SAN JOSE, CA
Region:	SAN JOSE
File Num:	407719
Class:	Auto Body and Paint

CIWQS:

Name:	KARCO
Address:	920 CHESTNUT ST
City,State,Zip:	SAN JOSE, CA 95110
Agency:	Hensley, Steve
Agency Address:	2245 Old Piedmont Rd, San Jose, CA 95132
Place/Project Type:	Industrial - School Buses
SIC/NAICS:	4151
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I006809
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/07/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.34571

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KARCO (Continued) **S113024181**

Longitude: -121.91673

HWTS:
Name: KARCO
Address: 920 CHESTNUT ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000007147
Inactive Date: 06/30/2002
Create Date: 11/14/1989
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 920 CHESTNUT ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951100000
Owner Name: HENSLEY STEVE
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Contact Name: NON-DELIVERABLE 11/94 SURVEY
Contact Address: INACT PER NONDEL 00VQ - CR
Contact Address 2: Not reported
City,State,Zip: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.345806
Longitude: -121.916845

Y208 **OUT OF BUSINESS** **CA HAZMAT** **S103821514**
North **920 CHESTNUT ST SUITE A** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.163 mi.
859 ft. **Site 2 of 10 in cluster Y**

Relative: **Lower**
Actual: **73 ft.**

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS
Address: 920 CHESTNUT ST SUITE A
City,State,Zip: SAN JOSE, CA 95110-1501
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 407719
Class: Auto Body and Paint

Y209 **ANDREW G'S BODY SHOP** **CA CERS HAZ WASTE** **S113103884**
North **920 CHESTNUT ST** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA HAZMAT**
0.163 mi. **CA CERS**
859 ft. **Site 3 of 10 in cluster Y** **CA HWTS**

Relative: **Lower**
Actual: **73 ft.**

CERS HAZ WASTE:
Name: ANDREW G'S BODY SHOP
Address: 920 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 92300
CERS ID: 10356460

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ANDREW G'S BODY SHOP (Continued) **S113103884**

CERS Description: Hazardous Waste Generator

HAZNET:

Name:	ANDREW G'S BODY SHOP INC.
Address:	920 CHESTNUT ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951100000
Contact:	ANDREW GONZALES OWNER
Telephone:	4082981443
Mailing Name:	Not reported
Mailing Address:	920 CHESTNUT ST
Year:	2018
Gepaid:	CAL000204537
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.10800
Year:	2015
Gepaid:	CAL000204537
TSD EPA ID:	CAT080013352
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.099
Year:	2011
Gepaid:	CAL000204537
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H020 - Solvents Recovery
Tons:	0.036
Year:	2006
Gepaid:	CAL000204537
TSD EPA ID:	CAD008252405
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	R01 - Recycler
Tons:	0.07923
Year:	2005
Gepaid:	CAL000204537
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.1224
Year:	2005
Gepaid:	CAL000204537
TSD EPA ID:	CAD008252405
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	R01 - Recycler
Tons:	0.1251
Year:	2004
Gepaid:	CAL000204537
TSD EPA ID:	CAD009452657

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ANDREW G'S BODY SHOP (Continued) **S113103884**

CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.1008

Year: 2003
Gepaid: CAL000204537
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.108

Year: 2003
Gepaid: CAL000204537
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: -
Tons: 0.1512

Year: 2003
Gepaid: CAL000204537
TSD EPA ID: CAD009452657
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.22935

Click this hyperlink while viewing on your computer to access
2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 2003
Gen EPA ID: CAL000204537

Shipment Date: 20030618
Creation Date: 7/20/2004 10:01:52
Receipt Date: 20030618
Manifest ID: 22419646
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.108
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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ANDREW G'S BODY SHOP (Continued) **S113103884**

Shipment Date:	20030411
Creation Date:	7/12/2003 18:31:23
Receipt Date:	20030411
Manifest ID:	22612071
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030404
Creation Date:	6/18/2003 18:31:05
Receipt Date:	Not reported
Manifest ID:	21953551
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1512
Waste Quantity:	42
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAL000204537

Shipment Date:	20010301
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010306
Manifest ID:	20373581
Trans EPA ID:	SCR000075150

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ANDREW G'S BODY SHOP (Continued) **S113103884**

Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000204537
Shipment Date:	20110323
Creation Date:	9/13/2011 18:30:19
Receipt Date:	20110325
Manifest ID:	007420663JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	CAD008252405
Trans 2 Name:	PACIFIC RESOURCE RECOVERY
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.036
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000204537
Shipment Date:	20151008
Creation Date:	1/11/2016 22:16:05
Receipt Date:	20151027
Manifest ID:	002935318GBF
Trans EPA ID:	CAR000217711

DRAFT

ANDREW G'S BODY SHOP (Continued) **S113103884**

Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	ASBURY ENVIROMENTAL SERVICES
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAL000204537
Shipment Date:	20040116
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20040119
Manifest ID:	22890407
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH CORP
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1008
Waste Quantity:	28
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000204537
Shipment Date:	20060111
Creation Date:	8/10/2006 18:34:27
Receipt Date:	20060113
Manifest ID:	24474994
Trans EPA ID:	CAD008252405

DRAFT

ANDREW G'S BODY SHOP (Continued) **S113103884**

Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	CAD008252405
Trans 2 Name:	PACIFIC COAST LACQUER
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.07923
Waste Quantity:	19
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAL000204537
Shipment Date:	20050120
Creation Date:	3/2/2007 18:30:13
Receipt Date:	20050121
Manifest ID:	23841879
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	CAD008252405
Trans 2 Name:	PACIFIC COAST LACQUER
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050113
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20050118
Manifest ID:	23841877
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH CORP

DRAFT

ANDREW G'S BODY SHOP (Continued) **S113103884**

TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1224
Waste Quantity:	34
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAL000204537
Shipment Date:	20000914
Creation Date:	11/14/2000 0:00:00
Receipt Date:	20000920
Manifest ID:	20032251
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000816
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000818
Manifest ID:	20023909
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station

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ANDREW G'S BODY SHOP (Continued) **S113103884**

Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000720
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000725
Manifest ID:	20186684
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000616
Creation Date:	8/2/2000 0:00:00
Receipt Date:	20000622
Manifest ID:	20017027
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DRAFT

ANDREW G'S BODY SHOP (Continued) **S113103884**

Shipment Date:	20000616
Creation Date:	8/2/2000 0:00:00
Receipt Date:	20000622
Manifest ID:	20017027
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000525
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000601
Manifest ID:	20008610
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000420
Creation Date:	6/13/2000 0:00:00
Receipt Date:	20000426
Manifest ID:	99411706
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517

DRAFT

ANDREW G'S BODY SHOP (Continued) **S113103884**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	ANDREW G'S BODY SHOP INC.
Address:	920 CHESTNUT ST B
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	406816
Class:	Auto Body and Paint

CERS:

Name:	AUTOEXACT COLLISION & PAINT
Address:	920 CHESTNUT ST
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	453078
CERS ID:	110002804911
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	ENVIR MGMT
Entity Title:	Not reported
Affiliation Address:	920 CHESTNUT ST
Affiliation City:	SANJOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

HWTS:

Name:	ANDREW G'S BODY SHOP, INC.
Address:	920 CHESTNUT ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000204537
Inactive Date:	06/30/2021
Create Date:	04/03/2000
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	920 CHESTNUT ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951100000

DRAFT

ANDREW G'S BODY SHOP (Continued) **S113103884**

Owner Name:	ANDREW G'S BODY SHOP, INC.
Owner Address:	920 CHESTNUT ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951100000
Contact Name:	ANDREW GONZALES OWNER
Contact Address:	920 CHESTNUT ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.345771
Longitude:	-121.916805

NAICS:

EPA ID:	CAL000204537
Create Date:	2004-11-03 09:54:58.277
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2000-04-03 00:00:00
Inactive Date:	Not reported
Facility Name:	ANDREW G'S BODY SHOP, INC.
Facility Address:	920 CHESTNUT ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951100000

Y210 **KARCO USED CARS** **CA ENVIROSTOR** **S103676216**
North **920 CHESTNUT ST** **CA CPS-SLIC** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA SWEEPS UST**
0.163 mi. **CA Cortese**
859 ft. **Site 4 of 10 in cluster Y** **CA CUPA Listings**
CA EMI
Relative: **CA ENF**
Lower **CA HIST CORTESE**

Actual:
73 ft.

ENVIROSTOR:

Name:	RED STAR LAUNDRY
Address:	920 CHESTNUT STREET
City,State,Zip:	SAN JOSE, CA 95110
Facility ID:	43720001
Status:	Refer: RWQCB
Status Date:	06/08/1994
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	1.1
NPL:	NO
Regulatory Agencies:	RWQCB 2 - San Francisco Bay
Lead Agency:	RWQCB 2 - San Francisco Bay
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15

DRAFT

KARCO USED CARS (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:
Name: ARATEX SERVICES, INC.

DRAFT

KARCO USED CARS (Continued) **S103676216**

Address:	920 CHESTNUT STREET
City,State,Zip:	SAN JOSE, CA 95110
Region:	STATE
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:	37.3460601599914
Longitude:	-121.916827083675
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:

Name:	KARCO USED CARS
Address:	920 CHESTNUT ST
City:	SAN JOSE
Status:	Not reported
Comp Number:	406816
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-406816-000001
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	3

Name:	KARCO USED CARS
Address:	920 CHESTNUT ST
City:	SAN JOSE
Status:	Not reported
Comp Number:	406816
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-406816-000002
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported

DRAFT

KARCO USED CARS (Continued) **S103676216**

Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: KARCO USED CARS
Address: 920 CHESTNUT ST
City: SAN JOSE
Status: Not reported
Comp Number: 406816
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-406816-000003
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

CORTESE:
Name: ARATEX INC.& HANLEY MURRAY
Address: 920 CHESTNUT
City,State,Zip: SAN JOSE, CA 95050
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438232N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

CUPA SANTA CLARA:
Name: ANDREW G'S BODY SHOP
Address: 920 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA

DRAFT

KARCO USED CARS (Continued) **S103676216**

PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.345918
Longitude: -121.916707
Record ID: PR0374470
Facility ID: FA0256421

Name: ANDREW G'S BODY SHOP
Address: 920 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.345918
Longitude: -121.916707
Record ID: PR0397526
Facility ID: FA0256421

EMI:
Name: ANDREW G'S BODYSHOP, INC
Address: 920 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 22253
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.155
Reactive Organic Gases Tons/Yr: 0.142118
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ANDREW G'S BODYSHOP, INC
Address: 920 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22253
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.154705491
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

DRAFT

KARCO USED CARS (Continued) **S103676216**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ANDREW G'S BODYSHOP, INC
Address: 920 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 22253
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.154705498
Reactive Organic Gases Tons/Yr: 0.154705498
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ANDREW G'S BODYSHOP INC
Address: 920 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 22253
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.057600002
Reactive Organic Gases Tons/Yr: 0.056903041976
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: ANDREW G'S BODYSHOP INC
Address: 920 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Year: 2019
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: 0.054000002

DRAFT

KARCO USED CARS (Continued) **S103676216**

Reactive Organic Gases Tons/Yr:	0.053346601976
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

ENF:

Name:	ARATEX INC.& HANLEY MURRAY
Address:	920 CHESTNUT
City,State,Zip:	SAN JOSE, CA 95050
Region:	2
Facility Id:	206136
Agency Name:	Aratex Services Inc
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	7215
SIC Desc 1:	Coin-Operated Laundries and Drycleaning
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	2 438232N01
Reg Measure Id:	162330
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported

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KARCO USED CARS (Continued) **S103676216**

301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220275
Region:	2
Order / Resolution Number:	88-087
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	05/18/1988
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
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

Name:	ARATEX INC.& HANLEY MURRAY
Address:	920 CHESTNUT
City,State,Zip:	SAN JOSE, CA 95050
Region:	2
Facility Id:	206136
Agency Name:	Aratex Services Inc
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	7215
SIC Desc 1:	Coin-Operated Laundries and Drycleaning

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KARCO USED CARS (Continued) **S103676216**

SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	2 438232N01
Reg Measure Id:	162330
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	234807
Region:	2
Order / Resolution Number:	R2-1999-0004
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/02/1999
Adoption/Issuance Date:	Not reported

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KARCO USED CARS (Continued) **S103676216**

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
Name:	ARATEX INC.& HANLEY MURRAY
Address:	920 CHESTNUT
City,State,Zip:	SAN JOSE, CA 95050
Region:	2
Facility Id:	206136
Agency Name:	Aratex Services Inc
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	7215
SIC Desc 1:	Coin-Operated Laundries and Drycleaning
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported

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KARCO USED CARS (Continued) **S103676216**

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

HIST CORTESE:

edr_fname:	SCR-ARATEX INC, & HANLEY M
edr_fadd1:	920 CHESTNUT
City,State,Zip:	SAN JOSE, CA 95110
Region:	CORTESE
Facility County Code:	43

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KARCO USED CARS (Continued) **S103676216**

Reg By: WBC&D
Reg Id: 2 438232N01

Y211 **AUTOEXACT COLLISION & PAINT** **RCRA-SQG** **1000404153**
North **920 CHESTNUT ST** **CA CPS-SLIC** **CAD982402604**
1/8-1/4 **SAN JOSE, CA 95110** **FINDS**
0.163 mi. **ECHO**
859 ft. **Site 5 of 10 in cluster Y** **CA CERS**

Relative: **Lower**
Actual: **73 ft.**

RCRA-SQG:

Date Form Received by Agency:	19890815
Handler Name:	ARATEX SERVICES INC
Handler Address:	920 CHESTNUT ST
Handler City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAD982402604
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	920 CHESTNUT ST
Contact City,State,Zip:	SAN JOSE, CA 95110
Contact Telephone:	312-397-9700
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	1834 WALDEN OFFICE SQUARE
Mailing City,State,Zip:	SCHAUMBERG, IL 60173
Owner Name:	ARATEX SERVICES INC
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No

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AUTOEXACT COLLISION & PAINT (Continued) **1000404153**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

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AUTOEXACT COLLISION & PAINT (Continued) **1000404153**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19890815
Handler Name: ARATEX SERVICES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

SLIC REG 2:
Region: 2
Facility ID: SL18242663
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

FINDS:
Registry ID: 110002804911

Click Here:

Environmental Interest/Information System:
HAZARDOUS AIR POLLUTANT MAJOR
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

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AUTOEXACT COLLISION & PAINT (Continued) **1000404153**

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:

Envid:	1000404153
Registry ID:	110002804911
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002804911
Name:	AUTOEXACT COLLISION & PAINT
Address:	920 CHESTNUT ST
City,State,Zip:	SAN JOSE, CA 95110

CERS:

Name:	ARATEX SERVICES, INC.
Address:	920 CHESTNUT STREET
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	223717
CERS ID:	SL18242663
CERS Description:	Cleanup Program Site

Affiliation:

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

Y212 **ANDREW G'S BODY SHOP, INC.** **RCRA NonGen / NLR** **1024798576**
North **920 CHESTNUT ST** **CAL000204537**
1/8-1/4 **SAN JOSE, CA 95110**
0.163 mi.
859 ft. **Site 6 of 10 in cluster Y**

Relative: **Lower**
Actual: **73 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20000403
Handler Name:	ANDREW G'S BODY SHOP, INC.
Handler Address:	920 CHESTNUT ST
Handler City,State,Zip:	SAN JOSE, CA 95110-0000
EPA ID:	CAL000204537
Contact Name:	ANDREW GONZALES
Contact Address:	920 CHESTNUT ST
Contact City,State,Zip:	SAN JOSE, CA 95110-0000
Contact Telephone:	408-298-1443
Contact Fax:	408-295-2885
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified

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ANDREW G'S BODY SHOP, INC. (Continued) **1024798576**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	920 CHESTNUT ST
Mailing City,State,Zip:	SAN JOSE, CA 95110-0000
Owner Name:	ANDREW G'S BODY SHOP, INC.
Owner Type:	Other
Operator Name:	ANDREW GONZALES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

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ANDREW G'S BODY SHOP, INC. (Continued) **1024798576**

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181220
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ANDREW G'S BODY SHOP, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	920 CHESTNUT ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-0000
Owner/Operator Telephone:	408-298-1443
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANDREW GONZALES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	920 CHESTNUT ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-0000
Owner/Operator Telephone:	408-298-1443
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20000403
Handler Name:	ANDREW G'S BODY SHOP, INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

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ANDREW G'S BODY SHOP, INC. (Continued) **1024798576**

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Y213 **GENERAL MECHANIC** **CA CUPA Listings** **S121470236**
North **920 CHESTNUT ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.163 mi.
859 ft. **Site 7 of 10 in cluster Y**

Relative: **Lower**
Actual: **73 ft.**

CUPA SANTA CLARA:

Name:	GENERAL MECHANIC
Address:	920 CHESTNUT ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.345918
Longitude:	-121.916707
Record ID:	PR0317440
Facility ID:	FA0211164

Y214 **IA 080814 AUTO EXACT COLLISION & PAINT** **CA CUPA Listings** **S121471750**
North **920 CHESTNUT ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.163 mi.
859 ft. **Site 8 of 10 in cluster Y**

Relative: **Lower**
Actual: **73 ft.**

CUPA SANTA CLARA:

Name:	IA 080814 AUTO EXACT COLLISION & PAINT
Address:	920 CHESTNUT ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.345918
Longitude:	-121.916707
Record ID:	PR0364254
Facility ID:	FA0250986

Name:	IA 080814 AUTO EXACT COLLISION & PAINT
Address:	920 CHESTNUT ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2501
Program Description:	HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.345918
Longitude:	-121.916707
Record ID:	PR0397757

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IA 080814 AUTO EXACT COLLISION & PAINT (Continued) **S121471750**

Facility ID: FA0250986

Y215 **RED STAR LAUNDRY** **SEMS-ARCHIVE** **1003879009**
North **920 CHESTNUT ST** **CAD981671944**
1/8-1/4 **SAN JOSE, CA 94110**
0.163 mi.
859 ft. **Site 9 of 10 in cluster Y**

Relative:
Lower

Actual:
73 ft.

SEMS Archive:

Site ID:	0902492
EPA ID:	CAD981671944
Name:	RED STAR LAUNDRY
Address:	920 CHESTNUT ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 94110
Cong District:	05
FIPS Code:	06085
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0902492
EPA ID:	CAD981671944
Site Name:	RED STAR LAUNDRY
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1993-09-29 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0902492
EPA ID:	CAD981671944
Site Name:	RED STAR LAUNDRY
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1989-08-31 04:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902492
EPA ID:	CAD981671944
Site Name:	RED STAR LAUNDRY
NPL:	N
FF:	N

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RED STAR LAUNDRY (Continued) **1003879009**

OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1987-02-01 05:00:00
Finish Date:	1987-02-01 05:00:00
Qual:	Not reported
Current Action Lead:	Other
Region:	09
Site ID:	0902492
EPA ID:	CAD981671944
Site Name:	RED STAR LAUNDRY
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1987-02-01 05:00:00
Finish Date:	1988-03-01 05:00:00
Qual:	L
Current Action Lead:	St Perf

Y216 **JESS FERNANDEZ** **RCRA NonGen / NLR** **1024762980**
North **942 CHESTNUT STREET** **CAC002982842**
1/8-1/4 **SAN JOSE, CA 95110**
0.164 mi.
864 ft. **Site 10 of 10 in cluster Y**

Relative: **Lower**

Actual: **72 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20181001
Handler Name:	JESS FERNANDEZ	
Handler Address:		942 CHESTNUT STREET
Handler City,State,Zip:		SAN JOSE, CA 95110
EPA ID:		CAC002982842
Contact Name:		FERNANDEZ ST GRACE
Contact Address:		1358 HACIENDA COURT
Contact City,State,Zip:		CAMPBELL, CA 95008
Contact Telephone:		408-489-5671
Contact Fax:		Not reported
Contact Email:		JESSE.FERNANDEZ19@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1358 HACIENDA COURT
Mailing City,State,Zip:		CAMPBELL, CA 95008
Owner Name:		FERNANDEZ ST GRACE
Owner Type:		Other
Operator Name:		FERNANDEZ ST GRACE

DRAFT

JESS FERNANDEZ (Continued) **1024762980**

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

DRAFT

JESS FERNANDEZ (Continued) **1024762980**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FERNANDEZ ST GRACE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1358 HACIENDA COURT
Owner/Operator City,State,Zip:	CAMPBELL, CA 95008
Owner/Operator Telephone:	408-489-5671
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FERNANDEZ ST GRACE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1358 HACIENDA COURT
Owner/Operator City,State,Zip:	CAMPBELL, CA 95008
Owner/Operator Telephone:	408-489-5671
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20181001
Handler Name: JESS FERNANDEZ	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

DRAFT

Z217 **CONSTRUCTION UNION LOCAL 270** **CA LUST** **S102428287**
ENE **509 EMORY ST** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA SWEEPS UST**
0.164 mi. **CA Cortese**
867 ft. **Site 1 of 6 in cluster Z** **CA HIST CORTESE**
CA CERS

Relative:
Lower

Actual:
73 ft.

LUST:

Name:	CONSTRUCTION UNION LOCAL 270
Address:	509 EMORY ST
City,State,Zip:	SAN JOSE, CA 95110
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500463
Global Id:	T0608500463
Latitude:	37.3442
Longitude:	-121.9124
Status:	Completed - Case Closed
Status Date:	10/31/1995
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500463
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608500463
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608500463
Action Type:	ENFORCEMENT
Date:	10/31/1991
Action:	Closure/No Further Action Letter

Global Id:	T0608500463
Action Type:	Other
Date:	01/01/1991
Action:	Leak Reported

Global Id: T0608500463

DRAFT

CONSTRUCTION UNION LOCAL 270 (Continued) **S102428287**

Action Type: RESPONSE
Date: 02/22/1993
Action: Other Report / Document

LUST:
Global Id: T0608500463
Status: Open - Case Begin Date
Status Date: 01/01/1991

Global Id: T0608500463
Status: Completed - Case Closed
Status Date: 10/31/1995

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07D06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: CONSTRUCTION UNION LOCAL 270
Address: 509 EMORY ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07D06F
Date Closed: 10/31/1995
EDR Link ID: 07S1E07D06F

HIST LUST SANTA CLARA:
Name: Construction Union Local 270
Address: 509 Emory St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07D06
Oversite Agency: SCVWD
Date Listed: 1992-06-04 00:00:00
Closed Date: 1995-10-31 00:00:00

SWEEPS UST:
Name: CONSTRUCTION & GEN LABOR U
Address: 509 EMORY ST
City: SAN JOSE

DRAFT

CONSTRUCTION UNION LOCAL 270 (Continued) **S102428287**

Status:	Not reported
Comp Number:	400249
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400249-000001
Tank Status:	Not reported
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

CORTESE:

Name:	CONSTRUCTION UNION LOCAL 270
Address:	509 EMORY ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608500463
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	CONSTRUCTION UNION LOCAL
edr_fadd1:	509 EMORY
City,State,Zip:	SAN JOSE, CA 95110
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0412

CERS:

Name:	CONSTRUCTION UNION LOCAL 270
Address:	509 EMORY ST
City,State,Zip:	SAN JOSE, CA 95110

DRAFT

CONSTRUCTION UNION LOCAL 270 (Continued) **S102428287**

Site ID: 244084
CERS ID: T0608500463
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

W218 **STRIP NU DIV INOD INC** **RCRA-SQG** **1000260798**
NNE **575 W HEDDING** **FINDS** **CAD981394646**
1/8-1/4 **SAN JOSE, CA 95110** **ECHO**
0.166 mi.
877 ft. **Site 3 of 5 in cluster W**

Relative: **Lower**
Actual: **74 ft.**

RCRA-SQG:
Date Form Received by Agency: 19860409
Handler Name: STRIP NU DIV INOD INC
Handler Address: 575 W HEDDING
Handler City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAD981394646
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 575 W HEDDING
Contact City,State,Zip: SAN JOSE, CA 95110
Contact Telephone: 408-295-6161
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: 575 W. HEDDING ST
Mailing City,State,Zip: SAN JOSE, CA 95110
Owner Name: PHILLIP V FELTIS
Owner Type: Private

DRAFT

STRIP NU DIV INOD INC (Continued) **1000260798**

Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

DRAFT

STRIP NU DIV INOD INC (Continued) **1000260798**

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

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

Historic Generators:
Receive Date: 19860409
Handler Name: STRIP NU DIV INOD INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002692505

Click Here:

DRAFT

STRIP NU DIV INOD INC (Continued) **1000260798**

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:	1000260798
Registry ID:	110002692505
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002692505
Name:	STRIP NU DIV INOD INC
Address:	575 W HEDDING
City,State,Zip:	SAN JOSE, CA 95110

V219 **E-Z TRANSMISSIONS** **CA CUPA Listings** **S121470123**
ESE **698 STOCKTON AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.167 mi.
880 ft. **Site 6 of 10 in cluster V**

Relative:
Higher

Actual:
83 ft.

CUPA SANTA CLARA:

Name:	E-Z TRANSMISSIONS
Address:	698 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 951262433
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.340214
Longitude:	-121.912712
Record ID:	PR0313625
Facility ID:	FA0210643

V220 **E-Z AUTO AND TRANSMISSION** **CA LUST** **S102429031**
ESE **698 STOCKTON AVE** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95126** **CA SWEEPS UST**
0.167 mi. **CA Cortese**
880 ft. **Site 7 of 10 in cluster V** **CA HIST CORTESE**
CA CERS

Relative:
Higher

Actual:
83 ft.

LUST:

Name:	E-Z AUTO AND TRANSMISSION
Address:	698 STOCKTON
City,State,Zip:	SAN JOSE, CA 95126
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500538
Global Id:	T0608500538
Latitude:	37.3406856438389
Longitude:	-121.912830376677
Status:	Open - Site Assessment

DRAFT

E-Z AUTO AND TRANSMISSION (Continued) **S102429031**

Status Date:	12/01/1999
Case Worker:	TLF
RB Case Number:	14-217
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E07E04f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
Site History:	During the decommissioning of the Site buildings in March 2004, two 1,000 gallon, single-walled, steel USTs and product piping were discovered in the front portion of the Site near the former automotive shop building. No evidence of dispensers or dispenser islands was observed in the vicinity. USTs and piping removal activities took place in 2004.In a previous investigation it is noted that in 1991 a 1,000 gallon waste oil UST was removed. In February and April 1998, two investigations were conducted. A total of nine borings were advanced at the Site in the vicinity of the former waste oil UST to a maximum of 15 and 16 ft bgs for the collection of soil and grab groundwater samples. The investigation reports concluded that soil and groundwater contamination was present throughout the investigation area, and that an unknown source may be present to the south of the former waste oil UST. In June and July 1999, a geophysical survey was conducted to assess the site for the potential presence of unidentified USTs and associated piping and other underground conduits. Due to the presence of clay , the GPR signal could only penetrate to a depth of 3 ft bgs. In September 1999, a soil gas survey was conducted at the site and on a portion of the adjoining property the southeast . A total of 20 borings were advanced to depths ranging from appear. 4 to 8 ft bgs. The report concluded that an unknown or off-site source may exist to the south or southwest of the former waste oil UST. In October 1999 and May 2000, two soil and groundwater investigations were performed. A total of 17 borings were advanced at maximum depths ranging from 20 to 25 ft bgs for the collection of soil and grab groundwater samples. Seven of the borings were completed as monitoring wells MM-1 through MM-7. The investigation reports concluded that soil and groundwater contamination in the southwestern portion of the site appeared to have originated from an unknown source, and soil and groundwater contamination in the northeastern portion of the site appeared to have originated from various sources including the former waste oil UST, the former ASTs and possibly an unknown upgradient off-site source. The groundwater monitoring program at the site was implemented in October 1999 on a quarterly basis using wells, MM-1, MM-2 and MM-3. The monitoring program was expended in June 2000 to include additional wells MM-4, MM-5, MM-6 and MM-7. In January 2003, the frequency of the groundwater monitoring program was reduced to semi-annual. As part of closure of two single-walled UST in 2004, four confirmation soil samples were collected and concluded that petroleum impacted soil was present within the excavation. Soil and groundwater sampling was conducted in June 2005, and included advancing 16 borings and advancing one boring using direct-push drilling methods for the installation of a temporary well to evaluate the presence of petroleum hydrocarbons in the groundwater in the vicinity of monitoring well MM-2, which was inadvertently buried in May 2004 during construction activities at the site. Findings are as follow: at a depth of 8 to 8.5 ft bgs, concentrations of petroleum hydrocarbons, particularly benzene and TPPHg in soil were confined to

DRAFT

E-Z AUTO AND TRANSMISSION (Continued) **S102429031**

an area measuring 30 ft wide and 60 ft long and between the depths of 11 to 13 ft bgs (smear zone), concentrations of petroleum hydrocarbons, particularly TPPHg in soil were dispersed horizontally and, to a lesser degree, vertically as the petroleum hydrocarbon interacted with the fluctuating water table. Over-excavation activities conducted in 2005 focused on a 30 by 60 foot area to a depth of 13 ft. Approximately 400 cubic yards of petroleum impacted soil were removed. Elevated concentrations of petroleum hydrocarbon constituents, notably benzene at a concentration of 630 ppb and TPPHg at a concentration of 10,000 ppb, were detected in the grab groundwater sample from temporary well TW-1. The case is being reviewed and request for closure is being evaluated.

LUST:
Global Id: T0608500538
Contact Type: Local Agency Caseworker
Contact Name: TRAVIS L. FLORA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Dr.
City: SAN JOSE
Email: travis.flora@cep.sccgov.org
Phone Number: 4089183486

LUST:
Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 07/19/2012
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 05/27/2015
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 04/17/2018
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 11/13/2017
Action: Staff Letter

Global Id: T0608500538
Action Type: Other
Date: 10/01/1991
Action: Leak Reported

Global Id: T0608500538
Action Type: RESPONSE
Date: 04/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500538
Action Type: RESPONSE
Date: 08/31/2012

DRAFT

E-Z AUTO AND TRANSMISSION (Continued) **S102429031**

Action: Verbal Communication

Global Id: T0608500538
Action Type: RESPONSE
Date: 09/13/2013
Action: Other Report / Document

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 08/12/1996
Action: Notice of Responsibility - #39937

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 02/07/2001
Action: Staff Letter - #27125

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 03/16/2001
Action: Staff Letter - #27127

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 10/25/2001
Action: Staff Letter - #27130

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 12/01/2001
Action: Staff Letter - #37858

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 06/24/2015
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 11/04/2016
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 02/09/2016
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 11/15/2019
Action: Email Correspondence

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 02/25/2020
Action: Staff Letter

DRAFT

E-Z AUTO AND TRANSMISSION (Continued) **S102429031**

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 06/11/2020
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 10/24/2019
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 11/23/2021
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 10/19/2020
Action: Email Correspondence

Global Id: T0608500538
Action Type: RESPONSE
Date: 09/08/2000
Action: Other Report / Document

Global Id: T0608500538
Action Type: RESPONSE
Date: 08/31/2015
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608500538
Action Type: RESPONSE
Date: 05/06/2016
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608500538
Action Type: RESPONSE
Date: 01/22/2016
Action: Site Assessment Report - Regulator Responded

Global Id: T0608500538
Action Type: RESPONSE
Date: 06/30/2021
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0608500538
Action Type: RESPONSE
Date: 12/29/2017
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608500538
Action Type: RESPONSE
Date: 10/31/2017
Action: Proposed Plan - Regulator Responded

Global Id: T0608500538
Action Type: RESPONSE

DRAFT

E-Z AUTO AND TRANSMISSION (Continued) **S102429031**

Date: 02/09/2018
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0608500538
Action Type: RESPONSE
Date: 04/24/2020
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0608500538
Action Type: RESPONSE
Date: 12/31/2019
Action: Other Workplan - Regulator Responded

Global Id: T0608500538
Action Type: RESPONSE
Date: 10/18/2019
Action: Correspondence - Regulator Responded

Global Id: T0608500538
Action Type: RESPONSE
Date: 12/09/2016
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608500538
Action Type: RESPONSE
Date: 12/15/2016
Action: Proposed Plan - Regulator Responded

Global Id: T0608500538
Action Type: RESPONSE
Date: 04/01/2019
Action: Site Assessment Report - Regulator Responded

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 05/31/2005
Action: Staff Letter - #50531

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 11/19/2013
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 06/01/2015
Action: Email Correspondence

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 05/31/2016
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 04/18/2017
Action: Email Correspondence

DRAFT

E-Z AUTO AND TRANSMISSION (Continued) **S102429031**

Global Id: T0608500538
Action Type: RESPONSE
Date: 08/19/2016
Action: Email Correspondence

Global Id: T0608500538
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500538
Action Type: RESPONSE
Date: 04/20/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500538
Action Type: RESPONSE
Date: 03/16/1998
Action: Other Report / Document

Global Id: T0608500538
Action Type: RESPONSE
Date: 06/26/1991
Action: Unauthorized Release Form

Global Id: T0608500538
Action Type: RESPONSE
Date: 08/22/2005
Action: Well Destruction Report

Global Id: T0608500538
Action Type: RESPONSE
Date: 01/01/1992
Action: Correspondence

Global Id: T0608500538
Action Type: RESPONSE
Date: 01/16/1998
Action: Other Workplan

Global Id: T0608500538
Action Type: RESPONSE
Date: 01/19/2000
Action: Soil and Water Investigation Report

Global Id: T0608500538
Action Type: RESPONSE
Date: 02/03/2005
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500538
Action Type: RESPONSE
Date: 04/24/2020
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500538
Action Type: RESPONSE

DRAFT

E-Z AUTO AND TRANSMISSION (Continued) **S102429031**

Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500538
Action Type: RESPONSE
Date: 06/02/2017
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608500538
Action Type: RESPONSE
Date: 10/30/2020
Action: Other Report / Document

Global Id: T0608500538
Action Type: RESPONSE
Date: 03/31/2022
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 07/03/2013
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 12/21/2016
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 09/14/2015
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 12/17/2018
Action: Email Correspondence

Global Id: T0608500538
Action Type: RESPONSE
Date: 11/02/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500538
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500538
Action Type: RESPONSE
Date: 06/01/2015
Action: Email Correspondence

DRAFT

E-Z AUTO AND TRANSMISSION (Continued) **S102429031**

Global Id: T0608500538
Action Type: RESPONSE
Date: 06/19/2015
Action: Verbal Communication

Global Id: T0608500538
Action Type: RESPONSE
Date: 06/25/2015
Action: Email Correspondence

Global Id: T0608500538
Action Type: RESPONSE
Date: 09/30/2016
Action: Site Assessment Report

Global Id: T0608500538
Action Type: RESPONSE
Date: 10/18/2019
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608500538
Action Type: RESPONSE
Date: 12/31/2019
Action: Other Report / Document

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 10/08/2010
Action: Staff Letter - #0102801

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 05/14/2014
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 09/18/2018
Action: Email Correspondence

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 01/09/2018
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 09/04/2017
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 08/19/2019
Action: Staff Letter

Global Id: T0608500538
Action Type: RESPONSE

DRAFT

E-Z AUTO AND TRANSMISSION (Continued) **S102429031**

Date: 08/14/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500538
Action Type: RESPONSE
Date: 07/31/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500538
Action Type: RESPONSE
Date: 02/14/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500538
Action Type: RESPONSE
Date: 02/28/2014
Action: Conceptual Site Model

LUST:
Global Id: T0608500538
Status: Open - Case Begin Date
Status Date: 06/18/1991

Global Id: T0608500538
Status: Open - Site Assessment
Status Date: 06/18/1991

Global Id: T0608500538
Status: Open - Site Assessment
Status Date: 12/01/1999

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E07E04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 6/18/1991
Pollution Characterization Began: 12/1/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: E-Z AUTO AND TRANSMISSION
Address: 698 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07E04F
Date Closed: Not reported

DRAFT

E-Z AUTO AND TRANSMISSION (Continued) **S102429031**

EDR Link ID: 07S1E07E04F

HIST LUST SANTA CLARA:
Name: E-Z Auto and Transmission
Address: 698 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07E04
Oversite Agency: SCCDEH
Date Listed: 1992-03-06 00:00:00
Closed Date: Not reported

SWEEPS UST:
Name: EZ AUTO & TRANSMISSION
Address: 698 STOCKTON AVE
City: SAN JOSE
Status: Not reported
Comp Number: 404633
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-404633-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 1

CORTESE:
Name: E-Z AUTO AND TRANSMISSION
Address: 698 STOCKTON
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500538
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - SITE ASSESSMENT
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported

DRAFT

E-Z AUTO AND TRANSMISSION (Continued) **S102429031**

Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: EZ AUTO & TRANSMISSION
edr_fadd1: 698 STOCKTON
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0492

CERS:
Name: E-Z AUTO AND TRANSMISSION
Address: 698 STOCKTON
City,State,Zip: SAN JOSE, CA 95126
Site ID: 202651
CERS ID: T0608500538
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Dr.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183486,

V221 **FMR EZ TRANSMISSION FACILITY** **RCRA-SQG** **1025880235**
ESE **698 STOCKTON AVE** **CAP000162271**
1/8-1/4 **SAN JOSE, CA 95126**
0.167 mi.
880 ft. **Site 8 of 10 in cluster V**

Relative: **Higher**
Actual: **83 ft.**

RCRA-SQG:
Date Form Received by Agency: 20050428
Handler Name: FMR EZ TRANSMISSION FACILITY
Handler Address: 698 STOCKTON AVE
Handler City,State,Zip: SAN JOSE, CA 95126
EPA ID: CAP000162271
Contact Name: CHRISTOPHER G SPILL
Contact Address: 9451 ATKINSON ST
Contact City,State,Zip: ROSEVILLE, CA 95747
Contact Telephone: 415-495-7110 x119
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported

DRAFT

FMR EZ TRANSMISSION FACILITY (Continued) **1025880235**

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	9451 ATKINSON ST
Mailing City,State,Zip:	ROSEVILLE, CA 95747
Owner Name:	UNION PACIFIC RR CO
Owner Type:	Private
Operator Name:	JIM LEVY
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

DRAFT

FMR EZ TRANSMISSION FACILITY (Continued) **1025880235**

Handler Date of Last Change:	20050504
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JIM LEVY
Legal Status:	Private
Date Became Current:	19980101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNION PACIFIC RR CO
Legal Status:	Private
Date Became Current:	19660101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20050428
Handler Name:	FMR EZ TRANSMISSION FACILITY
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811113

DRAFT

FMR EZ TRANSMISSION FACILITY (Continued) **1025880235**

NAICS Description: AUTOMOTIVE TRANSMISSION REPAIR

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

X222 **HOFFEE'S AUTO SERVICES & REPAIR** **CA CUPA Listings** **S121470250**
North **981 CHESTNUT ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.167 mi.
882 ft. **Site 2 of 9 in cluster X**

Relative: **Lower**
Actual: **72 ft.**

CUPA SANTA CLARA:
Name: HOFFEE'S AUTO SERVICES & REPAIR
Address: 981 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.346876
Longitude: -121.918229
Record ID: PR0313400
Facility ID: FA0211265

Name: HOFFEE'S AUTO SERVICES & REPAIR
Address: 981 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.346876
Longitude: -121.918229
Record ID: PR0396637
Facility ID: FA0211265

X223 **HOFFEE'S GARAGE** **CA HAZNET** **S113047145**
North **981 CHESTNUT ST** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA HWTS**
0.167 mi.
882 ft. **Site 3 of 9 in cluster X**

Relative: **Lower**
Actual: **72 ft.**

HAZNET:
Name: HOFFEE'S GARAGE
Address: 981 CHESTNUT ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
Contact: DAVID LI
Telephone: 4082933144
Mailing Name: Not reported
Mailing Address: 981 CHESTNUT ST

DRAFT

HOFFEE'S GARAGE (Continued) **S113047145**

Year:	2015
Gepaid:	CAL000065922
TSD EPA ID:	NVD980895338
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.748
Year:	2001
Gepaid:	CAL000065922
TSD EPA ID:	CAD099452708
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.546
Year:	2000
Gepaid:	CAL000065922
TSD EPA ID:	CAD099452708
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.504

Additional Info:

Year:	2015
Gen EPA ID:	CAL000065922
Shipment Date:	20150421
Creation Date:	11/3/2015 22:15:10
Receipt Date:	20150507
Manifest ID:	002739152GBF
Trans EPA ID:	CAL000827878
Trans Name:	AMERICAN VALLEY WASTE OIL INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MGMT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.748
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000

DRAFT

HOFFEE'S GARAGE (Continued) **S113047145**

Gen EPA ID:	CAL000065922
Shipment Date:	20000613
Creation Date:	8/16/2000 0:00:00
Receipt Date:	20000630
Manifest ID:	20265264
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000228
Creation Date:	5/3/2000 0:00:00
Receipt Date:	20000301
Manifest ID:	99686502
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.294
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAL000065922
Shipment Date:	20010806
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010809

DRAFT

HOFFEE'S GARAGE (Continued) **S113047145**

Manifest ID:	21139094
Trans EPA ID:	CAL000827878
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010416
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010423
Manifest ID:	20835516
Trans EPA ID:	CAL000827878
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.294
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (HOFFEE'S GARAGE)
Address:	981 CHESTNUT ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	400752
Class:	Auto Repair

HWTS:

Name:	HOFFEE'S GARAGE
Address:	981 CHESTNUT ST

DRAFT

HOFFEE'S GARAGE (Continued) **S113047145**

Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000065922
Inactive Date:	06/30/2015
Create Date:	03/11/1992
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	981 CHESTNUT ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951100000
Owner Name:	DAVID LI
Owner Address:	981 CHESTNUT ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951100000
Contact Name:	DAVID LI
Contact Address:	981 CHESTNUT ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951100000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.34689
Longitude:	-121.91854

V224 **SALVATION ARMY** **CA LUST** **S102436277**
SE **675 STOCKTON AVE** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95126** **CA Cortese**
0.170 mi. **CA HIST CORTESE**
895 ft. **Site 9 of 10 in cluster V** **CA CERS**

Relative: Higher

Actual: 84 ft.

LUST:

Name:	SALVATION ARMY
Address:	675 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95126
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501157
Global Id:	T0608501157
Latitude:	37.3411954761003
Longitude:	-121.913394927979
Status:	Completed - Case Closed
Status Date:	02/05/1992
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501157
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND

DRAFT

SALVATION ARMY (Continued) **S102436277**

Email: Not reported
Phone Number: Not reported

Global Id: T0608501157
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501157
Action Type: Other
Date: 12/31/1984
Action: Leak Reported

Global Id: T0608501157
Action Type: REMEDIATION
Date: 12/31/1984
Action: Excavation

Global Id: T0608501157
Action Type: ENFORCEMENT
Date: 08/16/1991
Action: Notice of Responsibility - #39936

Global Id: T0608501157
Action Type: ENFORCEMENT
Date: 02/05/1992
Action: Closure/No Further Action Letter

Global Id: T0608501157
Action Type: RESPONSE
Date: 02/05/1992
Action: Other Report / Document

LUST:
Global Id: T0608501157
Status: Open - Case Begin Date
Status Date: 12/31/1984

Global Id: T0608501157
Status: Open - Site Assessment
Status Date: 12/31/1984

Global Id: T0608501157
Status: Completed - Case Closed
Status Date: 02/05/1992

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed

DRAFT

SALVATION ARMY (Continued) **S102436277**

Case Number: 07S1E07E02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/31/1984
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: SALVATION ARMY
Address: 675 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07E02F
Date Closed: 02/05/1992
EDR Link ID: 07S1E07E02F

HIST LUST SANTA CLARA:
Name: Salvation Army
Address: 675 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07E02
Oversite Agency: SCVWD
Date Listed: 1985-01-01 00:00:00
Closed Date: 1992-02-05 00:00:00

CORTESE:
Name: SALVATION ARMY
Address: 675 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501157
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported

DRAFT

SALVATION ARMY (Continued) **S102436277**

Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: SALVATION ARMY
edr_fadd1: 675 STOCKTON
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1167

CERS:
Name: SALVATION ARMY
Address: 675 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 231762
CERS ID: T0608501157
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: 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: ,

AA225 **O & K AUTOBODY REPAIR** **CA CUPA Listings** **S103663552**
East **525 ASBURY ST** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.170 mi.
900 ft. **Site 1 of 11 in cluster AA**

Relative:
Lower

Actual:
75 ft.

CUPA SANTA CLARA:
Name: O & K AUTO BODY REPAIR
Address: 525 ASBURY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.34302

DRAFT

O & K AUTOBODY REPAIR (Continued) **S103663552**

Longitude: -121.912293
Record ID: PR0402806
Facility ID: FA0270584

SAN JOSE HAZMAT:
Name: O & K AUTOBODY REPAIR
Address: 525 ASBURY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 410955
Class: Auto Body and Paint

AA226 **CLASSICS & LESS COLLISION SPECIALIS** **CA CUPA Listings** **S121471296**
East **525 ASBURY ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.170 mi.
900 ft. **Site 2 of 11 in cluster AA**

Relative:
Lower
Actual:
75 ft.

CUPA SANTA CLARA:
Name: CLASSICS & LESS COLLISION SPECIALIS
Address: 525 ASBURY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.343113
Longitude: -121.912397
Record ID: PR0330618
Facility ID: FA0230570

AA227 **O&K AUTO BODY & ALIGNMENT** **RCRA NonGen / NLR** **1025869490**
East **525 ASBURY ST** **CAL000410073**
1/8-1/4 **SAN JOSE, CA 95110**
0.170 mi.
900 ft. **Site 3 of 11 in cluster AA**

Relative:
Lower
Actual:
75 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20150910
Handler Name: O&K AUTO BODY & ALIGNMENT
Handler Address: 525 ASBURY ST
Handler City,State,Zip: SAN JOSE, CA 95110-1802
EPA ID: CAL000410073
Contact Name: HUNG NGUYEN
Contact Address: 4594 PARK PAXTON PL
Contact City,State,Zip: SAN JOSE, CA 95136-2520
Contact Telephone: 408-291-0639
Contact Fax: 408-291-0961
Contact Email: HUNGOK58@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

DRAFT

O&K AUTO BODY & ALIGNMENT (Continued) **1025869490**

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	525 ASBURY ST
Mailing City,State,Zip:	SAN JOSE, CA 95110-1802
Owner Name:	HUNG NGUYEN
Owner Type:	Other
Operator Name:	HUNG NGUYEN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628

DRAFT

O&K AUTO BODY & ALIGNMENT (Continued) **1025869490**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HUNG NGUYEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4594 PARK PAXTON PL
Owner/Operator City,State,Zip:	SAN JOSE, CA 95136-2520
Owner/Operator Telephone:	408-291-0639
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HUNG NGUYEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4594 PARK PAXTON PL
Owner/Operator City,State,Zip:	SAN JOSE, CA 95136-2520
Owner/Operator Telephone:	408-291-0639
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20150910
Handler Name:	O&K AUTO BODY & ALIGNMENT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811121
NAICS Description:	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

DRAFT

O&K AUTO BODY & ALIGNMENT (Continued) **1025869490**

Evaluation Action Summary:
Evaluations: No Evaluations Found

Z228 **STEEL WELD CO** **SEMS-ARCHIVE** **1003879314**
ENE **508 EMORY** **CAD982358988**
1/8-1/4 **SAN JOSE, CA 95110**
0.172 mi.
908 ft. **Site 2 of 6 in cluster Z**

Relative:
Lower

Actual:
73 ft.

SEMS Archive:
Site ID: 0903182
EPA ID: CAD982358988
Name: STEEL WELD CO
Address: 508 EMORY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0903182
EPA ID: CAD982358988
Site Name: STEEL WELD CO
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1989-10-06 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903182
EPA ID: CAD982358988
Site Name: STEEL WELD CO
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1987-12-01 05:00:00
Finish Date: 1987-12-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0903182
EPA ID: CAD982358988
Site Name: STEEL WELD CO

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STEEL WELD CO (Continued) **1003879314**

NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1989-10-06 04:00:00
Qual:	N
Current Action Lead:	St Perf

AB229 **BIGGS CARDOSA ASSOCIATES** **RCRA-SQG** **1025879482**
SW **1871 THE ALAMEDA STE 200** **CAP000090647**
1/8-1/4 **SAN JOSE, CA 95126**
0.172 mi.
909 ft. **Site 1 of 2 in cluster AB**

Relative: **Higher**

Actual: **87 ft.**

RCRA-SQG:

Date Form Received by Agency:	20010125
Handler Name:	BIGGS CARDOSA ASSOCIATES
Handler Address:	1871 THE ALAMEDA STE 200
Handler City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAP000090647
Contact Name:	BARBARA PALUSO
Contact Address:	1871 THE ALAMEDA STE 200
Contact City,State,Zip:	SAN JOSE, CA 95126
Contact Telephone:	408-296-5515
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1871 THE ALAMEDA STE 200
Mailing City,State,Zip:	SAN JOSE, CA 95126
Owner Name:	SPIEKER PROPERTIES
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

DRAFT

BIGGS CARDOSA ASSOCIATES (Continued) **1025879482**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021022
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SPIEKER PROPERTIES
Legal Status:	Private

DRAFT

BIGGS CARDOSA ASSOCIATES (Continued) **1025879482**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2860 ZANKER RD STE 10
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-434-0484
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20010125
Handler Name:	BIGGS CARDOSA ASSOCIATES
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AB230 **AT&T MOBILITY # 13135 GUADLAUPE** **CA HAZMAT** **S106779537**
SW **1871 THE ALAMEDA 501** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.172 mi.
909 ft. **Site 2 of 2 in cluster AB**

Relative:
Higher

Actual:
87 ft.

SAN JOSE HAZMAT:

Name:	AT&T MOBILITY # 13135 GUADLAUPE
Address:	1871 THE ALAMEDA 501
City,State,Zip:	SAN JOSE, CA 95126
Region:	SAN JOSE
File Num:	410287
Class:	Auto Wrecking/Misc Simple Facility

DRAFT

231
SSW
1/8-1/4
0.174 mi.
918 ft.

SWAIN PROPERTY
1794 THE ALAMEDA
SAN JOSE, CA 95126

CA LUST
CA HIST LUST
CA Cortese
CA CERS

S104541942
N/A

Relative:
Higher

Actual:
87 ft.

LUST:

Name:	SWAIN PROPERTY
Address:	1794 THE ALAMEDA
City,State,Zip:	SAN JOSE, CA 95126
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502425
Global Id:	T0608502425
Latitude:	37.338982
Longitude:	-121.920046
Status:	Completed - Case Closed
Status Date:	08/27/2001
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608502425
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:	T0608502425
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:	T0608502425
Action Type:	ENFORCEMENT
Date:	01/24/2000
Action:	Staff Letter - #22480

Global Id:	T0608502425
Action Type:	ENFORCEMENT
Date:	12/17/2000
Action:	Staff Letter - #22279

Global Id:	T0608502425
Action Type:	Other

DRAFT

SWAIN PROPERTY (Continued) **S104541942**

Date: 02/12/1999
Action: Leak Reported

Global Id: T0608502425
Action Type: RESPONSE
Date: 01/29/1999
Action: Soil and Water Investigation Report

Global Id: T0608502425
Action Type: RESPONSE
Date: 02/12/1999
Action: Other Workplan

Global Id: T0608502425
Action Type: RESPONSE
Date: 10/31/2000
Action: Monitoring Report - Quarterly

Global Id: T0608502425
Action Type: RESPONSE
Date: 04/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502425
Action Type: RESPONSE
Date: 07/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502425
Action Type: RESPONSE
Date: 08/02/1999
Action: Monitoring Report - Quarterly

Global Id: T0608502425
Action Type: RESPONSE
Date: 04/30/2000
Action: Monitoring Report - Quarterly

Global Id: T0608502425
Action Type: RESPONSE
Date: 01/28/2000
Action: Monitoring Report - Quarterly

Global Id: T0608502425
Action Type: RESPONSE
Date: 11/05/1999
Action: Monitoring Report - Quarterly

Global Id: T0608502425
Action Type: RESPONSE
Date: 03/17/1999
Action: Soil and Water Investigation Report

Global Id: T0608502425
Action Type: RESPONSE
Date: 01/31/2001
Action: Monitoring Report - Quarterly

DRAFT

SWAIN PROPERTY (Continued) **S104541942**

Global Id: T0608502425
Action Type: RESPONSE
Date: 02/17/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502425
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502425
Action Type: RESPONSE
Date: 07/27/1999
Action: Monitoring Report - Quarterly

Global Id: T0608502425
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502425
Action Type: ENFORCEMENT
Date: 10/04/2000
Action: Staff Letter - #22277

Global Id: T0608502425
Action Type: ENFORCEMENT
Date: 07/27/1999
Action: Staff Letter - #22476

Global Id: T0608502425
Action Type: ENFORCEMENT
Date: 10/26/1999
Action: Staff Letter - #22478

Global Id: T0608502425
Action Type: ENFORCEMENT
Date: 03/17/1999
Action: Staff Letter - #22474

Global Id: T0608502425
Action Type: ENFORCEMENT
Date: 02/12/1999
Action: Staff Letter - #22472

Global Id: T0608502425
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502425
Action Type: RESPONSE
Date: 01/01/2001
Action: Correspondence

LUST:
Global Id: T0608502425

DRAFT

SWAIN PROPERTY (Continued) **S104541942**

Status: Open - Case Begin Date
Status Date: 12/01/1998

Global Id: T0608502425
Status: Open - Site Assessment
Status Date: 12/01/1998

Global Id: T0608502425
Status: Open - Site Assessment
Status Date: 02/12/1999

Global Id: T0608502425
Status: Completed - Case Closed
Status Date: 08/27/2001

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W12G01f
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: 12/1/1998
Pollution Characterization Began: 2/12/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: SWAIN PROPERTY
Address: 1794 THE ALAMEDA
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W12G01F
Date Closed: 08/27/2001
EDR Link ID: 07S1W12G01F

HIST LUST SANTA CLARA:
Name: Swain Property
Address: 1794 The Alameda
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W12G01
Oversite Agency: SCVWD
Date Listed: 1999-03-29 00:00:00
Closed Date: 2001-08-27 00:00:00

CORTESE:
Name: SWAIN PROPERTY

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SWAIN PROPERTY (Continued) **S104541942**

Address:	1794 THE ALAMEDA
City,State,Zip:	SAN JOSE, CA 95126
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608502425
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	SWAIN PROPERTY
Address:	1794 THE ALAMEDA
City,State,Zip:	SAN JOSE, CA 95126
Site ID:	248629
CERS ID:	T0608502425
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

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AA232 **WEST COAST LIMOUSINE INC** **RCRA NonGen / NLR** **1024807752**
East **735 COLEMAN AVE STE A** **CAL000276018**
1/8-1/4 **SAN JOSE, CA 95110**
0.175 mi.
924 ft. **Site 4 of 11 in cluster AA**

Relative: **Lower**
Actual: **76 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20031104
Handler Name:	WEST COAST LIMOUSINE INC
Handler Address:	735 COLEMAN AVE STE A
Handler City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000276018
Contact Name:	YEVGENIY MATKOVSKIY
Contact Address:	625 WALSH AVE
Contact City,State,Zip:	SANTA CLARA, CA 95050
Contact Telephone:	408-213-3357
Contact Fax:	408-886-9493
Contact Email:	WESTCOASTLIMOUSINE@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 24872
Mailing City,State,Zip:	SAN JOSE, CA 95154-4872
Owner Name:	YEVGENIY MATKOVSKIY
Owner Type:	Other
Operator Name:	YEVGENIY MATKOVSKIY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

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WEST COAST LIMOUSINE INC (Continued) **1024807752**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	YEVGENIY MATKOVSKIY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	625 WALSH AVE
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95050
Owner/Operator Telephone:	408-213-3357
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	YEVGENIY MATKOVSKIY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 24872
Owner/Operator City,State,Zip:	SAN JOSE, CA 95154-4872
Owner/Operator Telephone:	408-213-3357
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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WEST COAST LIMOUSINE INC (Continued) **1024807752**

Historic Generators:
Receive Date: 20031104
Handler Name: WEST COAST LIMOUSINE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

AA233 **ALBERTO'S AUTO BODY** **CA CERS HAZ WASTE** **S121474183**
East **735 COLEMAN AV C** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA HAZMAT**
0.175 mi.
924 ft. **Site 5 of 11 in cluster AA**

Relative:
Lower

Actual:
76 ft.

CERS HAZ WASTE:
Name: ALBERTO'S AUTO BODY
Address: 735 COLEMAN AV C
City,State,Zip: SAN JOSE, CA 95110
Site ID: 90582
CERS ID: 10355440
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 90582
Site Name: ALBERTO'S AUTO BODY
Violation Date: 05-02-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: An inspection report with violations was conducted on 4/08/2014 and there was no record of a completed report in this Departments files.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 90582
Site Name: ALBERTO'S AUTO BODY
Violation Date: 04-08-2014

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ALBERTO'S AUTO BODY (Continued) **S121474183**

Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	FACILITY DOES NOT HAVE AN EPA ID NUMBER. COMPLETE THE EPA ID NUMBER APPLICATION PROVIDED AND SUBMIT TO THE CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC) ADDRESS ON THE APPLICATION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	90582
Site Name:	ALBERTO'S AUTO BODY
Violation Date:	04-08-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	OBSERVED ONE 5 GALLON CONTAINER OF WASTE SOLVENT WITHOUT A HAZARDOUS WASTE LABEL. FILL OUT THE LABEL PROVIDED AND ATTACH TO HAZARDOUS WASTE CONTAINER.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	90582
Site Name:	ALBERTO'S AUTO BODY
Violation Date:	04-08-2014
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	PER ALBERTO LOPEZ, HE HAS NOT YET DISPOSED OF ANY HAZARDOUS WASTE FROM THIS FACILITY. THE FIVE GALLON CONTAINER OF WASTE SOLVENT HAS BEEN STORED ONSITE LONGER THAN SIX MONTHS. IMMEDIATELY HAVE THE HAZARDOUS WASTE PROPERLY DISPOSED OF AND SUBMIT A COPY OF THE RECEIPT TO OUR OFFICE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	90582
Site Name:	ALBERTO'S AUTO BODY
Violation Date:	04-08-2014
Citation:	HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description:	Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes:	FACILITY HAS NOT PAID THE ANNUAL HAZARDOUS WASTE GENERATOR PERMIT FEE THAT WAS DUE BY 10/1/2013. SUBMIT PAYMENT TO OUR OFFICE IMMEDIATELY USING THE COPY OF YOUR INVOICE PROVIDED TODAY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

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ALBERTO'S AUTO BODY (Continued) **S121474183**

Site ID:	90582
Site Name:	ALBERTO'S AUTO BODY
Violation Date:	05-02-2019
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	This facility does not have an EPA ID number. As per Mr. Lopez, he has not disposed of any hazardous waste. I observed Mr. Lopez generating a small amount of paint waste solvent to clean the paint gun into a 5 gallon container. He stated that he has yet to need to dispose of this waste solvent. Instructions on how to active this number was provided to the facility during the inspection. Do not transport any hazardous waste until the EPA ID number has been activated. Log on to https://hwts.dtsc.ca.gov to verify.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	01-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a delinquency inspection. Facility is currently operating without a valid Hazardous Waste Generator permit, since their 2015 invoice wasn't paid. Immediately pay the overdue permit fees to HMCD. A copy of the invoice was provided today. Once full payment is received, the permit will be issued and sent to the facility.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a Hazardous Waste Generator Inspection with Allen Huerta from Hazardous Materials Compliance Division. This facility is a small auto body and was observed generating the following hazardous wastes: -Paint booth filters -Paint solvent waste -Used oil Inspected interior and exterior of facility and trash cans. The facility owner indicated that employees receive training and demonstrate that they are thoroughly familiar with proper hazardous waste management. Emergency equipment was available for use and fire extinguishers are annually serviced. The facility uses shop towels for any clean ups and disposes

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ALBERTO'S AUTO BODY (Continued) **S121474183**

of them in the trash. I observed shop towels to be lightly used and then disposed of in the trash. They participate in a battery core exchange program. Based on the observed waste generation amount, the facility is a conditionally exempt small quantity hazardous waste generator. The following violations were corrected at the time of [Truncated]

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

Enforcement Action:
Site ID: 90582
Site Name: ALBERTO'S AUTO BODY
Site Address: 735 COLEMAN AV C
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-08-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: ALBERTO'S AUTO BODY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 735 COLEMAN AV#C
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: ,

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

Affiliation Type Desc: Legal Owner

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ALBERTO'S AUTO BODY (Continued) **S121474183**

Entity Name: LOPEZ, ALBERTO
Entity Title: Not reported
Affiliation Address: 735 COLEMAN AV#C
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 613-7711,

CUPA SANTA CLARA:
Name: ALBERTO'S AUTO BODY
Address: 735 COLEMAN AV UNIT C
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.343191
Longitude: -121.91185
Record ID: PR0409875
Facility ID: FA0271426

Name: CLASSIC GLASS
Address: 735 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.342588
Longitude: -121.912473
Record ID: PR0388938
Facility ID: FA0263888

SAN JOSE HAZMAT:
Name: ALBERTO'S AUTO
Address: 735 COLEMAN AV C
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 412239
Class: Auto Repair

AA234 **IA 050714 AUTO REPAIR EL GENERAL** **CA CUPA Listings** **S121474596**
East **735 COLEMAN AV B** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.175 mi.
924 ft. **Site 6 of 11 in cluster AA**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: IA 050714 AUTO REPAIR EL GENERAL
76 ft. Address: 735 COLEMAN AV B
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

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IA 050714 AUTO REPAIR EL GENERAL (Continued) **S121474596**

Latitude:	37.343191
Longitude:	-121.91185
Record ID:	PR0402248
Facility ID:	FA0270231
Name:	IA 050714 AUTO REPAIR EL GENERAL
Address:	735 COLEMAN AV B
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.343191
Longitude:	-121.91185
Record ID:	PR0402249
Facility ID:	FA0270231

X235 **RELIABLE CONCEPTS CORPORATION** **RCRA NonGen / NLR** **1024746432**
North **954 CHESTNUT ST** **CAC002966204**
1/8-1/4 **SAN JOSE, CA 95111**
0.175 mi.
925 ft. **Site 4 of 9 in cluster X**

Relative: RCRA NonGen / NLR:
Lower

Actual: **72 ft.**

Date Form Received by Agency:	20180612
Handler Name:	RELIABLE CONCEPTS CORPORATION
Handler Address:	954 CHESTNUT ST
Handler City,State,Zip:	SAN JOSE, CA 95111
EPA ID:	CAC002966204
Contact Name:	MARLENE DEL RIO
Contact Address:	954 CHESTNUT ST
Contact City,State,Zip:	SAN JOSE, CA 95111
Contact Telephone:	669-342-8033
Contact Fax:	Not reported
Contact Email:	CORP@RCC-BGM.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	954 CHESTNUT ST
Mailing City,State,Zip:	SAN JOSE, CA 95111
Owner Name:	DANIEL MONTES
Owner Type:	Other
Operator Name:	MARLENE DEL RIO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No

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RELIABLE CONCEPTS CORPORATION (Continued) **1024746432**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DANIEL MONTES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	954 CHESTNUT ST

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RELIABLE CONCEPTS CORPORATION (Continued) **1024746432**

Owner/Operator City,State,Zip: SAN JOSE, CA 95111
Owner/Operator Telephone: 844-271-6677
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARLENE DEL RIO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 954 CHESTNUT ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95111
Owner/Operator Telephone: 669-342-8033
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180612
Handler Name: RELIABLE CONCEPTS CORPORATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 324191
NAICS Description: PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Z236 **C AND M TOWING AND RECOVERY** **RCRA NonGen / NLR** **1025874454**
ENE **771 COLEMAN AVE** **CAL000447585**
1/8-1/4 **SAN JOSE, CA 95110**
0.177 mi.
933 ft. **Site 3 of 6 in cluster Z**

Relative: **Lower**
Actual: **74 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 20190719
Handler Name: C AND M TOWING AND RECOVERY
Handler Address: 771 COLEMAN AVE
Handler City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000447585
Contact Name: GEORGE ORTIZ

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C AND M TOWING AND RECOVERY (Continued) **1025874454**

Contact Address:	771 COLEMAN AVE
Contact City,State,Zip:	SAN JOSE, CA 95110
Contact Telephone:	408-295-5712
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	771 COLEMAN AVE
Mailing City,State,Zip:	SAN JOSE, CA 95110
Owner Name:	MAZIN NEMO
Owner Type:	Other
Operator Name:	GEORGE ORTIZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

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C AND M TOWING AND RECOVERY (Continued) **1025874454**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190729
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MAZIN NEMO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	771 COLEMAN AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-295-5712
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GEORGE ORTIZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	771 COLEMAN AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-295-5712
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190719
Handler Name:	C AND M TOWING AND RECOVERY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

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C AND M TOWING AND RECOVERY (Continued) **1025874454**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

AA237 **AIRPORT VAN RENTAL INC** **RCRA NonGen / NLR** **1024835611**
ENE **765 COLEMAN AVE** **CAL000377890**
1/8-1/4 **SAN JOSE, CA 95110**
0.177 mi.
934 ft. **Site 7 of 11 in cluster AA**

Relative: **Lower**

Actual: **74 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 20120906
Handler Name: AIRPORT VAN RENTAL INC
Handler Address: 765 COLEMAN AVE
Handler City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000377890
Contact Name: CESAR LEYVA
Contact Address: 5235 W 104 ST
Contact City,State,Zip: LOS ANGELES, CA 90045
Contact Telephone: 424-732-3270
Contact Fax: 310-670-4391
Contact Email: CESAR@AIRPORTVANRENTAL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 5235 W 104TH STREET
Mailing City,State,Zip: LOS ANGELES, CA 90045-5938
Owner Name: AIRPORT VAN RENTAL, INC.
Owner Type: Other
Operator Name: CESAR LEYVA
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

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AIRPORT VAN RENTAL INC (Continued) **1024835611**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AIRPORT VAN RENTAL, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5235 W 104TH STREET

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AIRPORT VAN RENTAL INC (Continued) **1024835611**

Owner/Operator City,State,Zip: LOS ANGELES, CA 90045-5972
Owner/Operator Telephone: 310-670-0510
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CESAR LEYVA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5235 W 104 ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90045
Owner/Operator Telephone: 424-732-3270
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20120906
Handler Name: AIRPORT VAN RENTAL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

AA238 **AIRPORT VAN RENTAL** **CA CUPA Listings** **S121473147**
ENE **765 COLEMAN AVE** **CA HWTS** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.177 mi.
934 ft. **Site 8 of 11 in cluster AA**

Relative: **Lower**
Actual: **74 ft.**

CUPA SANTA CLARA:
Name: LANDGRO
Address: 765 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY

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AIRPORT VAN RENTAL (Continued) **S121473147**

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.343635
Longitude: -121.912542
Record ID: PR0377518
Facility ID: FA0257924

HWTS:
Name: AIRPORT VAN RENTAL
Address: 765 COLEMAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000400955
Inactive Date: 06/30/2015
Create Date: 10/01/2014
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 5250 W CENTURY BLVD STE 70
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900455972
Owner Name: YAZDAN IRANI
Owner Address: 5250 W CENTURY BLVD STE 70
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 900455972
Contact Name: DAVID LEYVA
Contact Address: 5250 W CENTURY BLVD STE 70
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900455972
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.343322
Longitude: -121.912686

NAICS:
EPA ID: CAL000400955
Create Date: 2014-10-01 10:08:55.493
NAICS Code: 532111
NAICS Description: Passenger Car Rental
Issued EPA ID Date: 2014-10-01 10:08:55.49000
Inactive Date: 2015-06-30 00:00:00
Facility Name: AIRPORT VAN RENTAL
Facility Address: 765 COLEMAN AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95110

DRAFT

AA239 **AIRPORT VAN RENTAL SOLUTIONS** **CA CUPA Listings** **S112345263**
ENE **765 COLEMAN AV** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.177 mi.
934 ft. **Site 9 of 11 in cluster AA**

Relative: **Lower**
Actual: **74 ft.**

CUPA SANTA CLARA:

Name:	AIRPORT VAN RENTAL SOLUTIONS
Address:	765 COLEMAN AV
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.3412
Longitude:	-121.908714
Record ID:	PR0411565
Facility ID:	FA0272132

Name:	AIRPORT VAN RENTAL SOLUTIONS
Address:	765 COLEMAN AV
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.3412
Longitude:	-121.908714
Record ID:	PR0411563
Facility ID:	FA0272132

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS(AIRPORT VAN RENTAL SOLU)
Address:	765 COLEMAN AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	410532
Class:	Not reported

Name:	O/B (LANDGRO)
Address:	765 COLEMAN AV
City,State,Zip:	SAN JOSE, CA 95110-1816
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	410532
Class:	Not reported

W240 **MARIA ASELA CACES-TIAMSON DDS INC** **RCRA NonGen / NLR** **1024806321**
NNE **561 W HEDDING ST STE 10** **CAL000268281**
1/8-1/4 **SAN JOSE, CA 95110**
0.178 mi.
938 ft. **Site 4 of 5 in cluster W**

Relative: **Lower**
Actual: **73 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20030326
Handler Name:	MARIA ASELA CACES-TIAMSON DDS INC
Handler Address:	561 W HEDDING ST STE 10
Handler City,State,Zip:	SAN JOSE, CA 95110-0000
EPA ID:	CAL000268281

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MARIA ASELA CACES-TIAMSON DDS INC (Continued) **1024806321**

Contact Name:	CARLTON S. TIAMSON
Contact Address:	560 E HEDDING ST #10
Contact City,State,Zip:	SAN JOSE, CA 95112
Contact Telephone:	408-286-1412
Contact Fax:	888-480-8814
Contact Email:	DRTIAMSON@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	560 E HEDDING ST #10
Mailing City,State,Zip:	SAN JOSE, CA 95112-0000
Owner Name:	MARIA ASELA CACES-TIAMSON, DDS
Owner Type:	Other
Operator Name:	CARLTON S. TIAMSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

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MARIA ASELA CACES-TIAMSON DDS INC (Continued) **1024806321**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CARLTON S. TIAMSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	560 E HEDDING ST #10
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-286-1412
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARIA ASELA CACES-TIAMSON, DDS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	560 E HEDDING ST #10
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112-0000
Owner/Operator Telephone:	408-286-1412
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20030326
Handler Name:	MARIA ASELA CACES-TIAMSON DDS INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

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MARIA ASELA CACES-TIAMSON DDS INC (Continued) **1024806321**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 62121
NAICS Description: OFFICES OF DENTISTS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

V241 **APOLLO ULTRAPURE WATER SYSTEM** **CA CUPA Listings** **S121470104**
ESE **666 STOCKTON AV L** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.180 mi.
952 ft. **Site 10 of 10 in cluster V**

Relative:
Higher

Actual:
83 ft.

CUPA SANTA CLARA:
Name: APOLLO ULTRAPURE WATER SYSTEM
Address: 666 STOCKTON AV L
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.33998
Longitude: -121.912465
Record ID: PR0313643
Facility ID: FA0210567

Name: APOLLO ULTRAPURE WATER SYSTEM
Address: 666 STOCKTON AV L
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.33998
Longitude: -121.912465
Record ID: PR0364613
Facility ID: FA0210567

DRAFT

AC242
East
1/8-1/4
0.182 mi.
962 ft.

Relative:
Lower

Actual:
77 ft.

MAIDA SPECIALTY CO.
715 COLEMAN AVE
SAN JOSE, CA 95110

Site 1 of 6 in cluster AC

CA LUST **S101303897**
CA HIST LUST **N/A**
CA CERS HAZ WASTE
CA Cortese
CA CUPA Listings
CA HIST CORTESE
CA HAZMAT
CA CERS

LUST:

Name:	MAIDA SPECIALTY CO.
Address:	715 COLEMAN AVE.
City,State,Zip:	SAN JOSE, CA 95110
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500862
Global Id:	T0608500862
Latitude:	37.3427436238824
Longitude:	-121.911613941193
Status:	Open - Verification Monitoring
Status Date:	02/07/2022
Case Worker:	GOR
RB Case Number:	11-040
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E07D05f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	1988 - 550 gallon UST removed. Soil Sample @ 9ft. bgs:14000 ppm TPHg, BTEX 140 ppm, 950 ppm, 360 ppm and 1600 ppm respectively. 1992 - SWI conducted, Soil sample to 27 ft. bgs contains THHg and BTEX. Monitoring well installed. 1993 - Monitoring well sampled. 14 ppm TPHg, BTEX 4000, 2000, 390 and 1600. 2011 - Office hearing conducted 7/27/11. Workplan for additional SWI due 8/19/11. GWM will commence.

LUST:

Global Id:	T0608500862
Contact Type:	Local Agency Caseworker
Contact Name:	Gerald O'Regan
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 BERGER DRIVE STE 300
City:	SAN JOSE
Email:	gerald.o'regan@deh.sccgov.org
Phone Number:	Not reported

Global Id:	T0608500862
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0608500862
Action Type:	ENFORCEMENT
Date:	02/12/1993
Action:	Staff Letter - #27117

DRAFT

MAIDA SPECIALTY CO. (Continued) **S101303897**

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 04/07/1999
Action: Staff Letter - #27119

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 05/28/2015
Action: Notice of Violation

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 05/02/2019
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 06/11/2020
Action: Staff Letter

Global Id: T0608500862
Action Type: Other
Date: 11/16/1988
Action: Leak Reported

Global Id: T0608500862
Action Type: RESPONSE
Date: 10/01/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608500862
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608500862
Action Type: RESPONSE
Date: 10/27/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500862
Action Type: REMEDIATION
Date: 10/26/1988
Action: Excavation

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 03/09/2012
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 06/25/2015
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT

DRAFT

MAIDA SPECIALTY CO. (Continued) **S101303897**

Date: 06/09/2014
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 03/28/2016
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 04/18/2017
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 04/30/2021
Action: Staff Letter

Global Id: T0608500862
Action Type: RESPONSE
Date: 01/01/1991
Action: Correspondence

Global Id: T0608500862
Action Type: RESPONSE
Date: 08/31/2015
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608500862
Action Type: RESPONSE
Date: 01/29/2016
Action: Site Assessment Report - Regulator Responded

Global Id: T0608500862
Action Type: RESPONSE
Date: 10/30/2020
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 06/15/1992
Action: Staff Letter - #27115

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 03/08/1993
Action: Notice of Responsibility - #39935

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 08/18/2004
Action: Staff Letter - #44810

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 01/10/2012
Action: Staff Letter

DRAFT

MAIDA SPECIALTY CO. (Continued) **S101303897**

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 06/15/2018
Action: Staff Letter

Global Id: T0608500862
Action Type: Other
Date: 10/26/1988
Action: Leak Stopped

Global Id: T0608500862
Action Type: RESPONSE
Date: 05/22/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608500862
Action Type: RESPONSE
Date: 05/25/2012
Action: Other Report / Document

Global Id: T0608500862
Action Type: RESPONSE
Date: 05/11/2012
Action: Well Installation Workplan

Global Id: T0608500862
Action Type: RESPONSE
Date: 06/15/2019
Action: Site Assessment Report

Global Id: T0608500862
Action Type: RESPONSE
Date: 08/25/2017
Action: Site Assessment Report

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 07/05/2011
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 08/07/2009
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 10/27/2010
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 07/28/2011
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT

DRAFT

MAIDA SPECIALTY CO. (Continued) **S101303897**

Date: 09/21/2015
Action: Staff Letter

Global Id: T0608500862
Action Type: RESPONSE
Date: 10/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500862
Action Type: RESPONSE
Date: 08/19/2011
Action: Soil and Water Investigation Workplan

Global Id: T0608500862
Action Type: RESPONSE
Date: 12/30/2011
Action: Site Assessment Report

Global Id: T0608500862
Action Type: RESPONSE
Date: 06/12/2014
Action: Correspondence

Global Id: T0608500862
Action Type: RESPONSE
Date: 06/24/2015
Action: Verbal Communication

Global Id: T0608500862
Action Type: RESPONSE
Date: 06/30/2014
Action: Verbal Communication

Global Id: T0608500862
Action Type: RESPONSE
Date: 02/04/2016
Action: Email Correspondence

Global Id: T0608500862
Action Type: RESPONSE
Date: 03/24/1999
Action: Correspondence

Global Id: T0608500862
Action Type: RESPONSE
Date: 06/09/2011
Action: Verbal Communication

Global Id: T0608500862
Action Type: RESPONSE
Date: 02/12/1993
Action: Preliminary Site Assessment Report

Global Id: T0608500862
Action Type: RESPONSE
Date: 12/28/1995
Action: Other Report / Document

DRAFT

MAIDA SPECIALTY CO. (Continued) **S101303897**

Global Id: T0608500862
Action Type: RESPONSE
Date: 08/11/2011
Action: Soil and Water Investigation Workplan

Global Id: T0608500862
Action Type: RESPONSE
Date: 06/15/1992
Action: Proposed Plan

Global Id: T0608500862
Action Type: RESPONSE
Date: 11/16/1988
Action: Unauthorized Release Form

Global Id: T0608500862
Action Type: RESPONSE
Date: 02/17/2012
Action: Soil and Water Investigation Report

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 08/25/2011
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 07/18/2013
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 08/20/2012
Action: Staff Letter

Global Id: T0608500862
Action Type: Other
Date: 10/26/1988
Action: Leak Discovery

Global Id: T0608500862
Action Type: RESPONSE
Date: 06/15/1992
Action: Soil and Water Investigation Workplan

Global Id: T0608500862
Action Type: RESPONSE
Date: 02/18/1993
Action: Preliminary Site Assessment Report

Global Id: T0608500862
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

LUST:
Global Id: T0608500862

DRAFT

MAIDA SPECIALTY CO. (Continued) **S101303897**

Status: Open - Case Begin Date
Status Date: 11/16/1988

Global Id: T0608500862
Status: Open - Site Assessment
Status Date: 06/15/1992

Global Id: T0608500862
Status: Open - Verification Monitoring
Status Date: 02/07/2022

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E07D05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 6/15/1992
Pollution Characterization Began: 6/15/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: MAIDA SPECIALTY CO.
Address: 715 COLEMAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07D05F
Date Closed: Not reported
EDR Link ID: 07S1E07D05F

HIST LUST SANTA CLARA:
Name: Maida Specialty Co.
Address: 715 Coleman Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07D05
Oversite Agency: SCCDEH
Date Listed: 1991-05-30 00:00:00
Closed Date: Not reported

CERS HAZ WASTE:
Name: BROTHERS BODY SHOP
Address: 715 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 100235
CERS ID: 10355371

DRAFT

MAIDA SPECIALTY CO. (Continued) **S101303897**

CERS Description: Hazardous Waste Generator

CORTESE:
Name: MAIDA SPECIALTY CO.
Address: 715 COLEMAN AVE.
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500862
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - SITE ASSESSMENT
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:
Name: BROTHERS BODY SHOP
Address: 715 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.342666
Longitude: -121.91148
Record ID: PR0317386
Facility ID: FA0230734

HIST CORTESE:
edr_fname: MAIDA SPECIALTY COMPANY
edr_fadd1: 715 COLEMAN
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0851

SAN JOSE HAZMAT:
Name: BROTHERS BODY SHOP
Address: 715 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE

DRAFT

MAIDA SPECIALTY CO. (Continued) **S101303897**

File Num: 402921
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: MAIDA SPECIALTY CO.
Address: 715 COLEMAN AVE.
City,State,Zip: SAN JOSE, CA 95110
Site ID: 196048
CERS ID: T0608500862
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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: ,

AD243 **J & J RADIATOR** **CA CERS HAZ WASTE** **S103946161**
ESE **664 STOCKTON AV G** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95126** **CA HAZMAT**
0.183 mi. **CA CERS**
965 ft. **Site 1 of 17 in cluster AD**

Relative:
Lower

Actual:
80 ft.

CERS HAZ WASTE:
Name: J & J RADIATOR
Address: 664 STOCKTON AV G
City,State,Zip: SAN JOSE, CA 95126
Site ID: 124894
CERS ID: 10354891
CERS Description: Hazardous Waste Generator

Name: MIDWAY AUTO REPAIR
Address: 664 STOCKTON AV STE A
City,State,Zip: SAN JOSE, CA 95126
Site ID: 375260
CERS ID: 10646446
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: SHARON'S AUTO REPAIR
Address: 664 STOCKTON AV

DRAFT

J & J RADIATOR (Continued) **S103946161**

City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.339957
Longitude: -121.912457
Record ID: PR0314916
Facility ID: FA0210566

Name: SHARON'S AUTO REPAIR
Address: 664 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.339957
Longitude: -121.912457
Record ID: PR0396607
Facility ID: FA0210566

Name: MIDWAY AUTO REPAIR
Address: 664 STOCKTON AV STE A
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT - HAZ WASTE GENERATOR PROGRAM
Latitude: 37.332615
Longitude: -121.904624
Record ID: PR0421506
Facility ID: FA0270722

Name: MIDWAY AUTO REPAIR
Address: 664 STOCKTON AV STE A
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMT - HAZMAT BUSINESS PLAN PROGRAM
Latitude: 37.332615
Longitude: -121.904624
Record ID: PR0421505
Facility ID: FA0270722

SAN JOSE HAZMAT:
Name: A & C AUTO DETAIL
Address: 664 STOCKTON AV F
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 600014
Class: Auto Wrecking/Misc Simple Facility

Name: GROMM RACING HEADS AND ENGINES
Address: 664 STOCKTON AV J/K
City,State,Zip: SAN JOSE, CA 95126

DRAFT

J & J RADIATOR (Continued) **S103946161**

Region: SAN JOSE
File Num: 400281
Class: Auto Wrecking/Misc Simple Facility

Name: J & J RADIATOR
Address: 664 STOCKTON AV G
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 410322
Class: Auto Repair

Name: MIDWAY AUTO REPAIR
Address: 664 STOCKTON AV A
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 411224
Class: Auto Repair

Name: OUT OF BUSINESS
Address: 664 STOCKTON AV E
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 600018
Class: Auto Repair

Name: SHARON'S AUTO REPAIR
Address: 664 STOCKTON AV FRONT
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 406304
Class: Auto Repair

CERS:
Name: J & J RADIATOR
Address: 664 STOCKTON AV G
City,State,Zip: SAN JOSE, CA 95126
Site ID: 124894
CERS ID: 10354891
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 124894
Site Name: J & J RADIATOR
Violation Date: 03-11-2020
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 04/18/2020. Facility failed to provide access to the HMBP for all relevant employees. The emergency response plans and procedures, the inventory of information required by this article, and the site map required by this section shall be readily available to personnel of the business. Ensure that the HMBP is made available to all employees and emergency responders. Provide employee access to the contents of the HMBP either electronically or via hard copy '

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J & J RADIATOR (Continued) **S103946161**

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

Site ID: 124894
Site Name: J & J RADIATOR
Violation Date: 03-11-2020
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 04/18/2020. Facility failed to dispose of the following hazardous wastes within the accumulation time of 1 year. The dates were pulled from the disposal records provided by Owner: -Used oil filters were disposed of on 9/14/2018 and 10/15/2019, with 400 days between disposal. No further action is needed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 124894
Site Name: J & J RADIATOR
Violation Date: 05-13-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/21/2015. Two 5 gallon containers of used oil in the shop were not properly marked. Mark the containers and ensure all hazardous waste containers are properly marked when waste is first added.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 124894
Site Name: J & J RADIATOR
Violation Date: 05-13-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 08/21/2015. Used oil was stored for over 180 days (1/24/2014-9/25-2014). Ensure the used oil is not accumulated for longer than 180 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 124894

DRAFT

J & J RADIATOR (Continued) **S103946161**

Site Name: J & J RADIATOR
Violation Date: 03-11-2020
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 04/18/2020. Facility has not provided written notification to the property owners of their compliance requirements with the HMBP program. A template was provided to the facility during the inspection. Provide property owners written notification that the facility is beholden to the compliance requirements of the HMBP program. Submit a copy to the inspector and retain a copy for your records.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 124894
Site Name: J & J RADIATOR
Violation Date: 03-11-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 04/18/2020. Facility has not conducted or documented emergency response or hazardous materials handling training for relevant employees. The HMBP Employee Training template was provided to the facility. Ensure that training is conducted annually, documented and retained for future inspections. PROVIDE THE INSPECTOR DOCUMENTATION OF TRAINING IN ACCORDANCE WITH THE REQUIREMENTS FOUND IN THIS SECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 124894
Site Name: J & J RADIATOR
Violation Date: 03-11-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/18/2020. The following hazardous waste containers were inadequately marked or labeled: -1 x 55 gallon metal drum of used oil was missing accumulation start date, composition, physical state, hazard properties, facility information; -1 x 55 gallon plastic drum of used oil had was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information; -1 x 55 gallon plastic drum of used antifreeze was missing accumulation start date, composition, physical state, hazard properties, facility information

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J & J RADIATOR (Continued) **S103946161**

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

Site ID: 124894
Site Name: J & J RADIATOR
Violation Date: 05-13-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 08/21/2015. _____ Facility last submitted a complete HMBP in 2011. Submit a complete HMBP on CERS or the SCC website, FrontCounter. Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted annually to re-certify the HMBP. _____

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

Site ID: 124894
Site Name: J & J RADIATOR
Violation Date: 03-11-2020
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accmulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated
Violation Notes: Returned to compliance on 04/18/2020. The following POG hazardous waste containers were inadequately marked or labeled: -1 x 55 gallon plastic drum of used antifreeze was missing accumulation start date, composition, physical state, hazard properties, facility information

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

Site ID: 124894
Site Name: J & J RADIATOR
Violation Date: 03-11-2020
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

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J & J RADIATOR (Continued) **S103946161**

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 04/18/2020. Facility was missing the disposal record for used oil that occurred on 1/9/2019. This disposal was verified by the inspector using a DTSC consolidated manifest database.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up to review information submitted on behalf of owner to FrontCounter. By signing for receipt of this report, you agree that the information submitted is correct, accurate and has your approval.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Minor auto repair activities. Generating used oil, oil filters and waste coolant. Coolant is recycled on-site by NewEco, San Jose (CAL000395467). EPA ID# CAL000304513 is active. Emergency equipment available and properly maintained. Emergency Actions form posted near phone. CORRECTED: -Used oil and coolant drums were not closed. Both drums closed during inspection. -Oil Filter accumulation start date not marked. Marked during inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Minor automotive repair facility. Currently only storing used coolant (1x55 gallon) and used oil (2x55 gallon) in HMBP quantities. Also storing one 55 gallon drum of oil filters and smaller amounts of coolant (4 gallon containers), oil (quart containers) and miscellaneous aerosol containers of solvents, paints, etc. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report. With the signature below, the owner agrees that SCC may enter and submit HMBP information in FrontCounter.sccgov.org on their behalf.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

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J & J RADIATOR (Continued) **S103946161**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-11-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a Hazardous Materials Business Plan (HMBP) Routine Inspection. The last HMBP was submitted on 9/13/2019 via CERS. CERS ID 10354891. The following reportable hazardous materials were observed during the inspection: 1.) 110 gallons of used oil 2.) 55 gallons of used antifreeze County of Santa Clara s Department of Environmental Health Ashley Ryder | Hazardous Materials Specialist Hazardous Material Compliance Division Office 408-918-1977 | ashley.ryder@cep.sccgov.org https://www.sccgov.org/sites/cepa/Pages/cepa.aspx
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-11-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a Hazardous Waste Generator Routine Inspection. Waste ID CAL000304513 is currently active. This facility is a 1-bay auto repair shop and was observed generating or has the potential to generate the following hazardous waste streams: -Used oil -Used antifreeze -Used oil filters (metal) -Oil-saturated solids (including paper filters) -Parts washer solvent Inspected interior and exterior of facility, trash cans and dumpster. Inspection included review of all available hazardous waste disposal receipts from last 3 years. The facility owner indicated that employees receive training and demonstrated that they are thoroughly familiar with proper hazardous waste management, which includes daily inspections of the hazardous waste container storage areas. Emergency information was posted, emergency spill equipment was available for use and fire extinguishers are annually serviced. The facility uses a commercial laundry service for their rags and [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Enforcement Action:

Site ID:	124894
Site Name:	J & J RADIATOR
Site Address:	664 STOCKTON AV G
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	05-13-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Site ID:	124894
Site Name:	J & J RADIATOR
Site Address:	664 STOCKTON AV G

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J & J RADIATOR (Continued) **S103946161**

Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 05-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Jose Aurelio Carrasco
Entity Title: Not reported
Affiliation Address: 664 STOCKTON AVE, STE G
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: J & J RADIATOR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 664 STOCKTON AV STE G
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: CARRASCO, JOSE
Entity Title: Not reported
Affiliation Address: 664 STOCKTON AV STE G
Affiliation City: SAN JOSE
Affiliation State: CA

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J & J RADIATOR (Continued) **S103946161**

Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 947-1043,
Affiliation Type Desc:	Operator
Entity Name:	Jose Carrasco
Entity Title:	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) 234-0136,
Name:	MIDWAY AUTO REPAIR
Address:	664 STOCKTON AV STE A
City,State,Zip:	SAN JOSE, CA 95126
Site ID:	375260
CERS ID:	10646446
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	375260
Site Name:	MIDWAY AUTO REPAIR
Violation Date:	02-05-2019
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 04/11/2019. 5 gal bucket for catching funnel drips open without waste being added or removed at the time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	375260
Site Name:	MIDWAY AUTO REPAIR
Violation Date:	02-05-2019
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Returned to compliance on 04/11/2019. Only receipts available demonstrating removal of waste were Sept 2018- Feb 2019 for used oil. No prior receipts for oil or receipts for removal of other wastes available.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

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J & J RADIATOR (Continued) **S103946161**

Site ID: 375260
Site Name: MIDWAY AUTO REPAIR
Violation Date: 02-05-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/02/2019. Site has been notified of need to submit a HMBP on 7/7/2015 via notice of inspection and on 9/9/16 via letter. NO HMBP has been established or submitted to date. The facility needs to disclose the storage of 250 gallons of used motor oil and 55 gallons of used antifreeze. Once complete, a copy should be provided to the landlord/property owner and annual training on emergency response needs to be logged/documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 375260
Site Name: MIDWAY AUTO REPAIR
Violation Date: 02-05-2019
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accmulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated
Violation Notes: Per Mr. Jalali, 55 gallon drum of used antifreeze has been accumulating for more than one year.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 375260
Site Name: MIDWAY AUTO REPAIR
Violation Date: 02-05-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

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J & J RADIATOR (Continued) **S103946161**

Violation Notes:	Returned to compliance on 04/11/2019. The following containers were not adequately labeled/marked: -250 gallon wheeled double walled tank marked only "waste oil" -5 gallon bucket used to catch drips from funnels, noted with inch or more oil in bottom, was unlabeled -15 gal rolling oil collection device was unlabeled -55 gallon poly drum for used antifreeze marked with haz waste label, no information filled out in label.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	375260
Site Name:	MIDWAY AUTO REPAIR
Violation Date:	02-05-2019
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 04/11/2019. Per Mr. Jalali, filters have been accumulating for more than one year.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	375260
Site Name:	MIDWAY AUTO REPAIR
Violation Date:	02-05-2019
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Site does not have a valid permit due to non-payment of fees. $4686 outstanding balance, noting non payment of the following invoices: IN1154733, IN1128167, IN1102327, IN1079707. Please make arrangements to pay fees.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	375260
Site Name:	MIDWAY AUTO REPAIR
Violation Date:	02-05-2019
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 04/11/2019. Site is currently comingling both cased and uncased filters for disposal.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	375260
Site Name:	MIDWAY AUTO REPAIR
Violation Date:	02-05-2019
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance

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J & J RADIATOR (Continued) **S103946161**

with the requirements.
Violation Notes: Returned to compliance on 04/11/2019. No records were made available demonstrating the disposal of used oil filters.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 375260
Site Name: MIDWAY AUTO REPAIR
Violation Date: 04-11-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Response to 2/5/19 Notice of inspection not yet received.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 375260
Site Name: MIDWAY AUTO REPAIR
Violation Date: 02-05-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 04/11/2019. 55 gallon container holding used oil filters was not marked or labeled or dated.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 375260
Site Name: MIDWAY AUTO REPAIR
Violation Date: 02-05-2019
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 04/11/2019. Emergency information not posted in office or near work area phone.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-11-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite for follow up inspection with Mr. Jalali to determine status of complaince with 2/5/19 NOI. The following violations were noted as having been addressed: G020: Labels have been affixed to all required containers/portable tanks. G023: Drain bucket was observed open, but

DRAFT

J & J RADIATOR (Continued) **S103946161**

funnel in it, and Mr. Jalali stated that he empties it all the time. G053: Reviewed last used oil pick up receipt. G211: Emergency information was posted during this visit. G410: Mr. Jalali is actively separating cased and uncased filters, both containers were observed and labeled and closed. G411: Drum of filters now labeled with start date of 3/5/19. G412 Drum of filters now labeled with start date of 3/5/19 G414: receipt onsite. The following violations remain un-corrected as noted in the 2/5/19 Notice: G003: Permit still not valid due to non-payment of fees. G035: Antifreeze container has not been removed/emptied.

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

Eval General Type: Other/Unknown
Eval Date: 04-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite for follow up inspection with Mr. Jalali to determine status of compliance with 2/5/19 NOI. Violation B102 remains uncorrected in that a HMBP has not yet been established. -Memeber of HMCD office will contact you to make arrangements for visit to assist with establishment of plan.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS 10646446 No CERS or front counter submittal for HMBP info
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ID CAL000407344, active at time of inspection. Site is a automotive repair and service location, generating used oil, filters, antifreeze wastes. - small amounts of empty aerosols, batteries and rags also noted. Mop water combined with antifreeze for disposal Oil to double walled tank, fabricated with wheels (regulated as container). Filters, both cased and uncased, comingled for disposal Batteries one-for one exchange. Scrap metal to "guy" for recycling. Noted one aerosol in trash, not fully evacuated of propellant. Discussed aerosol management with owner Empty drums used to hold product are picked up by supplier at time of delivery of new product. Drips cleaned with rags, then mopped. Extinguishers present and serviced Feb 2019 Owner was able to adequately answer questions regarding training of self (one-man shop) and inspections. Reviewed documentation of disposal of used oil for 2019 and 2018.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

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J & J RADIATOR (Continued) **S103946161**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	AMIR JALALI
Entity Title:	Not reported
Affiliation Address:	664 STOCKTON AVE A
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	BILL LYONS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 842-8704,

Affiliation Type Desc:	Operator
Entity Name:	JALALI, AMIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 289-1660,

Affiliation Type Desc:	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:	Amir Jalali
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	664 STOCKTON AVE a
Affiliation City:	SAN JOSE
Affiliation State:	CA

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J & J RADIATOR (Continued) **S103946161**

Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	AMIR JALALI
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	ZEAL INDUSTRIES INC.
Entity Title:	Not reported
Affiliation Address:	664 STOCKTON AV STE A
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 289-1660,
Affiliation Type Desc:	Parent Corporation
Entity Name:	MIDWAY AUTO REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

AD244 **MUSTANG CORRAL** **CA CUPA Listings** **S121473093**
ESE **664 STOCKTON AV M** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.183 mi.
965 ft. **Site 2 of 17 in cluster AD**

Relative: CUPA SANTA CLARA:
Lower

Name:	MUSTANG CORRAL
Address:	664 STOCKTON AV M
City,State,Zip:	SAN JOSE, CA 95126
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.339957
Longitude:	-121.912457
Record ID:	PR0376981
Facility ID:	FA0257668

Actual:
80 ft.

DRAFT

AD245 **GROMM RACING HEADS** **CA CERS HAZ WASTE** **S121472925**
ESE **664 STOCKTON AV J/K** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.183 mi.
965 ft. **Site 3 of 17 in cluster AD**

Relative:
Lower

Actual:
80 ft.

CERS HAZ WASTE:
Name: GROMM RACING HEADS
Address: 664 STOCKTON AV J/K
City,State,Zip: SAN JOSE, CA 95126
Site ID: 120809
CERS ID: 10354894
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 120809
Site Name: GROMM RACING HEADS
Violation Date: 05-13-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/22/2015.
_____ Used oil filters have not been disposed since 2011. Dispose of the filters immediately and submit the receipt. Ensure used filters are not stored for longer than one year.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 120809
Site Name: GROMM RACING HEADS
Violation Date: 05-13-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 07/22/2015.
_____ Used oil has not been disposed since 2011. Dispose of the used oil immediately and submit the receipt. Ensure used oil is not stored longer than 180 days beyond the time 27 gallons has been accumulated.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Cylinder head machining operations. Generates oil and oil filter waste from received engines. Approximately 35 gallons of used oil and 3x 5 gallon buckets of oil filters. EPA ID# CAL000287463 active. Facility uses the SCC Small Business Hazardous Waste program for disposal. Reviewed Small Business Program receipt from 3/2011. CORRECTED: -Used

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GROMM RACING HEADS (Continued) **S121472925**

oil container was open with funnel inserted. Used oil filter containers open. Containers closed during inspection. -Emergency Actions Form completed and posted during inspection. -Used oil and oil filter containers not marked. Containers marked during inspection.

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

Enforcement Action:
Site ID: 120809
Site Name: GROMM RACING HEADS
Site Address: 664 STOCKTON AV J/K
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 05-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 664 STOCKTON AVE #J/K
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: GROMM RACING HEADS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: GROMM, ROBERT D JR
Entity Title: Not reported

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GROMM RACING HEADS (Continued) **S121472925**

Affiliation Address:	664 STOCKTON AVE #J/K
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1301,

CUPA SANTA CLARA:

Name:	GROMM RACING HEADS
Address:	664 STOCKTON AV J/K
City,State,Zip:	SAN JOSE, CA 95126
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.339957
Longitude:	-121.912457
Record ID:	PR0374788
Facility ID:	FA0256649

AD246 **J AND J RADIATOR SERVICE** **RCRA NonGen / NLR** **1024813521**
ESE **664 STOCKTON AVE STE G** **CAL000304513**
1/8-1/4 **SAN JOSE, CA 95126**
0.183 mi.
965 ft. **Site 4 of 17 in cluster AD**

Relative: **Lower**
Actual: **80 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20060317
Handler Name:	J AND J RADIATOR SERVICE
Handler Address:	664 STOCKTON AVE STE G
Handler City,State,Zip:	SAN JOSE, CA 95126-2436
EPA ID:	CAL000304513
Contact Name:	JOSE A CARRASCO
Contact Address:	664 STOCKTON AVE UNIT G
Contact City,State,Zip:	SAN JOSE, CA 95126
Contact Telephone:	408-947-1043
Contact Fax:	408-947-1043
Contact Email:	JJRADIATORS99@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	664 STOCKTON AVE UNT G
Mailing City,State,Zip:	SAN JOSE, CA 95126-0000
Owner Name:	JOSE A. CARRASCO/ JORGE ELGUERA
Owner Type:	Other
Operator Name:	JOSE A CARRASCO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No

DRAFT

J AND J RADIATOR SERVICE (Continued) **1024813521**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:
Owner/Operator Indicator: Owner

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J AND J RADIATOR SERVICE (Continued) **1024813521**

Owner/Operator Name:	JOSE A. CARRASCO/ JORGE ELGUERA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	664 STOCKTON AVE UNIT G.
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126-0000
Owner/Operator Telephone:	408-947-1043
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSE A CARRASCO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	664 STOCKTON AVE UNIT G
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-947-1043
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20060317
Handler Name:	J AND J RADIATOR SERVICE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

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AD247 **OUT OF BUSINESS** **CA HAZMAT** **S115780675**
ESE **664 STOCKTON AV SUITE E** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.183 mi.
965 ft. **Site 5 of 17 in cluster AD**

Relative: SAN JOSE HAZMAT:
Lower
Actual: Name: OUT OF BUSINESS
80 ft. Address: 664 STOCKTON AV SUITE E
City,State,Zip: SAN JOSE, CA 95110
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 600018
Class: Auto Repair

AD248 **J & J RADIATOR** **CA CUPA Listings** **S120049961**
ESE **664 STOCKTON AV UNIT G** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.183 mi.
965 ft. **Site 6 of 17 in cluster AD**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: J & J RADIATOR
80 ft. Address: 664 STOCKTON AV UNIT G
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.339957
Longitude: -121.912457
Record ID: PR0375175
Facility ID: FA0257371

Name: J & J RADIATOR
Address: 664 STOCKTON AV UNIT G
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.339957
Longitude: -121.912457
Record ID: PR0396966
Facility ID: FA0257371

AD249 **O/B (MIKE WILLIAMS AUTO)** **CA HAZMAT** **S115780626**
ESE **664 STOCKTON AV SUITE A1** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.183 mi.
965 ft. **Site 7 of 17 in cluster AD**

Relative: SAN JOSE HAZMAT:
Lower
Actual: Name: O/B (MIKE WILLIAMS AUTO)
80 ft. Address: 664 STOCKTON AV SUITE A1
City,State,Zip: SAN JOSE, CA 95126-2433
Date of Data: AS OF 02/07/2014
Region: SAN JOSE

DRAFT

O/B (MIKE WILLIAMS AUTO) (Continued) **S115780626**

File Num: 411224
Class: Auto Repair

AD250 **SAFE-WAY CHEMICAL CO INC** **CA HWP** **S107144590**
ESE **664 STOCKTON AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.183 mi.
965 ft. **Site 8 of 17 in cluster AD**

Relative:
Lower

Actual:
80 ft.

HWP:

EPA ID:	CAD042345884
Name:	SAFE-WAY CHEMICAL CO INC
Address:	664 STOCKTON AVE
Cleanup Status:	CLOSED
Latitude:	37.34044
Longitude:	-121.9124
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	200555
Senate District:	15
Assembly District:	28
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	Not reported
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	Not reported
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	56-60%
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported

Activities:

EPA ID:	CAD042345884
Facility Type:	Historical - Non-Operating
Facility Name:	SAFE-WAY CHEMICAL CO INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	Not reported
Title Description:	Imported 12/2011:STPERMIT
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit 1
Event Description:	New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date:	12/19/1997

EPA ID:	CAD042345884
Facility Type:	Historical - Non-Operating
Facility Name:	SAFE-WAY CHEMICAL CO INC

DRAFT

SAFE-WAY CHEMICAL CO INC (Continued) **S107144590**

Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:STPERMIT
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 07/26/1996

Closure:
EPA ID: CAD042345884
Facility Type: Historical - Non-Operating
Facility Name: SAFE-WAY CHEMICAL CO INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:STCLOSURE
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 10/15/2004

EPA ID: CAD042345884
Facility Type: Historical - Non-Operating
Facility Name: SAFE-WAY CHEMICAL CO INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:STCLOSURE
Due Date: Not reported
Comments: Revision to earlier Certification reports dated 6/03, Sep 23,2003.
Unit Names: Unit 1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 12/29/2003

EPA ID: CAD042345884
Facility Type: Historical - Non-Operating
Facility Name: SAFE-WAY CHEMICAL CO INC
Project Manager: Not reported

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SAFE-WAY CHEMICAL CO INC (Continued) **S107144590**

Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported
Type:	Not reported
Title Description:	Imported 12/2011:STCLOSURE
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit 1
Event Description:	Closure Final - CLOSURE PLAN APPROVED
Actual Date:	10/10/2002

Alias:

EPA ID:	CAD042345884
Facility Type:	Historical - Non-Operating
Facility Name:	SAFE-WAY CHEMICAL CO INC
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	Project Code (Site Code)
Alias:	200555

AD251 **MIDWAY AUTO REPAIR** **RCRA NonGen / NLR** **1024850095**
ESE **664 STOCKTON AVE STE A** **CAL000407344**
1/8-1/4 **SAN JOSE, CA 95126**
0.183 mi.
965 ft. **Site 9 of 17 in cluster AD**

Relative:
Lower

Actual:
80 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20150601
Handler Name:	MIDWAY AUTO REPAIR	
Handler Address:		664 STOCKTON AVE STE A
Handler City,State,Zip:		SAN JOSE, CA 95126
EPA ID:		CAL000407344
Contact Name:		AMIR JALALI
Contact Address:		664 STOCKTON AVE STE A
Contact City,State,Zip:		SAN JOSE, CA 95126
Contact Telephone:		408-289-1660
Contact Fax:		408-289-1660
Contact Email:		GOMIDWAYUSA@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		664 STOCKTON AVE STE A
Mailing City,State,Zip:		SAN JOSE, CA 95126
Owner Name:		AMIR JALALI

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MIDWAY AUTO REPAIR (Continued) **1024850095**

Owner Type:	Other
Operator Name:	AMIR JALALI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181001
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

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MIDWAY AUTO REPAIR (Continued) **1024850095**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMIR JALALI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	664 STOCKTON AVE STE A
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-289-1660
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMIR JALALI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	664 STOCKTON AVE STE A
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-289-1660
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20150601
Handler Name: MIDWAY AUTO REPAIR	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811198
NAICS Description:	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

DRAFT

AD252 **BROTHERS AUTO REPAIR & TIRES** **CA CUPA Listings** **S121474390**
ESE **664 STOCKTON AV D** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.183 mi.
965 ft. **Site 10 of 17 in cluster AD**

Relative:
Lower

Actual:
80 ft.

CUPA SANTA CLARA:

Name:	BROTHERS AUTO REPAIR & TIRES
Address:	664 STOCKTON AV D
City,State,Zip:	SAN JOSE, CA 95126
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.3401684
Longitude:	-121.9126393
Record ID:	PR0394741
Facility ID:	FA0267503

AD253 **SHARON'S AUTO REPAIR** **CA CERS HAZ WASTE** **S121790169**
ESE **664 STOCKTON AV** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.183 mi.
965 ft. **Site 11 of 17 in cluster AD**

Relative:
Lower

Actual:
80 ft.

CERS HAZ WASTE:

Name:	SHARON'S AUTO REPAIR
Address:	664 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	67039
CERS ID:	10354888
CERS Description:	Hazardous Waste Generator

CERS:

Name:	SHARON'S AUTO REPAIR
Address:	664 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	67039
CERS ID:	10354888
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	67039
Site Name:	SHARON'S AUTO REPAIR
Violation Date:	04-09-2019
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 04/11/2019. EPA ID CAL913313558 was inactive on 6/30/2017. Instructions on how to reactive this number was provided to the facility during the inspection. Do not transport any hazardous waste until the EPA ID number has been activated. Log on to https://hwts.dtsc.ca.gov to verify.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	67039

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SHARON'S AUTO REPAIR (Continued) **S121790169**

Site Name: SHARON'S AUTO REPAIR
Violation Date: 05-14-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/21/2015. Facility last certified their HMBP in 2011. Submit a complete HMBP on CERS. Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted annually to re-certify the HMBP.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 67039
Site Name: SHARON'S AUTO REPAIR
Violation Date: 04-09-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 04/11/2019. Facility has not provided written notification to the property owners of their compliance requirements with the HMBP program. A template was provided to the facility during the inspection. Provide property owners written notification that the facility is beholden to the compliance requirements of the HMBP program. Submit a copy to the inspector and retain a copy for your records.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Automotive repair facility. Currently storing used oil (1x 55 gallon) and waste coolant (1x 55 gallon) in HMBP quantities. Smaller quantities of motor oil (quart), transmission fluid (quart), coolant (gallon), various aerosols. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report. With the signature below, the owner agrees that SCC may enter and submit HMBP information in FrontCounter.sccgov.org on their behalf.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2019
Violations Found: Yes

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SHARON'S AUTO REPAIR (Continued) **S121790169**

Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Waste Generator Inspection with Ray Maiden from this Department. State EPA ID CAL913313558 is currently inactive. This facility is an automotive repair shop and was observed during the inspection or have the potential to generate the following wastes: -Used oil -Used antifreeze -Used drained oil filter (metal) -Used oil filters (paper/plastic) -Parts washer solvent Inspected interior and exterior of facility and trash cans. Inspection included review of all available hazardous waste disposal receipts from last 3 years. The facility owner demonstrated that she is thoroughly familiar with proper hazardous waste management. Emergency information posting was available, emergency equipment was available for use and fire extinguishers are annually inspected. The facility uses a commercial laundry service for their rags and uniforms. They participate in a battery core exchange program with Interstate. Based on the observed waste [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) Routine Inspection with Ray Maiden from this Department. The last HMBP was submitted on 9/4/2018 via Front Counter. CERS ID 10354888. There are no additional employees besides the Owner, Sharon Smith. The following reportable hazardous materials were observed during the inspection: 1.) 55 gallons of used oil Note: Based on the frequency of oil changes, the inspector recommends reducing the used oil and the used antifreeze containers to below 55 gallons each in order to no longer be applicable to the HMBP permit program. If this reduction is accomplished, contact the inspector to schedule a follow up inspection at ashley.ryder@cep.sccgov.org.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Automotive repair facility generating used oil, waste coolant and used oil filters. EPA ID# CAL913313558 is active. Emergency equipment available and properly maintained. CORRECTED: -Emergency actions form posted near phone.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 67039
Site Name: SHARON'S AUTO REPAIR
Site Address: 664 STOCKTON AV
Site City: SAN JOSE
Site Zip: 95110

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SHARON'S AUTO REPAIR (Continued) **S121790169**

Enf Action Date:	05-14-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	SMITH, SHARON
Entity Title:	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) 529-7445,

Affiliation Type Desc:	Parent Corporation
Entity Name:	SHARON'S AUTO REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	Sharon T. Smith
Entity Title:	Not reported
Affiliation Address:	1552 McKendrie St.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 529-7445,

Affiliation Type Desc:	Identification Signer
Entity Name:	Molly E Pritz Stein
Entity Title:	Proxy Consultant - HazMaterials Specialist I
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

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

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SHARON'S AUTO REPAIR (Continued) **S121790169**

Affiliation Phone:	(408) 918-3400,
Affiliation Type Desc:	Document Preparer
Entity Name:	Molly E Pritz Stein
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Sharon Lee Cole
Entity Title:	Not reported
Affiliation Address:	2413 Stoneridge Drive
Affiliation City:	Modesto
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95355
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	SHARON'S AUTO REPAIR
Entity Title:	Not reported
Affiliation Address:	1552 MCKENDRIE ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 294-6206,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1552 MCKENDRIE ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	,

AD254 **SHARONS AUTO REPAIR** **RCRA NonGen / NLR** **1025878023**
ESE **664 STOCKTON AVE** **CAL913313558**
1/8-1/4 **SAN JOSE, CA 95126**
0.183 mi.
965 ft. **Site 12 of 17 in cluster AD**

Relative: RCRA NonGen / NLR:
Lower

Actual: Date Form Received by Agency:		19911127
80 ft. Handler Name:	SHARONS AUTO REPAIR	
Handler Address:		664 STOCKTON AVE
Handler City,State,Zip:		SAN JOSE, CA 95126-0000
EPA ID:		CAL913313558
Contact Name:		SHARON T SMITH - OWNER
Contact Address:		1552 MCKENDRIE ST
Contact City,State,Zip:		SAN JOSE, CA 95126

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SHARONS AUTO REPAIR (Continued) **1025878023**

Contact Telephone:	408-294-6206
Contact Fax:	000-000-0000
Contact Email:	SHARONSAUTOREPAIR@ATT.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1552 MCKENDRIE ST
Mailing City,State,Zip:	SAN JOSE, CA 95126-0000
Owner Name:	SHARON'S AUTO REPAIR
Owner Type:	Other
Operator Name:	SHARON T SMITH - OWNER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

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SHARONS AUTO REPAIR (Continued) **1025878023**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SHARON'S AUTO REPAIR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	664 STOCKTON AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126-0000
Owner/Operator Telephone:	408-294-6206
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SHARON T SMITH - OWNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1552 MCKENDRIE ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-294-6206
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19911127
Handler Name: SHARONS AUTO REPAIR	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

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SHARONS AUTO REPAIR (Continued) **1025878023**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

X255 **GEER EXCAVATION INC** **CA CUPA Listings** **S112346697**
North **972 CHESTNUT DR** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.183 mi.
968 ft. **Site 5 of 9 in cluster X**

Relative: **Lower**
Actual: **72 ft.**

CUPA SANTA CLARA:
Name: GEER EXCAVATION INC
Address: 972 CHESTNUT DR
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.342065
Longitude: -121.912738
Record ID: PR0411462
Facility ID: FA0272085

X256 **GENE'S AUTOMOTIVE** **CA CUPA Listings** **S121471747**
North **1001 CHESTNUT ST** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.185 mi.
976 ft. **Site 6 of 9 in cluster X**

Relative: **Lower**
Actual: **71 ft.**

CUPA SANTA CLARA:
Name: GENE'S AUTOMOTIVE
Address: 1001 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.347372
Longitude: -121.918633
Record ID: PR0364249
Facility ID: FA0250981

Name: GENE'S AUTOMOTIVE
Address: 1001 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA

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GENE'S AUTOMOTIVE (Continued) **S121471747**

PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.347372
Longitude: -121.918633
Record ID: PR0396706
Facility ID: FA0250981

SAN JOSE HAZMAT:
Name: CLICK AUTO
Address: 1001 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401024
Class: Auto Repair

AC257 **V&S AUTO REPAIR** **RCRA NonGen / NLR** **1024787759**
East **543 W TAYLOR ST** **CAL000036990**
1/8-1/4 **SAN JOSE, CA 95110**
0.185 mi.
978 ft. **Site 2 of 6 in cluster AC**

Relative: **Lower**

Actual: **78 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 19900801
Handler Name: V&S AUTO REPAIR
Handler Address: 543 W TAYLOR ST
Handler City,State,Zip: SAN JOSE, CA 95110-0000
EPA ID: CAL000036990
Contact Name: VICTOR SANCHEZ/OWNER
Contact Address: 543 W TAYLOR ST
Contact City,State,Zip: SAN JOSE, CA 95110
Contact Telephone: 408-280-1488
Contact Fax: 408-280-1640
Contact Email: VSAUTO@LIVE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 543 W TAYLOR ST
Mailing City,State,Zip: SAN JOSE, CA 95110-0000
Owner Name: VICTOR SANCHEZ
Owner Type: Other
Operator Name: VICTOR SANCHEZ/OWNER
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

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V&S AUTO REPAIR (Continued) **1024787759**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VICTOR SANCHEZ/OWNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	543 W TAYLOR ST

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V&S AUTO REPAIR (Continued) **1024787759**

Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-280-1488
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	VICTOR SANCHEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	543 W TAYLOR ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-0000
Owner/Operator Telephone:	408-280-1488
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19900801
Handler Name: V&S AUTO REPAIR	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811113
NAICS Description:	AUTOMOTIVE TRANSMISSION REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AC258 **V & S AUTO REPAIR** **CA CERS HAZ WASTE** **S102416793**
East **543 W TAYLOR ST** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA HAZMAT**
0.185 mi. **CA CERS**
978 ft. **Site 3 of 6 in cluster AC**

Relative: **Lower**

Actual: **78 ft.**

CERS HAZ WASTE:

Name:	V & S AUTO REPAIR
Address:	543 W TAYLOR ST
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	79602
CERS ID:	10353811
CERS Description:	Hazardous Waste Generator

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V & S AUTO REPAIR (Continued) **S102416793**

CUPA SANTA CLARA:

Name:	V & S AUTO REPAIR
Address:	543 W TAYLOR ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.342361
Longitude:	-121.910956
Record ID:	PR0313478
Facility ID:	FA0209967

Name:	V & S AUTO REPAIR
Address:	543 W TAYLOR ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.342361
Longitude:	-121.910956
Record ID:	PR0396572
Facility ID:	FA0209967

SAN JOSE HAZMAT:

Name:	V & S AUTO REPAIRS
Address:	543 W TAYLOR ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	401459
Class:	Auto Repair

CERS:

Name:	V & S AUTO REPAIR
Address:	543 W TAYLOR ST
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	79602
CERS ID:	10353811
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	79602
Site Name:	V & S AUTO REPAIR
Violation Date:	08-09-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 10/04/2016. At the time of inspection, site map was missing locations of storm drains and emergency response equipment, evacuation routes and assembly points, and approximate scale. Amend map and re-upload to CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

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V & S AUTO REPAIR (Continued) **S102416793**

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-27-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/29/2013. OBSERVED CARDBOARD CONTAMINATED WITH OIL LAYED OUT ON THE FLOOR IN THE HAZARDOUS MATERIAL/WASTE STORAGE AREA. THE SATUARATED CARDBOARD MUST BE DISPOSED OF AS HAZARDOUS WASTE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/04/2016. EPA ID number CAL000036990 is currently inactive. Mr. Sanchez completed and faxed DTSC form 1358 at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-27-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 08/29/2013. OBSERVED ONE 55-GALLON DRUM OF USED OIL/FUEL FILTERS THAT DID NOT HAVE A CONTAINER LID.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 10/04/2016. Facility has not notified landlord in writing that they are subject to the HMBP.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 79602

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V & S AUTO REPAIR (Continued) **S102416793**

Site Name:	V & S AUTO REPAIR
Violation Date:	08-09-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 10/04/2016. Logs for annual training were not available for inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	79602
Site Name:	V & S AUTO REPAIR
Violation Date:	08-09-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 10/04/2016. Observed the following containers of hazardous waste with missing or blank labels at the time of inspection: 4x55 gallon used oil containers 2x30 gallon used oil tanks 1x30 gallon used oil tank 4x2 gallon pumps 1 drip pan collecting drips from drain table
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	79602
Site Name:	V & S AUTO REPAIR
Violation Date:	08-09-2016
Citation:	22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description:	Failure to retain for at least three years a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.
Violation Notes:	Returned to compliance on 10/04/2016. Mr. Sanchez is currently exchanging battery cores with Interstate but has not retained any receipts as proof of disposal.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	79602
Site Name:	V & S AUTO REPAIR
Violation Date:	08-09-2016
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

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V & S AUTO REPAIR (Continued) **S102416793**

Violation Notes: Returned to compliance on 10/04/2016. Nature and number of violations indicates that training has not been effective.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/04/2016. Facility last certified their CERS submittal in 2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/04/2016. No emergency response plan has been uploaded to CERS to date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 10/04/2016. Observed 1x55 gallon green drum with an open port during inspection. 3x55 gallon used oil drums had holes poked in the tops that do not allow the containers to be closed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

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V & S AUTO REPAIR (Continued) **S102416793**

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/04/2016. Receipts from most of 2016 were not available for inspection (saw receipt dated 7/26/16). No receipts from 2013 and on show the disposal of the 25 gallon parts washing solution in the shop. Obtain copies any missing waste disposal receipts and provide them to our office for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/04/2016. Facility has incorrect largest container volumes listed for used oil, new oil, and new ATF (should be 60, 120, 120 gallons respectively). Inventory does not specify the difference between recycled antifreeze and new antifreeze. New motor oil should not have a waste code and oil filters have an incorrect waste code.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/04/2016. No employee training plan has been submitted online to date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-27-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 08/29/2013. THE USED OIL/FUEL FILTERS CONTAINER DID NOT HAVE A PROPER LABEL.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 79602

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V & S AUTO REPAIR (Continued) **S102416793**

Site Name: V & S AUTO REPAIR
Violation Date: 08-27-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/29/2013. OBSERVED THE FOLLOWING EMPTY AND NO LONGER IN-USE HAZARDOUS MATERIAL/WASTE CONTAINERS THAT DID NOT HAVE PROPER LABELS: - TWO 55-GALLON DRUMS - ONE 55-GALLON MOTOR OIL TANK - ONE 30-GALLON ATF TANK
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-27-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/29/2013. OBSERVED THE FOLLOWING CONTAINERS HOLDING A HAZARDOUS WASTE WITHOUT THE PROPER LABELS: - FOUR 55-GALLON DRUMS OF USED OIL - TWO 55-GALLON DRUMS OF USED COOLANT - TWO 30-GALLON ROLLERS OF USED OIL
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/04/2016. Observed 2x55 gallon containers of recyclable antifreeze with missing labels. Mr. Sanchez was given labels and on requirements for managing recyclable materials.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted electronically to CERS in 2013. Facility has the following chemicals above reporting thresholds: 120 gallons of new oil 120 gallons of ATF 340 gallons of used oil (largest container 60 gallons) 2x55 gallons of new antifreeze 2x55 gallons of recyclable antifreeze
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

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V & S AUTO REPAIR (Continued) **S102416793**

Eval General Type: Other/Unknown
Eval Date: 08-29-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ONSITE TO PERFORM FOLLOW-UP INSPECTION TO HAZARDOUS WASTE GENERATOR INSPECTION PERFORMED ON 8-27-13. COMPLETED WALKTHROUGH OF BACK HALF OF SHOP AND REVIEWED HAZARDOUS WASTE DISPOSAL RECEIPTS. BASED ON HAZARDOUS WASTE DISPOSAL RECEIPTS THIS FACILITY IS A SMALL QUANTITY HAZARDOUS WASTE GENERATOR. ENSURE THAT HAZARDOUS WASTE IS PICKED UP WITHIN THE ALLOWED 180 DAYS ACCUMULATION TIME. THE FOLLOWING BLANK LABELS WERE PROVIDED: HAZARDOUS WASTE EMPTY CONTAINER USED OIL/FUEL FILTERS PROVIDED FLYER FOR FREE CLASS OFFERED BY SANTA CLARA COUNTY FOR THE HAZARDOUS WASTE GENERATOR PROGRAM. PROVIDED SAMPLE EMERGENCY INFORMATION POSTER. RECEIVED RETURN TO COMPLIANCE FOR NOI DATED 8-27-13 AND VERIFIED CORRECTIVE ACTIONS WERE COMPLETED.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection conducted with Rich Owens. Inspection include review of manifests for waste oil and oil filter pickups and inspection of work areas. Facility does auto service and no auto body. The following violations were corrected at the time of inspection: G020 Marking of hazardous waste: 2x 20 gallon mobile oil containers had no labels at the time of inspection. Labels were affixed by Mr. Sanchez. G211 Emergency Information Posted (SQG): Emergency posting did not include the locations of emergency response equipment. Posting was completed at the time of inspection. G114 Emergency Aisle Space: Mr. Sanchez removed chords that were obstructing access the fire extinguisher during the inspection. G402 Container marking (contaminated containers): 2x55 gallon empty used oil containers had no markings and were marked by Mr. Sanchez during the inspection. Notes: 1. Mr. Sanchez was advised that completely empty aerosol cans can be recycled but non-empty cans must be [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO PERFORM ROUTINE HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION. WALKTHROUGH OF FRONT HALF OF SHOP WAS PERFORMED WITH VICTOR SANCHEZ JR. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) DOCUMENTS BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. HARD COPIES ARE NO LONGER ALLOWED FOR THESE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FOR MORE DETAILS ON ELECTRONIC REPORTING SEE: www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx . OBSERVED THE FOLLOWING HAZARDOUS MATERIALS/WASTES: - USED OIL, 4 X

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V & S AUTO REPAIR (Continued) **S102416793**

55-GALLON DRUMS - USED OIL/FUEL FILTERS, 1 X 55-GALLON DRUM - MOTOR OIL, 1 X 100-GALLON TANK - AUTOMATIC TRANSMISSION FLUID, 1 X 100-GALLON TANK - REUSABLE ATF, 30-GALLON TANK - USED COOLANT, 2 X 55-GALLON DRUMS - COOLANT, 2 X 55-GALLON DRUMS - ABSORBENT, 1 X [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO PERFORM ROUTINE HAZARDOUS WASTE INSPECTION. WALKTHROUGH OF FRONT HALF OF SHOP WAS PERFORMED WITH VICTOR SANCHEZ JR. UNABLE TO COMPLETE INSPECTION AS VICTOR SANCHEZ SR REFUSED CONTINUATION. THE BACK AREA OF SHOP STILL NEEDS TO BE INSPECTED AND A REVIEW OF DOCUMENTS INCLUDING RECEIPTS FOR HAZARDOUS WASTE DISPOSAL NEEDS TO BE COMPLETED.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 79602
Site Name: V & S AUTO REPAIR
Site Address: 543 W TAYLOR ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 08-27-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 79602
Facility Name: V & S AUTO REPAIR
Env Int Type Code: HWG
Program ID: 10353811
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.342120
Longitude: -121.911620

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: VICTOR SANCHEZ JR.
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

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V & S AUTO REPAIR (Continued) **S102416793**

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: V&S AUTO REPAIR
Entity Title: Not reported
Affiliation Address: 543 W TAYLOR ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 280-1488,

Affiliation Type Desc: Document Preparer
Entity Name: VICTOR SANCHEZ JR.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: VICTOR L. SANCHEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 280-1488,

Affiliation Type Desc: Parent Corporation
Entity Name: V & S AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Environmental Contact
Entity Name: VICTOR L SANCHEZ
Entity Title: Not reported
Affiliation Address: 543 W TAYLOR ST
Affiliation City: SAN JOSE

DRAFT

V & S AUTO REPAIR (Continued) **S102416793**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 543 W TAYLOR ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: ,

AC259 **AIRPORT EXPRESS RENT-A-CAR** **CA CERS HAZ WASTE** **S112206415**
East **711 COLEMAN AV** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA HAZNET**
0.194 mi. **CA HAZMAT**
1023 ft. **Site 4 of 6 in cluster AC** **CA CERS**
CA HWTS

Relative:
Lower

Actual:
77 ft.

CERS HAZ WASTE:
Name: AIRPORT EXPRESS RENT-A-CAR
Address: 711 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 3724
CERS ID: 10355365
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: AIRPORT EXPRESS RENT-A-CAR
Address: 711 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.342669
Longitude: -121.911277
Record ID: PR0409872
Facility ID: FA0271424

Name: AIRPORT EXPRESS RENT-A-CAR
Address: 711 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.342669
Longitude: -121.911277
Record ID: PR0409871
Facility ID: FA0271424

DRAFT

AIRPORT EXPRESS RENT-A-CAR (Continued) **S112206415**

HAZNET:

Name:	AIRPORTEXPRESS RENT A CAR
Address:	711 COLEMAN AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951101812
Contact:	FARIBORZ PAHLAVAN
Telephone:	6503339304
Mailing Name:	Not reported
Mailing Address:	PO BOX 1456
Year:	2015
Gepaid:	CAL000362823
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05

Additional Info:

Year:	2015
Gen EPA ID:	CAL000362823
Shipment Date:	20151027
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20151105
Manifest ID:	005032483SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	AIRPORT EXPRESS RENT-A-CAR LLC
Address:	711 COLEMAN AV
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	601505
Class:	Auto Wrecking/Misc Simple Facility

DRAFT

AIRPORT EXPRESS RENT-A-CAR (Continued) **S112206415**

CERS:
Name: AIRPORT EXPRESS RENT-A-CAR
Address: 711 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 3724
CERS ID: 10355365
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 03-20-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/24/2014. OBSERVED TWO 55-GALLON DRUMS AND ONE 20-GALLON ROLLER OF USED OIL STORED INSIDE THE SHOP THAT DID NOT HAVE THE REQUIRED HAZARDOUS WASTE LABELS. THE HAZARDOUS WASTE LABEL ON THE WASTE COOLANT DRUM IS MISSING THE NAME AND ADDRESS OF GENERATOR, COMPOSITION, PHYSICAL STATE, AND HAZARDOUS PROPERTIES OF THE WASTE. COMPLETE THE HAZARDOUS WASTE LABELS AS REQUIRED AND ATTACH TO THE CONTAINERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 05-29-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 06/26/2018. Per Jesus Vega, the last pick up for used oil and shop towels (disposed of as hazardous waste) was 10/21/16.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 05-29-2018
Citation: 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

DRAFT

AIRPORT EXPRESS RENT-A-CAR (Continued) **S112206415**

	at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/26/2018. Observed the following hazardous materials onsite that are not listed in the inventory submitted via the CERS website: Oil, 2 x 55 gallons Transmission fluid, 2 x 55 gallons
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	3724
Site Name:	AIRPORT EXPRESS RENT-A-CAR
Violation Date:	05-29-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 06/26/2018. Facility does not have a record of employee training in emergency response and safety procedures.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	3724
Site Name:	AIRPORT EXPRESS RENT-A-CAR
Violation Date:	06-01-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 06/26/2018. Your State ID number, CAL000362823, is inactive.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	3724
Site Name:	AIRPORT EXPRESS RENT-A-CAR
Violation Date:	05-29-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 06/26/2018. The Hazardous Materials Business Plan (HMBP) was last reviewed and electronically submitted on 4/24/14.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	3724
Site Name:	AIRPORT EXPRESS RENT-A-CAR
Violation Date:	03-20-2014
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

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AIRPORT EXPRESS RENT-A-CAR (Continued) **S112206415**

Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 04/24/2014. THE FOLLOWING HAZARDOUS WASTE STREAMS HAVE ACCUMULATED ON-SITE LONGER THAN THE 180 DAYS ALLOWED FOR A SMALL QUANTITY HAZARDOUS WASTE GENERATOR: USED OIL - LAST PICKUP DATE WAS 9/3/2013 PER WASTE PICKUP RECEIPT WASTE COOLANT - LAST PICKUP DATE WAS 4/4/2012 PER WASTE PICK UP RECEIPT MAKE ARRANGEMENT FOR THE IMMEDIATE REMOVAL OF THESE WASTE STREAMS. PROVIDE COPIES OF THE RECEIPTS TO OUR OFFICE WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	3724
Site Name:	AIRPORT EXPRESS RENT-A-CAR
Violation Date:	03-20-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/24/2014. OBSERVED A 2' X 2' PILE OF GRANULAR ABSORBENT POURED OVER AN OIL SPILL/LEAK IN THE FACILITY PARKING LOT. PER JOEL RAHIMI THE ABSORBENT HAD BEEN THERE FOR A FEW DAYS. USED ABSORBENT MUST BE IMMEDIATELY SWEPT UP AND PROPERLY STORED. ONCE THE ABSORBENT IS SATURATED AND NO LONGER USABLE IT MUST BE DISPOSED OF AS HAZARDOUS WASTE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	3724
Site Name:	AIRPORT EXPRESS RENT-A-CAR
Violation Date:	05-29-2018
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 06/26/2018.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	3724
Site Name:	AIRPORT EXPRESS RENT-A-CAR
Violation Date:	03-20-2014
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 04/24/2014. THE LABEL ON THE 55-GALLON DRUM OF USED OIL/FUEL FILTERS DID NOT HAVE AN ACCUMULATION START DATE MARKED ON IT. THE LAST PICK UP RECEIPT REVIEWED SHOWS THE FILTER WERE PICKED UP ON 8/20/2013. MARK THE INITIAL DATE OF ACCUMULATION ON THE CONTAINER AND ENSURE THE FILTERS ARE PICKED UP WITHIN ONE YEAR.

DRAFT

AIRPORT EXPRESS RENT-A-CAR (Continued) **S112206415**

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

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 03-20-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 04/24/2014. PER THE OWNER, FRED PAHLAVAN, THE SHOP TOWELS WERE PICKED BY RCA OIL RECOVERY ALONG WITH THE USED OIL, HOWEVER, THE RCA OIL RECOVERY RECEIPT DID NOT INDICATE THIS WASTE STREAM. SHOP TOWELS MUST BE SENT TO AN AUTHORIZED COMMERCIAL LAUNDRY SERVICE FOR CLEANING OR MANAGED AS HAZARDOUS WASTE. KEEP RECEIPTS FOR THE SERVICE OR DISPOSAL FOR AT LEAST 3 YEARS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 05-29-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/26/2018. The following containers were not properly labeled: Used Oil, 3 x 55 gallons, labels attached but not filled out (inside storage area) Used Oil, 2 x 55 gallons, no labels attached (outside storage area) Used Coolant, 55 gallons, no label attached (outside storage area)
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 03-20-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 04/24/2014. THE LAST HMBP SUBMITTAL IS DATED 8/20/2012. THE HAZARDOUS MATERIALS INVENTORY MUST BE REVIEWED, AMENDED IF NECESSARY AND CERTIFIED ANNUALLY. HMBP DOCUMENTS ARE NOW REQUIRED TO BE SUBMITTED ELECTRONICALLY ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov/.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

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AIRPORT EXPRESS RENT-A-CAR (Continued) **S112206415**

Violation Source: CERS,

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 03-20-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 04/24/2014. OBSERVED ONE QUART SIZE CONTAINER OF AUTOMATIC TRANSMISSION FLUID IN THE REGULAR TRASH THAT STILL HAD A POURABLE QUANTITY OF HAZARDOUS MATERIAL INSIDE IT. ENSURE THE HAZARDOUS MATERIALS CONTAINERS ARE THOROUGHLY EMPTIED BEFORE DISPOSING OF THEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 03-20-2014
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 04/24/2014. THE EPA ID #CAL000362823 ASSIGNED TO THIS FACILITY IS INACTIVE AS OF 06/30/2013. CONTACT DTSC TO REACTIVATE YOUR EPA ID WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 05-29-2018
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes: Returned to compliance on 06/26/2018. The last annual service date for the fire extinguishers was October 2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency

DRAFT

AIRPORT EXPRESS RENT-A-CAR (Continued) **S112206415**

Eval Notes: THIS INSPECTION BEGAN ON 3/14/2014 AND CONCLUDED TODAY. PROVIDED THE FOLLOWING GUIDANCE DOCUMENTS: - SMALL AUTOMOTIVE REPAIR FACILITIES REQUIREMENTS - FLYER FOR FREE HAZARDOUS WASTE MANAGEMENT CLASS
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: Oil, 2 x 55 gallons Transmission fluid, 2 x 55 gallons Used Oil, 5 x 55 gallons Used Coolant, 55 gallons
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 5/29/18 and concluded today. Observed the following hazardous wastes onsite: Used Oil, 5 x 55 gallons Used Coolant, 55 gallons Used filters, 55 gallons Waste solids (shop towels for disposal), 55 gallons Owner: Fred Pahlavan 650-333-9304
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: OBSERVED THE FOLLOWING HAZARDOUS MATERIALS ONSITE: USED OIL - 270 GALLONS (ONE 30-GALLON AND TWO 55-GALLON DRUMS OUTSIDE AND ONE 20-GALLON ROLLER AND TWO 55-GALLON DRUMS INSIDE) WASTE COOLANT - 55 GALLONS USED FILTERS - 55 GALLON DRUM
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Site Address: 711 COLEMAN AV
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 03-20-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 3724

DRAFT

AIRPORT EXPRESS RENT-A-CAR (Continued) **S112206415**

Site Name: AIRPORT EXPRESS RENT-A-CAR
Site Address: 711 COLEMAN AV
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 03-20-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Fred Pahlavan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-9304,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 711 COLEMAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: FARIBORZ PAHLAVAN
Entity Title: Not reported
Affiliation Address: 711 COLEMAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (650) 333-9304,

Affiliation Type Desc: Parent Corporation
Entity Name: AIRPORT EXPRESS RENT-A-CAR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: FARIBORZ PAHLAVAN
Entity Title: OWNER
Affiliation Address: Not reported

DRAFT

AIRPORT EXPRESS RENT-A-CAR (Continued) **S112206415**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	MEHRAM ESLAMBOLIIPOUR
Entity Title:	Not reported
Affiliation Address:	711 COLEMAN AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(619) 666-1000,
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400,
Affiliation Type Desc:	Document Preparer
Entity Name:	fariborz pahlavan
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	FARIBORZ PAHLAVAN
Entity Title:	Not reported
Affiliation Address:	711 COLEMAN AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	,

HWTS:

Name:	AIRPORTEXPRESS RENT A CAR
Address:	711 COLEMAN AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000362823
Inactive Date:	06/30/2020
Create Date:	04/13/2011
Last Act Date:	Not reported
Mailing Name:	Not reported

DRAFT

AIRPORT EXPRESS RENT-A-CAR (Continued) **S112206415**

Mailing Address:	711 COLAMAN AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951100000
Owner Name:	FARIBORZ PAHLAVAN
Owner Address:	711 COLEMAN AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951101812
Contact Name:	FARIBORZ PAHLAVAN
Contact Address:	711 COLEMAN AVE
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.3425
Longitude:	-121.91165

NAICS:

EPA ID:	CAL000362823
Create Date:	2011-04-13 12:48:29.483
NAICS Code:	532111
NAICS Description:	Passenger Car Rental
Issued EPA ID Date:	2011-04-13 12:48:29.47000
Inactive Date:	2020-06-30 00:00:00
Facility Name:	AIRPORTEXPRESS RENT A CAR
Facility Address:	711 COLEMAN AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951101812

AC260 **AIRPORTEXPRESS RENT A CAR** **RCRA NonGen / NLR** **1024829500**
East **711 COLEMAN AVE** **CAL000362823**
1/8-1/4 **SAN JOSE, CA 95110**
0.194 mi.
1023 ft. **Site 5 of 6 in cluster AC**

Relative: **Lower**

Actual: **77 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20110413
Handler Name:	AIRPORTEXPRESS RENT A CAR
Handler Address:	711 COLEMAN AVE
Handler City,State,Zip:	SAN JOSE, CA 95110-1812
EPA ID:	CAL000362823
Contact Name:	FARIBORZ PAHLAVAN
Contact Address:	711 COLEMAN AVE
Contact City,State,Zip:	SAN JOSE, CA 95110
Contact Telephone:	650-333-9304
Contact Fax:	408-292-8919
Contact Email:	FAPAHLAVAN@SBCGLOBAL.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported

DRAFT

AIRPORTEXPRESS RENT A CAR (Continued) **1024829500**

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	711 COLAMAN AVE
Mailing City,State,Zip:	SAN JOSE, CA 95110-0000
Owner Name:	FARIBORZ PAHLAVAN
Owner Type:	Other
Operator Name:	FARIBORZ PAHLAVAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905

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AIRPORTEXPRESS RENT A CAR (Continued) **1024829500**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FARIBORZ PAHLAVAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	711 COLEMAN AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-1812
Owner/Operator Telephone:	650-333-9304
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FARIBORZ PAHLAVAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	711 COLEMAN AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	650-333-9304
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20110413
Handler Name:	AIRPORTEXPRESS RENT A CAR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	532111
NAICS Description:	PASSENGER CAR RENTAL

Facility Has Received Notices of Violations:

Violations:	No Violations Found

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AIRPORTEXPRESS RENT A CAR (Continued) **1024829500**

Evaluation Action Summary:
Evaluations: No Evaluations Found

AC261 **WM RACKSTRAW CABINET** **CA HIST UST** **U001602510**
East **709 COLEMAN AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.194 mi.
1023 ft. **Site 6 of 6 in cluster AC**

Relative:
Lower

Actual:
77 ft.

HIST UST:

Name:	WM RACKSTRAW CABINET
Address:	709 COLEMAN AVE
City,State,Zip:	SAN JOSE, CA 95110
File Number:	00020AC0
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020AC0.pdf
Region:	STATE
Facility ID:	00000020088
Facility Type:	Other
Other Type:	MFG. CABINETS
Contact Name:	Not reported
Telephone:	4082514746
Owner Name:	WILLIAM RACKSTRAW
Owner Address:	709 COLEMAN AVE.
Owner City,St,Zip:	SAN JOSE, CA 95110
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

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262
WSW
1/8-1/4
0.195 mi.
1032 ft.

LEO STREAM
1144 W HEDDING STREET
SAN JOSE, CA 95126

RCRA NonGen / NLR

1025839329
CAC003018929

Relative:
Higher

Actual:
86 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20190610
Handler Name:	LEO STREAM	
Handler Address:		1144 W HEDDING STREET
Handler City,State,Zip:		SAN JOSE, CA 95126
EPA ID:		CAC003018929
Contact Name:		LEO STREAM
Contact Address:		1144 W HEDDING STREET
Contact City,State,Zip:		SAN JOSE, CA 95126
Contact Telephone:		408-806-0151
Contact Fax:		Not reported
Contact Email:		MELISA@ENV-REM.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1144 W HEDDING STREET
Mailing City,State,Zip:		SAN JOSE, CA 95126
Owner Name:		LEO STREAM
Owner Type:		Other
Operator Name:		LEO STREAM
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

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LEO STREAM (Continued) **1025839329**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LEO STREAM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1144 W HEDDING STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-806-0151
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LEO STREAM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1144 W HEDDING STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-806-0151
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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LEO STREAM (Continued) **1025839329**

Historic Generators:
Receive Date: 20190610
Handler Name: LEO STREAM
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

263
SE
1/8-1/4
0.196 mi.
1034 ft.

JASON SILVA **RCRA NonGen / NLR** **1024748423**
803 VILLA AVENUE **CAC002968202**
SAN JOSE, CA 95126

Relative:
Higher

Actual:
88 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20180626
Handler Name: JASON SILVA
Handler Address: 803 VILLA AVENUE
Handler City,State,Zip: SAN JOSE, CA 95126
EPA ID: CAC002968202
Contact Name: JASON SILVA
Contact Address: 370 SOUTH WILLARD AVENUE
Contact City,State,Zip: SAN JOSE, CA 95126
Contact Telephone: 408-750-0755
Contact Fax: Not reported
Contact Email: NICOLE@ENV-REM.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 370 SOUTH WILLARD AVENUE
Mailing City,State,Zip: SAN JOSE, CA 95126
Owner Name: JASON SILVA

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JASON SILVA (Continued) **1024748423**

Owner Type:	Other
Operator Name:	JASON SILVA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

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JASON SILVA (Continued) **1024748423**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JASON SILVA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	370 SOUTH WILLARD AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-750-0755
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JASON SILVA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	370 SOUTH WILLARD AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-750-0755
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180626
Handler Name: JASON SILVA	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

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AD264
ESE
1/8-1/4
0.199 mi.
1050 ft.

ACRYLONICS LABORATORIES
656 STOCKTON AV
SAN JOSE, CA 95126

CA HAZMAT **S103176914**
N/A

Site 13 of 17 in cluster AD

Relative:
Lower

Actual:
80 ft.

SAN JOSE HAZMAT:

Name:	ACRYLONICS LABORATORIES
Address:	656 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95126
Region:	SAN JOSE
File Num:	401321
Class:	Auto Wrecking/Misc Simple Facility

W265
NNE
1/8-1/4
0.199 mi.
1053 ft.

T-MOBILE WEST CORP SF04944A
909 COLEMAN AV CELL
SAN JOSE, CA 95110

CA HAZMAT **S121090892**
N/A

Site 5 of 5 in cluster W

Relative:
Lower

Actual:
72 ft.

SAN JOSE HAZMAT:

Name:	T-MOBILE WEST CORP SF04944A
Address:	909 COLEMAN AV CELL
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	603715
Class:	Auto Wrecking/Misc Simple Facility

X266
North
1/8-1/4
0.201 mi.
1061 ft.

K AND C TRANSMISSION
556 VERMONT ST
SAN JOSE, CA 95110

RCRA NonGen / NLR **1024840855**
CAL000390101

Site 7 of 9 in cluster X

Relative:
Lower

Actual:
71 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20131009
Handler Name:	K AND C TRANSMISSION	
Handler Address:		556 VERMONT ST
Handler City,State,Zip:		SAN JOSE, CA 95110
EPA ID:		CAL000390101
Contact Name:		KENY QUITERIO
Contact Address:		727 DAKOTA DR
Contact City,State,Zip:		SAN JOSE, CA 95111
Contact Telephone:		408-449-0568
Contact Fax:		408-449-0568
Contact Email:		KENYQUIT@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		556 VERMONT ST
Mailing City,State,Zip:		SAN JOSE, CA 95110-0000

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K AND C TRANSMISSION (Continued) **1024840855**

Owner Name:	KENY QUITERIO
Owner Type:	Other
Operator Name:	KENY QUITERIO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

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K AND C TRANSMISSION (Continued) **1024840855**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: KENY QUITERIO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 727 DAKOTA DR
Owner/Operator City,State,Zip: SAN JOSE, CA 95111
Owner/Operator Telephone: 408-449-0568
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KENY QUITERIO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 556 VERMONT ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-0000
Owner/Operator Telephone: 408-449-0568
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20131009
Handler Name: K AND C TRANSMISSION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

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X267 **K & C TRANSMISSION** **CA CERS HAZ WASTE** **S112984161**
North **556 VERMONT ST** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA HAZNET**
0.201 mi. **CA HAZMAT**
1061 ft. **Site 8 of 9 in cluster X** **CA CERS**
CA HWTS

Relative:
Lower

Actual:
71 ft.

CERS HAZ WASTE:
Name: K & C TRANSMISSION
Address: 556 VERMONT ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 40884
CERS ID: 10458889
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: K & C TRANSMISSION
Address: 556 VERMONT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3476657
Longitude: -121.9180726
Record ID: PR0415019
Facility ID: FA0274446

Name: K & C TRANSMISSION
Address: 556 VERMONT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3476657
Longitude: -121.9180726
Record ID: PR0415020
Facility ID: FA0274446

HAZNET:
Name: DUSTY WOLF INC
Address: 556 VERMONT ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951101520
Contact: EDWARD REINER
Telephone: 4156657268
Mailing Name: Not reported
Mailing Address: 191 MORNINGSIDE DR

Year: 2011
Gepaid: CAC002663753
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.532

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K & C TRANSMISSION (Continued) **S112984161**

Additional Info:

Year:	2011
Gen EPA ID:	CAC002663753
Shipment Date:	20110317
Creation Date:	4/27/2011 18:30:52
Receipt Date:	20110318
Manifest ID:	006392748JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.532
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	K & C TRANSMISSION
Address:	556 VERMONT ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	602052
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	K & C TRANSMISSION
Address:	556 VERMONT ST
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	40884
CERS ID:	10458889
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	40884
Site Name:	K & C TRANSMISSION
Violation Date:	04-28-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 06/01/2016. Facility is currently shipping off oily water from the parts washer on a consolidated manifest. Oily water must be shipped on a UNIFORM MANIFEST and is not eligible for the consolidated manifest.

DRAFT

K & C TRANSMISSION (Continued) **S112984161**

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

Site ID: 40884
Site Name: K & C TRANSMISSION
Violation Date: 04-28-2016
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 06/01/2016. Determine if the following items are hazardous waste and ensure they are managed properly: 1.) Observed a 1 gallon container of 815 QR in a damaged container outside. Determine if this material must be managed as hazardous waste before disposing of it. Please respond with information on the what the item above was determined to be hazardous waste and how each item was managed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40884
Site Name: K & C TRANSMISSION
Violation Date: 04-28-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 06/01/2016. Facility has not re-certified their HMBP since 2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40884
Site Name: K & C TRANSMISSION
Violation Date: 04-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/01/2016. No employee training plan has been completed on CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40884
Site Name: K & C TRANSMISSION
Violation Date: 04-28-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

DRAFT

K & C TRANSMISSION (Continued) **S112984161**

Violation Notes: Returned to compliance on 06/01/2016. Facility has notified landowner of their hazardous materials business plan but has not notified them in writing.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40884
Site Name: K & C TRANSMISSION
Violation Date: 04-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/01/2016. No site map has been uploaded to CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40884
Site Name: K & C TRANSMISSION
Violation Date: 04-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/01/2016. No emergency response plan has been completed on CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40884
Site Name: K & C TRANSMISSION
Violation Date: 04-28-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 06/01/2016. Observed 1x55 gallon open container holding used fuel filters. Ensure all containers are tightly closed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection conducted with Joanne Tracey. Facility has the following reportable quantities of hazardous materials: 2x55 gallons of used oil Approximately 200 cf of oxygen gas The facility has the following non-reportable quantities of hazardous materials: - misc. latex paints

DRAFT

K & C TRANSMISSION (Continued) **S112984161**

- misc floor cleaners -1x55 gallon used oil and fuel filter container
- 4x55 gallon containers of various new oils and lubricants

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility works on transmissions only and has 2 parts washers on-site, 1 that is topped off by Mr. Quiterio (solvent-based) and another that is serviced (water-based). All oil skimmed off washers are managed as hazardous waste. Facility has annually serviced fire extinguishers and rags are commercially laundered. Facility has absorbent for spills but does not currently have a container for used absorbent. Mop water does not container degreaser and does not have an oily sheen. Facility is run by 2 partners and has no employees. Mr. Quiterio attended county hazardous waste training and inspects all waste containers weekly. Mr. Quiterio fixed the following violations at the time of inspection: Container Marking- Several containers of hazardous waste were missing their hazardous constituents, 1x5 gallon bucket and 1 fluid exchanger had no hazardous waste labels. All labels were completed at the time of inspection. Container Open- Several containers under transmission [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 40884
Facility Name: K & C TRANSMISSION
Env Int Type Code: HWG
Program ID: 10458889
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.347540
Longitude: -121.918190

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: keny quiterio
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

DRAFT

K & C TRANSMISSION (Continued) **S112984161**

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

Affiliation Type Desc: Legal Owner
Entity Name: QUITERIO, KENY
Entity Title: Not reported
Affiliation Address: 556 VERMONT ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 449-0568,

Affiliation Type Desc: Identification Signer
Entity Name: keny quiterio
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: DOUGLAS GREEN
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) 592-4824,

Affiliation Type Desc: Environmental Contact
Entity Name: Keny quiterio
Entity Title: Not reported
Affiliation Address: 556 Vermont St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 556 VERMONT ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Keny quiterio
Entity Title: Not reported

DRAFT

K & C TRANSMISSION (Continued) **S112984161**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 449-0568,
Affiliation Type Desc:	Parent Corporation
Entity Name:	K&C TRANSMISSION
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

HWTS:

Name:	DUSTY WOLF INC
Address:	556 VERMONT ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAC002663753
Inactive Date:	09/01/2011
Create Date:	03/04/2011
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	191 MORNINGSIDE DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN FRANCISCO, CA 94132
Owner Name:	DUSTY WOLF INC
Owner Address:	191 MORNINGSIDE DR
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN FRANCISCO, CA 94132
Contact Name:	EDWARD REINER
Contact Address:	191 MORNINGSIDE DR
Contact Address 2:	Not reported
City,State,Zip:	SAN FRANCISCO, CA 94132
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	37.34738
Longitude:	-121.91807

X268 **OUT OF BUSINESS** **CA HAZMAT** **S115780476**
North **550 VERMONT ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.201 mi.
1061 ft. **Site 9 of 9 in cluster X**

Relative: SAN JOSE HAZMAT:
Lower

Name:	OUT OF BUSINESS (MEDIA INNOVATIONS)
Address:	550 VERMONT ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	404634

Actual:
71 ft.

DRAFT

OUT OF BUSINESS (Continued) **S115780476**

Class: Auto Repair

Name: OUT OF BUSINESS
Address: 550 VERMONT ST
City,State,Zip: SAN JOSE, CA 95110-1520
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 404634
Class: Auto Repair

AA269 **A1 PERFORMANCE AUTO REPAIR** **CA CUPA Listings** **S121287962**
ENE **780 COLEMAN AV** **CA HWTS** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.202 mi.
1064 ft. **Site 10 of 11 in cluster AA**

Relative:
Lower

Actual:
73 ft.

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

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

HWTS:
Name: A1PERFORMANCE EUROPEAN AUTO REPAIR
Address: 780 COLEMAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000431985
Inactive Date: Not reported
Create Date: 11/07/2017
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 780 COLEMAN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95110
Owner Name: HUONG DO
Owner Address: 296 DELIA ST
Owner Address 2: Not reported

DRAFT

A1 PERFORMANCE AUTO REPAIR (Continued) **S121287962**

Owner City,State,Zip:	SAN JOSE, CA 95127
Contact Name:	CLIFF DO
Contact Address:	780 COLEMAN AVE
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.344042
Longitude:	-121.912227

NAICS:

EPA ID:	CAL000431985
Create Date:	2017-11-07 15:55:48.707
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2017-11-07 15:55:48.70300
Inactive Date:	Not reported
Facility Name:	A1PERFORMANCE AUTO REPAIR
Facility Address:	780 COLEMAN AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95110

AA270 **A1PERFORMANCE EUROPEAN AUTO REPAIR** **RCRA NonGen / NLR** **1024863440**
ENE **780 COLEMAN AVE** **CAL000431985**
1/8-1/4 **SAN JOSE, CA 95110**
0.202 mi.
1064 ft. **Site 11 of 11 in cluster AA**

Relative:
Lower

Actual:
73 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20210629
Handler Name:	A1PERFORMANCE EUROPEAN AUTO REPAIR
Handler Address:	780 COLEMAN AVE
Handler City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000431985
Contact Name:	HUONG DO PRESIDENT
Contact Address:	780 COLEMAN AVE
Contact City,State,Zip:	SAN JOSE, CA 95110
Contact Telephone:	408-890-1088
Contact Fax:	Not reported
Contact Email:	CLIFFDOA1PERFORMANCE@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	296 DELIA ST
Mailing City,State,Zip:	SAN JOSE, CA 95127
Owner Name:	HUONG DO

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A1PERFORMANCE EUROPEAN AUTO REPAIR (Continued) **1024863440**

Owner Type:	Other
Operator Name:	HUONG DO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210702
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

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A1PERFORMANCE EUROPEAN AUTO REPAIR (Continued) **1024863440**

Sub-Part P Indicator: No

Handler - Owner Operator:

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

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

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

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HUONG DO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	780 COLEMAN AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-890-1088
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	CLIFFDOA1PERFORMANCE@GMAIL.COM

Historic Generators:

Receive Date:	20171107
Handler Name:	A1PERFORMANCE AUTO REPAIR
Federal Waste Generator Description:	Not a generator, verified

DRAFT

A1PERFORMANCE EUROPEAN AUTO REPAIR (Continued) **1024863440**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210629
Handler Name: A1PERFORMANCE EUROPEAN AUTO REPAIR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

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271 West 1/8-1/4 0.202 mi. 1069 ft.

HOUSING FOR INDEPENDENT PEOPLE
1072/1082 VERMONT ST
SAN JOSE, CA 95126

CA CPS-SLIC S118406171
CA CERS N/A

Relative: Lower

Actual: 77 ft.

CPS-SLIC:
Name: HOUSING FOR INDEPENDENT PEOPLE
Address: 1072/1082 VERMONT ST
City,State,Zip: SAN JOSE, CA 95126
Region: STATE
Facility Status: Completed - Case Closed
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: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported

DRAFT

HOUSING FOR INDEPENDENT PEOPLE (Continued) **S118406171**

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:
Name: HOUSING FOR INDEPENDENT PEOPLE
Address: 1072/1082 VERMONT ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 360197
CERS ID: T10000007927
CERS Description: Cleanup Program Site

AE272 **OUT OF BUSINESS** **CA SWEEPS UST** **S105109257**
NW **951 HAMLINE ST SUITE A** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.205 mi.
1085 ft. **Site 1 of 12 in cluster AE**

Relative:
Higher

Actual:
84 ft.

SWEEPS UST:
Name: MAC LEAN, E A & SONS
Address: 951 HAMLINE ST A
City: SAN JOSE
Status: Not reported
Comp Number: 401348
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: 43-060-401348-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS
Address: 951 HAMLINE ST SUITE A
City,State,Zip: SAN JOSE, CA 95126-1024
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 401348
Class: Furniture refinishing/Machine Shop

DRAFT

AE273 **OUT OF BUSINESS (MACLEAN & SONS E.A.)** **CA LUST** **S103881149**
NW **951 HAMLINE ST A** **CA HIST CORTESE** **N/A**
1/8-1/4 **SAN JOSE, CA 95126** **CA HAZMAT**
0.205 mi. **CA CERS**
1085 ft. **Site 2 of 12 in cluster AE**

Relative:
Higher

Actual:
84 ft.

LUST:

Name:	E.A. MACLEAN & SONS
Address:	951 HAMLINE ST
City,State,Zip:	SAN JOSE, CA 95126
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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
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:	Other
Date:	11/29/1995
Action:	Leak Reported

Global Id:	T0608500859
Action Type:	ENFORCEMENT
Date:	12/29/1995
Action:	Closure/No Further Action Letter

Global Id:	T0608500859
Action Type:	RESPONSE

DRAFT

OUT OF BUSINESS (MACLEAN & SONS E.A.) (Continued) **S103881149**

Date: 12/29/1995
Action: Other Report / Document

LUST:
Global Id: T0608500859
Status: Open - Case Begin Date
Status Date: 11/29/1995

Global Id: T0608500859
Status: Completed - Case Closed
Status Date: 12/29/1995

LUST SANTA CLARA:
Name: E.A. MACLEAN & SONS
Address: 951 HAMLINE ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W01P03F
Date Closed: 12/29/1995
EDR Link ID: 07S1W01P03F

HIST CORTESE:
edr_fname: EA MACLEAN & SONS
edr_fadd1: 951 HAMLINE
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0848

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (MACLEAN & SONS E.A.)
Address: 951 HAMLINE ST A
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 401348
Class: Furniture refinishing/Machine Shop

CERS:
Name: E.A. MACLEAN & SONS
Address: 951 HAMLINE ST
City,State,Zip: SAN JOSE, CA 95126
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

DRAFT

OUT OF BUSINESS (MACLEAN & SONS E.A.) (Continued) **S103881149**

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: ,

AE274 **EA MACLEAN & SONS** **CA CUPA Listings** **S121473015**
NW **951 HAMLINE ST** **CA HWTS** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.205 mi.
1085 ft. **Site 3 of 12 in cluster AE**

Relative: **Higher**
Actual: **84 ft.**

CUPA SANTA CLARA:
Name: EA MACLEAN & SONS
Address: 951 HAMLINE ST
City,State,Zip: SAN JOSE, CA 95136
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.345333
Longitude: -121.92415
Record ID: PR0375595
Facility ID: FA0257066

HWTS:
Name: EA MACLEAN & SONS
Address: 951 HAMLINE ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95126
EPA ID: CAL000282294
Inactive Date: 06/30/2009
Create Date: 05/18/2004
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 951 HAMLINE ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951260000
Owner Name: GARY STALIONS
Owner Address: 4099 KNOLLGLEN WAY
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951180000
Contact Name: GARY STALIONS OWNER
Contact Address: 951 HAMLINE ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951261024
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE

DRAFT

EA MACLEAN & SONS (Continued) **S121473015**

Latitude: 37.345145
Longitude: -121.924137

NAICS:
EPA ID: CAL000282294
Create Date: 2004-05-18 13:53:13.917
NAICS Code: 33711
NAICS Description: Wood Kitchen Cabinet and Countertop Manufacturing
Issued EPA ID Date: 2004-05-18 13:53:13.87000
Inactive Date: 2009-06-30 00:00:00
Facility Name: EA MACLEAN & SONS
Facility Address: 951 HAMLINE ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951261024

AE275 **E.A. MACLEAN & SONS** **CA LUST** **S103473030**
NW **951 HAMLINE ST** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95126** **CA Cortese**
0.205 mi.
1085 ft. **Site 4 of 12 in cluster AE**

Relative:
Higher

Actual:
84 ft.

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 Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: E.A. Maclean & Sons
Address: 951 Hamline St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W01P03
Oversite Agency: SCVWD
Date Listed: 1995-12-29 00:00:00
Closed Date: 1995-12-29 00:00:00

CORTESE:
Name: E.A. MACLEAN & SONS
Address: 951 HAMLINE ST
City,State,Zip: SAN JOSE, CA 95126

DRAFT

E.A. MACLEAN & SONS (Continued) **S103473030**

Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608500859
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

276
SW
1/8-1/4
0.207 mi.
1092 ft.

CREIGHTON, DEVLIN **RCRA NonGen / NLR** **1026163097**
1807 THE ALAMEDA **CAC003063086**
SAN JOSE, CA 95126

Relative:
Higher

Actual:
88 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20200413
Handler Name:	CREIGHTON, DEVLIN	
Handler Address:		1807 THE ALAMEDA
Handler City,State,Zip:		SAN JOSE, CA 95126-1741
EPA ID:		CAC003063086
Contact Name:		CREIGHTON, DEVLIN
Contact Address:		1807 THE ALAMEDA
Contact City,State,Zip:		SAN JOSE, CA 95126-1741
Contact Telephone:		408-221-8264
Contact Fax:		510-651-7702
Contact Email:		MICKIEL@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1807 THE ALAMEDA
Mailing City,State,Zip:		SAN JOSE, CA 95126-1741
Owner Name:		CREIGHTON, DEVLIN
Owner Type:		Other
Operator Name:		CREIGHTON, DEVLIN
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No

DRAFT

CREIGHTON, DEVLIN (Continued) **1026163097**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200424
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:
Owner/Operator Indicator: Owner

DRAFT

CREIGHTON, DEVLIN (Continued) **1026163097**

Owner/Operator Name:	CREIGHTON, DEVLIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1807 THE ALAMEDA
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126-1741
Owner/Operator Telephone:	408-221-8264
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CREIGHTON, DEVLIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1807 THE ALAMEDA
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126-1741
Owner/Operator Telephone:	408-221-8264
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200413
Handler Name: CREIGHTON, DEVLIN	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

DRAFT

AE277 **DAVIS AUTO & TRUCK REPAIR** **CA CUPA Listings** **S121469234**
NW **1062 ELM ST** **CA HWTS** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.209 mi.
1104 ft. **Site 5 of 12 in cluster AE**

Relative:
Higher

Actual:
83 ft.

CUPA SANTA CLARA:

Name:	DAVIS AUTO & TRUCK REPAIR
Address:	1062 ELM ST
City,State,Zip:	SAN JOSE, CA 95126
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.346014
Longitude:	-121.923572
Record ID:	PR0313335
Facility ID:	FA0205403

HWTS:

Name:	DAVIS AUTO & TRUCK REPAIR
Address:	1062 ELM ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAL000255647
Inactive Date:	06/30/2007
Create Date:	07/15/2002
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1062 ELM ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951260000
Owner Name:	TERRY WALKER & TERRY DAVIS
Owner Address:	1062 ELM ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951260000
Contact Name:	TERRY DAVIS OWNER
Contact Address:	1062 ELM ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951260000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.346087
Longitude:	-121.923876

NAICS:

EPA ID:	CAL000255647
Create Date:	2002-07-15 09:32:57.263
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2002-07-15 09:32:57.21700
Inactive Date:	2007-06-30 00:00:00
Facility Name:	DAVIS AUTO & TRUCK REPAIR
Facility Address:	1062 ELM ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA

DRAFT

DAVIS AUTO & TRUCK REPAIR (Continued) **S121469234**

Facility Zip: 95126

AE278 **STEVE CIARI** **RCRA NonGen / NLR** **1024754278**
NW **1054 ELM ST** **CAC002974093**
1/8-1/4 **SAN JOSE, CA 95126**
0.209 mi.
1104 ft. **Site 6 of 12 in cluster AE**

Relative: **Higher**

Actual: **83 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20180803
Handler Name:	STEVE CIARI
Handler Address:	1054 ELM ST
Handler City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAC002974093
Contact Name:	STEVE CIARI
Contact Address:	1054 ELM ST
Contact City,State,Zip:	SAN JOSE, CA 95126
Contact Telephone:	408-296-6010
Contact Fax:	Not reported
Contact Email:	STEVE@CIARIPLUMBING.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1054 ELM ST
Mailing City,State,Zip:	SAN JOSE, CA 95126
Owner Name:	STEVE CIARI
Owner Type:	Other
Operator Name:	STEVE CIARI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No

DRAFT

STEVE CIARI (Continued) **1024754278**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STEVE CIARI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1054 ELM ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-296-6010
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVE CIARI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1054 ELM ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-296-6010

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STEVE CIARI (Continued) **1024754278**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180803
Handler Name: STEVE CIARI
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

AE279 **CIARI PLUMBING & HEATING** **CA SWEEPS UST** **S102415681**
NW **1054 ELM ST** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.209 mi.
1104 ft. **Site 7 of 12 in cluster AE**

Relative:
Higher

Actual:
83 ft.

SWEEPS UST:
Name: CIARI, FRANK PLUMBING
Address: 1054 ELM ST
City: SAN JOSE
Status: Not reported
Comp Number: 401930
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: 43-060-401930-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

DRAFT

CIARI PLUMBING & HEATING (Continued) **S102415681**

SAN JOSE HAZMAT:
Name: CIARI PLUMBING & HEATING
Address: 1054 ELM ST
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 401930
Class: Auto Wrecking/Misc Simple Facility

AF280 **MACKAY & SOMPS CIVIL ENGS** **CA SWEEPS UST** **S106928968**
West **1955 THE ALAMEDA** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.214 mi.
1130 ft. **Site 1 of 2 in cluster AF**

Relative:
Lower

Actual:
80 ft.

SWEEPS UST:
Name: MACKAY & SOMPS CIVIL ENGS
Address: 1955 THE ALAMEDA
City: SAN JOSE
Status: Not reported
Comp Number: 402340
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: 43-060-402340-000001
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: MACKAY & SOMPS CIVIL ENGS
Address: 1955 THE ALAMEDA
City: SAN JOSE
Status: Not reported
Comp Number: 402340
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: 43-060-402340-000002
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

DRAFT

AE281 **VERIZON WIRELESS** **CA CUPA Listings** **S108224404**
NW **1070 ELM ST** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.215 mi.
1137 ft. **Site 8 of 12 in cluster AE**

Relative:
Higher

Actual:
83 ft.

CUPA SANTA CLARA:

Name:	VERIZON WIRELESS: NEWHALL
Address:	1070 ELM ST
City,State,Zip:	SAN JOSE, CA 95126
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.3461041
Longitude:	-121.9239041
Record ID:	PR0397203
Facility ID:	FA0264426

SAN JOSE HAZMAT:

Name:	VERIZON WIRELESS
Address:	1070 ELM ST
City,State,Zip:	SAN JOSE, CA 95126
Region:	SAN JOSE
File Num:	407417
Class:	Misc. Complex firms and labs

AE282 **METRO PCS INC.** **CA HAZMAT** **S106916667**
NW **1070 ELM ST CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.215 mi.
1137 ft. **Site 9 of 12 in cluster AE**

Relative:
Higher

Actual:
83 ft.

SAN JOSE HAZMAT:

Name:	METRO PCS INC.
Address:	1070 ELM ST CELL
City,State,Zip:	SAN JOSE, CA 95126
Region:	SAN JOSE
File Num:	410503
Class:	Misc. Complex firms and labs

AE283 **CONNERS BODY SHOP** **CA CUPA Listings** **S121470451**
WNW **967 HAMLINE ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.216 mi.
1141 ft. **Site 10 of 12 in cluster AE**

Relative:
Higher

Actual:
84 ft.

CUPA SANTA CLARA:

Name:	CONNERS BODY SHOP
Address:	967 HAMLINE ST
City,State,Zip:	SAN JOSE, CA 95126
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.345228
Longitude:	-121.924301
Record ID:	PR0315468

DRAFT

CONNERS BODY SHOP (Continued) **S121470451**

Facility ID: FA0211941

Z284 **MASTER METAL PRODUCTS CO** **CA HAZMAT** **S108750922**
ENE **495 EMORY ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.216 mi.
1142 ft. **Site 4 of 6 in cluster Z**

Relative: SAN JOSE HAZMAT:
Lower
Actual: Name: MASTER METAL PRODUCTS CO
72 ft. Address: 495 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401779
Class: Auto Wrecking/Misc Simple Facility

Z285 **MASTER METAL PRODUCTS** **RCRA NonGen / NLR** **1024815586**
ENE **495 EMORY ST** **CAL000314190**
1/8-1/4 **SAN JOSE, CA 95110**
0.216 mi.
1142 ft. **Site 5 of 6 in cluster Z**

Relative: RCRA NonGen / NLR:
Lower

Date Form Received by Agency:	20061212
Handler Name:	MASTER METAL PRODUCTS
Handler Address:	495 EMORY ST
Handler City,State,Zip:	SAN JOSE, CA 95110-1909
EPA ID:	CAL000314190
Contact Name:	ERIC FRIEDERICHS
Contact Address:	495 EMORY ST
Contact City,State,Zip:	SAN JOSE, CA 95110
Contact Telephone:	408-275-1210
Contact Fax:	408-257-0523
Contact Email:	ERIC@MASTERMETALPRODUCTS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	495 EMORY ST
Mailing City,State,Zip:	SAN JOSE, CA 95110-1909
Owner Name:	ERIC FRIEDERICHS
Owner Type:	Other
Operator Name:	ERIC FRIEDERICHS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

DRAFT

MASTER METAL PRODUCTS (Continued) **1024815586**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ERIC FRIEDERICHS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

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MASTER METAL PRODUCTS (Continued) **1024815586**

Owner/Operator Address:	495 EMORY ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-1909
Owner/Operator Telephone:	408-275-1210
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ERIC FRIEDERICHS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	495 EMORY ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-275-1210
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20061212
Handler Name:	MASTER METAL PRODUCTS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Z286 **MASTER METAL PRODUCTS COMPANY** **CA CERS HAZ WASTE** **S113135637**
ENE **495 EMORY ST** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA HAZNET**
0.216 mi. **CA CERS**
1142 ft. **Site 6 of 6 in cluster Z** **CA HWTS**

Relative: **Lower**
Actual: **72 ft.**

CERS HAZ WASTE:

Name:	MASTER METAL PRODUCTS COMPANY
Address:	495 EMORY ST
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	133356
CERS ID:	10092769

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MASTER METAL PRODUCTS COMPANY (Continued) **S113135637**

CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: MASTER METAL PRODUCTS COMPANY
Address: 495 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.344337
Longitude: -121.912969
Record ID: PR0402704
Facility ID: FA0700465

Name: MASTER METAL PRODUCTS COMPANY
Address: 495 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.344337
Longitude: -121.912969
Record ID: PR0397423
Facility ID: FA0700465

HAZNET:
Name: MASTER METAL PRODUCTS CO
Address: 495 EMORY ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
Contact: ERIC FRUEDERICHS
Telephone: 4082751210
Mailing Name: Not reported
Mailing Address: 495 EMORY ST

Year: 2006
Gepaid: CAL000290413
TSD EPA ID: CAL000161743
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.417

Additional Info:
Year: 2006
Gen EPA ID: CAL000290413

Shipment Date: 20060207
Creation Date: 5/5/2006 18:31:14
Receipt Date: 20060208
Manifest ID: 24774080
Trans EPA ID: CAR000007013
Trans Name: CLEARWATER ENVIRONMENTAL
Trans 2 EPA ID: Not reported

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MASTER METAL PRODUCTS COMPANY (Continued) **S113135637**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	ALVISO INDEPENDENT OIL
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	MASTER METAL PRODUCTS COMPANY
Address:	495 EMORY ST
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	133356
CERS ID:	10092769
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	133356
Site Name:	Master Metal Products Company
Violation Date:	09-19-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 10/18/2019. Facility failed to include emergency response equipment on the site map. Ensure that fire extinguishers, first aid kits, eye wash stations and spill kits are included on the site map. Update and electronically submit a complete Hazardous Material Site Map to CERS for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	133356
Site Name:	Master Metal Products Company
Violation Date:	03-20-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	The last HMBP certification was completed on 5/29/2012. The HMBP now needs to be submitted and annually certified electronically via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. Provided guidance document for getting started on CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

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MASTER METAL PRODUCTS COMPANY (Continued) **S113135637**

Site ID: 133356
Site Name: Master Metal Products Company
Violation Date: 09-19-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 10/18/2019. Facility disclosed 50 pounds (1 cylinder of 150 cubic feet) of propylene, but I observed 2 cylinders totaling 500 cubic feet (1 x 150 cubic feet and 1 x 350 cubic feet) of propylene during the inspection. Update and electronically submit a complete Hazardous Material Inventory on CERS for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 133356
Site Name: Master Metal Products Company
Violation Date: 09-19-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/18/2019. Facility is conducting hazard material training of employees in regular safety meetings, but has not documented the training sessions. A Hazardous Material Business Plan employee training template was provided to the facility. Conduct training for all relevant employees and provide a copy of the training roster log to the inspector for review. Ensure training is conducted annually and keep roster log for at least the last 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 133356
Site Name: Master Metal Products Company
Violation Date: 09-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/18/2019. Facility failed to complete all sections of the Emergency Response and Contingency Plan. Sections G and H were left blank. Regional Water Quality Control Board was listed incorrectly, update to (510) 622-2300. Local Unified Program Agency was listed incorrectly, update to (408) 918-3400. Update above items and electronically submit a complete Emergency Response and Contingency Plan to CERS for review.
Violation Division: Santa Clara County Environmental Health

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MASTER METAL PRODUCTS COMPANY (Continued) **S113135637**

Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	133356
Site Name:	Master Metal Products Company
Violation Date:	03-20-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	The hazardous waste storage area is not being inspected weekly as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	133356
Site Name:	Master Metal Products Company
Violation Date:	09-19-2019
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 10/18/2019. Facility generates a metal slurry waste from two plasma cutting machines and stores the dried out metal waste in large white plastic totes until they are ready to be disposed. As per the owner, Eric Friederichs, the previous owner had this slurry tested to see if it was a hazardous waste, but does not know the outcome or the location of the hazardous waste determination paperwork.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	133356
Site Name:	Master Metal Products Company
Violation Date:	09-19-2019
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 10/18/2019. Observed a 15 gallon plastic drum containing waste oil with an accumulation start date of 8/10/2017, 590 days beyond the authorized storage time limit of 180 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	133356
Site Name:	Master Metal Products Company

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MASTER METAL PRODUCTS COMPANY (Continued) **S113135637**

Violation Date:	09-19-2019
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 10/18/2019. Facility failed to complete and return the official notice of inspection dated 3/20/2015 to this Department. A copy of the report was completed and returned to the inspector during this inspection. No further action needed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	133356
Site Name:	Master Metal Products Company
Violation Date:	09-19-2019
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 10/18/2019. Observed a 15 gallon plastic drum container of used oil filters with an accumulation start date of 7/1/2018 listed on the label, 2 months and 18 days beyond the authorized 1 year storage limit for used oil filters.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	133356
Site Name:	Master Metal Products Company
Violation Date:	03-20-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The labels on a the hazardous waste containers (waste solvent, used antifreeze, used oil, paint rags and used dry sweep) were not marked with the composition, physical state, and hazardous properties of the waste. New labels were provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	133356
Site Name:	Master Metal Products Company
Violation Date:	03-20-2015
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes:	Emergency response information with required elements listed below was not posted. Sample poster was provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW

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MASTER METAL PRODUCTS COMPANY (Continued) **S113135637**

Violation Source: CERS,

Site ID: 133356
Site Name: Master Metal Products Company
Violation Date: 03-20-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Employee responsible for managing the hazardous waste is not trained on proper waste handling procedures. Provided flyer for free Santa Clara County Hazardous Waste Management class.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 133356
Site Name: Master Metal Products Company
Violation Date: 09-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/18/2019. Facility failed to properly disclose the following hazardous material inventory items: -All compressed gases are listed as "ambient" pressure, they should be listed as "above ambient" pressure -Nitrogen was listed as "liquid" in the common name title, but it not cryogenically stored and should remove "Liquid" from the common name title -Carbon dioxide and propylene was disclosed in pounds but should be in cubic feet -Propylene and propane were listed in pounds, should be listed in gallons and are stored in "liquid" state"; Both are "above ambient" pressure and "cryogenic" temperature.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 133356
Site Name: Master Metal Products Company
Violation Date: 09-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/18/2019. Facility last certified their HMBP on 7/27/2017. Review and certify the HMBP via CERS at least every 12 months.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2015
Violations Found: Yes

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MASTER METAL PRODUCTS COMPANY (Continued) **S113135637**

Eval Type:	Routine done by local agency
Eval Notes:	Observed the following hazardous materials onsite: Propylene, 50 gal Nitrogen 95%/Hydrogen 5%, 213 cuft Hydrogen 35%/Argon 65%, 2 x 211 cuft Nitrogen, 1 x 300 cuft, 18 x 230 cuft Oxygen, 23 x 281 cuft, 1 x 300 cuft , 2 x 250 cuft Argon, 9 x 336 cuft, 1 x 282 cuft Carbon dioxide, 5 x 50 lbs CO2/Argon, 13 x 352 cuft Acetylene, 2 x 132 cuft Propane, 4 x 5 gal, 4 x 20 gal Various flammable liquids (hydraulic oil, soluble oil, air compressor oil) 18 x 5 gals waste solvent, 55 gal used dry sweep, 20 gal drum used antifreeze, 20 gal used coolant, 20 gal waste paint rags, 55 gal drum used oil, 20 gal coolant stored inside machine, need quantity
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This inspection began on 3/17/2015 and concluded today. Shop towels are disposed of as hazardous waste. Observed fire extinguishers and spill clean up absorbent available throughout the facility.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted an Hazardous Materials Business Plan (HMBP) Routine Inspection walk-through with Jon Blazo from Hazardous Materials Compliance Division on 9/18/2019 and concluded the inspection on the date of this report. The HMBP was readily available to relevant employees via hard copy. The last HMBP was submitted on 7/27/2017 via CERS. CERS ID 10092769. The following reportable hazardous materials were observed during the inspection: 1) Waste oil at 140 gallons 2) Propylene at 500 cubic feet 3) Acetylene at 1240 cubic feet 4) Propane at 61 gallons 5) Oxygen at 6250 cubic feet 6) Hydrogen/Argon at 426 cubic feet 7) Hydrogen/Nitrogen at 213 cubic feet 8) Argon/CO2 mix at 5984 cubic feet 9) Nitrogen at 5700 cubic feet 10) Argon at 6000 cubic feet 11) Carbon dioxide at 1460 cubic feet 12) TRI mix (Argon/CO2/Helium) at 1140 cubic feet Notes: The business owner is the property owner. County of Santa Clara s Department of Environmental Health Ashley [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a Hazardous Waste Generator Routine Inspection walk-through with Jon Blazo from Hazardous Materials Compliance Division on 9/18/2019 and concluded the inspection on the date of this report. EPA ID CAL000314190 is currently active. This facility is a large machine

DRAFT

MASTER METAL PRODUCTS COMPANY (Continued) **S113135637**

and welding shop and was observed generating or has the potential to generate the following hazardous wastes: -used oil -metal sludge -oil/solvent saturated solids -used coolant -used oil filters Inspected interior and exterior of facility, trash cans and dumpsters. Inspection included review of all available hazardous waste disposal receipts from last 3 years. The facility operator indicated that employees receive training and were able to demonstrate that they are thoroughly familiar with proper hazardous waste management, which includes weekly inspections of the hazardous waste container storage areas. Emergency information was posted, emergency equipment was available for use and [Truncated]

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

Enforcement Action:
Site ID: 133356
Site Name: Master Metal Products Company
Site Address: 495 EMORY ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 03-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 133356
Site Name: Master Metal Products Company
Site Address: 495 EMORY ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 03-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 133356
Facility Name: Master Metal Products Company
Env Int Type Code: HWG
Program ID: 10092769
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 37.344780
Longitude: -121.912960

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported

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MASTER METAL PRODUCTS COMPANY (Continued) **S113135637**

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:	Eric Friederichs
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Eric Friederichs
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 275-1210,
Affiliation Type Desc:	Identification Signer
Entity Name:	Eric Friederichs
Entity Title:	President/Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	495 EMORY ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	MASTER METAL PRODUCTS CO
Entity Title:	Not reported
Affiliation Address:	495 EMORY ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 275-1210,

DRAFT

MASTER METAL PRODUCTS COMPANY (Continued) **S113135637**

Affiliation Type Desc:	Property Owner
Entity Name:	Eric Friederichs
Entity Title:	Not reported
Affiliation Address:	495 EMORY ST
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 275-1210,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Glenn Kerk
Entity Title:	Not reported
Affiliation Address:	495 Emory St.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Master Metal Products Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

HWTS:

Name:	MASTER METAL PRODUCTS CO
Address:	495 EMORY ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000290413
Inactive Date:	06/30/2006
Create Date:	01/21/2005
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	495 EMORY ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951100000
Owner Name:	LEE HENDERSON
Owner Address:	495 EMORY ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951100000
Contact Name:	ERIC FRUEDERICHS
Contact Address:	495 EMORY ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951100000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.344329
Longitude:	-121.912988

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MASTER METAL PRODUCTS COMPANY (Continued) **S113135637**

NAICS:

EPA ID:	CAL000290413
Create Date:	2005-01-21 10:20:40.420
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2005-01-21 10:20:40.40300
Inactive Date:	2006-06-30 14:21:36.99700
Facility Name:	MASTER METAL PRODUCTS CO
Facility Address:	495 EMORY ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951100000

AD287 **ROYAL COACH TOURS INC** **RCRA-SQG** **1000595952**
ESE **644 STOCKTON AVE** **CA LUST** **CAD983599101**
1/8-1/4 **SAN JOSE, CA 95126** **CA HIST LUST**
0.218 mi. **CA CERS HAZ WASTE**
1152 ft. **Site 14 of 17 in cluster AD** **CA CERS TANKS**
FINDS
Relative: **ECHO**
Higher **CA Cortese**
Actual: **CA CUPA Listings**
83 ft. **CA HAZNET**
CA HIST CORTESE
CA HAZMAT
CA CERS
CA HWTS

RCRA-SQG:

Date Form Received by Agency:		19910809
Handler Name:	ROYAL COACH TOURS INC	
Handler Address:		644 STOCKTON AVE
Handler City,State,Zip:		SAN JOSE, CA 95126
EPA ID:		CAD983599101
Contact Name:		DAN SMITH
Contact Address:		644 STOCKTON AVE
Contact City,State,Zip:		SAN JOSE, CA 95126
Contact Telephone:		408-279-4801
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4R
Mailing Address:		644 STOCKTON AVE
Mailing City,State,Zip:		SAN JOSE, CA 95126
Owner Name:		ROYAL COACH TOURS
Owner Type:		County

DRAFT

ROYAL COACH TOURS INC (Continued) **1000595952**

Operator Name:	NOT REQUIRED
Operator Type:	County
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

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ROYAL COACH TOURS INC (Continued) **1000595952**

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19910809
Handler Name: ROYAL COACH TOURS INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	48551
NAICS Description:	CHARTER BUS INDUSTRY

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

LUST:

Name:	ROYAL COACH TOURS
Address:	630 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95126

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ROYAL COACH TOURS INC (Continued) **1000595952**

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502084
Global Id:	T0608502084
Latitude:	37.339744
Longitude:	-121.911466
Status:	Completed - Case Closed
Status Date:	05/17/1996
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608502084
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608502084
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608502084
Action Type:	Other
Date:	08/12/1993
Action:	Leak Reported

Global Id:	T0608502084
Action Type:	REMEDIATION
Date:	08/05/1991
Action:	Excavation

Global Id:	T0608502084
Action Type:	ENFORCEMENT
Date:	05/17/1996
Action:	Closure/No Further Action Letter

Global Id:	T0608502084
Action Type:	ENFORCEMENT
Date:	02/24/1994
Action:	Notice of Responsibility - #39939

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ROYAL COACH TOURS INC (Continued) **1000595952**

Global Id: T0608502084
Action Type: RESPONSE
Date: 05/17/1996
Action: Other Report / Document

LUST:
Global Id: T0608502084
Status: Open - Case Begin Date
Status Date: 08/13/1991

Global Id: T0608502084
Status: Open - Site Assessment
Status Date: 08/13/1991

Global Id: T0608502084
Status: Completed - Case Closed
Status Date: 05/17/1996

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07E06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/13/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: ROYAL COACH TOURS
Address: 630 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07E06F
Date Closed: 05/17/1996
EDR Link ID: 07S1E07E06F

HIST LUST SANTA CLARA:
Name: Royal Coach Tours
Address: 630 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07E06
Oversite Agency: SCVWD
Date Listed: 1994-02-14 00:00:00
Closed Date: 1996-05-17 00:00:00

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ROYAL COACH TOURS INC (Continued) **1000595952**

CERS HAZ WASTE:
Name: ROYAL COACH TOURS
Address: 630 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 63193
CERS ID: 10354642
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: ROYAL COACH TOURS
Address: 630 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 63193
CERS ID: 10354642
CERS Description: Underground Storage Tank

FINDS:
Registry ID: 110002856071

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:
Envid: 1000595952
Registry ID: 110002856071
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002856071
Name: ROYAL COACH TOURS INC
Address: 644 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126

CORTESE:
Name: ROYAL COACH TOURS
Address: 630 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502084
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported

DRAFT

ROYAL COACH TOURS INC (Continued) **1000595952**

Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CUPA SANTA CLARA:

Name:	ROYAL COACH TOURS
Address:	630 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95126
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.339419
Longitude:	-121.911855
Record ID:	PR0367910
Facility ID:	FA0252727

Name:	ROYAL COACH TOURS
Address:	630 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95126
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 10-15 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.339419
Longitude:	-121.911855
Record ID:	PR0396046
Facility ID:	FA0252727

Name:	ROYAL COACH TOURS
Address:	630 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95126
Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier:	Not reported
Latitude:	37.339419
Longitude:	-121.911855
Record ID:	PR0396045
Facility ID:	FA0252727

HAZNET:

Name:	ROYAL COACH TOURS INC
Address:	644 STOCKTON AVE
Address 2:	Not reported

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ROYAL COACH TOURS INC (Continued) **1000595952**

City,State,Zip: SAN JOSE, CA 951262433
Contact: GREG GALLUP
Telephone: 4082794801
Mailing Name: Not reported
Mailing Address: 630 STOCKTON AVE

Year: 2019
Gepaid: CAD983599101
TSD EPA ID: ORQ000025197
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.20000

Year: 2019
Gepaid: CAD983599101
TSD EPA ID: COD991300484
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.15000

Year: 2019
Gepaid: CAD983599101
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15000

Year: 2019
Gepaid: CAD983599101
TSD EPA ID: CAD059494310
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.75000

Year: 2018
Gepaid: CAD983599101
TSD EPA ID: CAD980887418
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45870

Year: 2018
Gepaid: CAD983599101
TSD EPA ID: ORQ000025197
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22500

Year: 2018
Gepaid: CAD983599101
TSD EPA ID: CAD059494310

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ROYAL COACH TOURS INC (Continued) **1000595952**

CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.12500

Year: 2017
Gepaid: CAD983599101
TSD EPA ID: CAD980887418
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4587

Year: 2017
Gepaid: CAD983599101
TSD EPA ID: AZR000003681
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.1

Year: 2017
Gepaid: CAD983599101
TSD EPA ID: ORQ000025197
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: -
Tons: 0.2

Click this hyperlink while viewing on your computer to access
24 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 2012
Gen EPA ID: CAD983599101

Shipment Date: 20121218
Creation Date: 2/15/2013 22:15:11
Receipt Date: 20121219
Manifest ID: 010829552JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.264
Waste Quantity: 80
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

DRAFT

ROYAL COACH TOURS INC (Continued) **1000595952**

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2005
Gen EPA ID: CAD983599101

Shipment Date: 20050304
Creation Date: 5/29/2005 18:30:53
Receipt Date: 20050307
Manifest ID: 20227058
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL
TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAD983599101

Shipment Date: 20091020
Creation Date: 11/25/2009 18:30:45
Receipt Date: 20091021
Manifest ID: 004911426JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.836
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported

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ROYAL COACH TOURS INC (Continued) **1000595952**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD983599101
Shipment Date:	19971014
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971022
Manifest ID:	96762650
Trans EPA ID:	CAR000031211
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.1709
Waste Quantity:	41
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970715
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970715
Manifest ID:	96749320
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.119
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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ROYAL COACH TOURS INC (Continued) **1000595952**

Shipment Date:	19970121
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970124
Manifest ID:	96282545
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000027741
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	7.7537
Waste Quantity:	9.2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD983599101

Shipment Date:	19941111
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19941111
Manifest ID:	93403330
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.306
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940519
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940519
Manifest ID:	93161558
Trans EPA ID:	CAD981694664

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ROYAL COACH TOURS INC (Continued) **1000595952**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.289
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940127
Creation Date:	9/14/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93194712
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.9382
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD983599101
Shipment Date:	20030818
Creation Date:	8/2/2004 9:38:39
Receipt Date:	20030821
Manifest ID:	22818880
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported

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ROYAL COACH TOURS INC (Continued) **1000595952**

TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.17
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAD983599101
Shipment Date:	20141126
Creation Date:	2/6/2015 22:15:34
Receipt Date:	20141126
Manifest ID:	004577764SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	SAFETY-KLEEN OF CALIFORNIA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140616
Creation Date:	6/24/2015 22:15:06
Receipt Date:	20140703
Manifest ID:	004257785SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018

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ROYAL COACH TOURS INC (Continued) **1000595952**

Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140507
Creation Date:	11/7/2014 22:15:04
Receipt Date:	20140507
Manifest ID:	004129926SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	SAFETY-KLEEN OF CALIFORNIA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAD983599101
Shipment Date:	20171206
Creation Date:	9/29/2018 18:30:10
Receipt Date:	20171214
Manifest ID:	006364865SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	ORQ000025197
Trans Name:	THERMO FLUIDS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P

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ROYAL COACH TOURS INC (Continued) **1000595952**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171002
Creation Date:	7/16/2018 18:30:36
Receipt Date:	20171011
Manifest ID:	006405349SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	ORQ000025197
Trans Name:	THERMO FLUIDS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170621
Creation Date:	10/5/2018 18:30:23
Receipt Date:	20170706
Manifest ID:	005814453SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	ORQ000025197
Trans Name:	THERMO FLUIDS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170411
Creation Date:	5/12/2018 18:31:59
Receipt Date:	20170425

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ROYAL COACH TOURS INC (Continued) **1000595952**

Manifest ID:	005796162SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	AZR000003681
Trans Name:	THERMO FLUIDS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170410
Creation Date:	5/25/2017 18:31:01
Receipt Date:	20170410
Manifest ID:	005343852SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	SAFETY-KLEEN OF CALIFORNIA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170214
Creation Date:	5/10/2018 18:30:43
Receipt Date:	20170301
Manifest ID:	005776577SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	AZR000003681
Trans Name:	THERMO FLUIDS INC

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ROYAL COACH TOURS INC (Continued) **1000595952**

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2000
Gen EPA ID: CAD983599101

Shipment Date: 20000503
Creation Date: 6/13/2000 0:00:00
Receipt Date: 20000503
Manifest ID: 99130509
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1993
Gen EPA ID: CAD983599101

Shipment Date: 19931217
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19931230
Manifest ID: 93083881
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657

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ROYAL COACH TOURS INC (Continued) **1000595952**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930924
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931013
Manifest ID:	93161608
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930208
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19930208
Manifest ID:	92055742
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD083166728
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.3785
Waste Quantity:	1050
Quantity Unit:	G

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ROYAL COACH TOURS INC (Continued) **1000595952**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD983599101
Shipment Date:	19961119
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961120
Manifest ID:	96277557
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.085
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960722
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960722
Manifest ID:	96276633
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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ROYAL COACH TOURS INC (Continued) **1000595952**

Shipment Date:	19960423
Creation Date:	10/29/1996 0:00:00
Receipt Date:	19960423
Manifest ID:	95317402
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.255
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960216
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960216
Manifest ID:	95324337
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD983599101

Shipment Date:	19951208
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951208
Manifest ID:	95316449
Trans EPA ID:	CAD981694664

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ROYAL COACH TOURS INC (Continued) **1000595952**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950525
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950525
Manifest ID:	95325490
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.306
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD983599101
Shipment Date:	20010808
Creation Date:	11/1/2001 0:00:00
Receipt Date:	20010821
Manifest ID:	21190683
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported

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ROYAL COACH TOURS INC (Continued) **1000595952**

TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAD983599101
Shipment Date:	20130925
Creation Date:	12/4/2013 22:15:18
Receipt Date:	20130926
Manifest ID:	011575443JJK
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.495
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD983599101
Shipment Date:	19980903
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980903
Manifest ID:	96877111
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657

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ROYAL COACH TOURS INC (Continued) **1000595952**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.255
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980316
Creation Date:	5/8/1998 0:00:00
Receipt Date:	19980316
Manifest ID:	96876375
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.289
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAD983599101

Shipment Date:	20060329
Creation Date:	7/7/2006 18:31:23
Receipt Date:	Not reported
Manifest ID:	25060264
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

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ROYAL COACH TOURS INC (Continued) **1000595952**

Meth Code:	- Not reported
Quantity Tons:	2.502
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060324
Creation Date:	12/21/2006 18:30:38
Receipt Date:	20060327
Manifest ID:	25060264
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.502
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAD983599101
Shipment Date:	20020314
Creation Date:	7/17/2002 18:31:10
Receipt Date:	20020314
Manifest ID:	20554155
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.52125
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported

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ROYAL COACH TOURS INC (Continued) **1000595952**

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:
edr_fname: ROYAL COACH TOURS
edr_fadd1: 630 STOCKTON
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2269

SAN JOSE HAZMAT:
Name: ROYAL COACH TOURS
Address: 630 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 402860
Class: Misc. Complex firms and labs

CERS:
Name: ROYAL COACH TOURS
Address: 630 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 63193
CERS ID: 10354642
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 02/23/2018. Diesel UDC dispenser failed hydrostatic testing using Incon TS-STS system. A gradual drop was able to be detected but point of failure to be determined.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 04-04-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

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ROYAL COACH TOURS INC (Continued) **1000595952**

	requires modification to any portion of the business plan.
Violation Notes:	Observed an increase of more than 100% in the quantity of oxygen reported in the HMBP submittal dated 3/26/19. The quantity reported was 156 cubic feet; the quantity observed onsite was 532 cubic feet.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	02-24-2021
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	UST Tank Owner and Operator name submitted via the California Environmental Reporting Systems (CERS) is inconsistent with our records. UST Tank Owner/Operator in most recent submission (07/08/20) is listed as Greg Gallup, but our records indicate that tanks are owned under the entity (corporation) Royal Coach Tours. In addition, an entity search from the California Secretary of State website indicates that the Royal Coach Tours Corporation (C0836028) is ACTIVE. Please verify the UST Owner/Operator information and make updates as needed in CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	04-04-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following containers were not properly marked: - 40-gallon mobile unit for used oil had no markings - 55-gallon drum of used oil under the filter crusher was incorrectly labeled as used filters.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	02-23-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 02/23/2017. The Chief Financial Officer (CFO) letter electronically submitted on CERS is dated 2/11/14 and has expired. Provide a current CFO letter and electronically submit it on CERS (SECOND NOTICE).
Violation Division:	Santa Clara County Environmental Health

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ROYAL COACH TOURS INC (Continued) **1000595952**

Violation Program:	UST
Violation Source:	CERS,
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	02-24-2021
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:	Financial Responsibility Certification submitted on 07/08/20 via CERS requires the following revisions: 1) Section B does not list the Legal Entity Name "Royal Coach Tours". This entity name is consistent with the information listed in the most recent Chief Financial Officer Letter. 2) Section C is missing the "Name and Address of Issuer" for the Chief Financial Officer Letter Mechanism.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	02-24-2015
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 02/23/2017. EMPLOYEE TRAINING HAS EXPIRED FOR ALL EMPLOYEES AT THIS SITE. PROVIDE REQUIRED TRAINING IMMEDIATELY AND PROVIDE A COPY OF THE LIST OF EMPLOYEES THAT WERE TRAINED BY THE DESIGNATED OPERATOR.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	02-23-2016
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 02/23/2017. The certified return-to-compliance from last year's inspection dated 2/24/15 has not been filed with our agency within 30 days of that inspection date. Submit the return and ensure that all certified responses to our current & future inspections are submitted in a timely manner.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	63193
Site Name:	ROYAL COACH TOURS

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ROYAL COACH TOURS INC (Continued) **1000595952**

Violation Date:	02-25-2020
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 05/07/2020. The spill container for the diesel tank does not hold 5 gallons of water. Technician used a calibrated 5 gallon container with water filled to the 5 gallon mark, and the entire contents of bucket were not able to be emptied into the spill container as it became full before reaching 5 gallons.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	02-25-2020
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Only financial responsibility available for review was submitted on CERS (most recently on 3-25-2019) and had the following problems: Most recent Certification of Financial Responsibility (CFR) dated 6-26-2016 had an individual's name "Greg Gallup" in section B where the legal name of the owner or operator should be. Most recent Chief Financial Officer (CFO) letter was dated 6-27-2016. CFO letter most be updated within 150 days of end of fiscal year.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	02-23-2018
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 04/03/2018. Facility does not have an updated letter from the CFO.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	01-10-2014
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22,

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ROYAL COACH TOURS INC (Continued) **1000595952**

Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 01/10/2014.

Observed two used filter containers with open tops. Ensure the drums are closed except when adding or removing filters. Drums closed during inspection. No further corrective actions required.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 01-10-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/14/2014.

Facility has not been performing routine inspections of the hazardous waste accumulation areas. Restart weekly inspections of hazardous waste accumulation areas.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-22-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 03/14/2019. Site plan does not have necessary information such as location of sensors and line leak detectors. Provide piping layout if known. A new monitoring site plan was provided by email to the County but was never electronically submitted. Electronically submit the updated site plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 02/23/2018. Bravo float and chain monitoring under dispenser containment failed to trigger the shear valve and stop flow of product at dispenser. Upon adjustment of chain and

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ROYAL COACH TOURS INC (Continued) **1000595952**

reintroduction of water, float raised and triggered the shear valve. NO FURTHER ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 04/03/2018. Site plan does not have necessary information such as location of sensors and line leak detectors. Provide piping layout if known.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 01-10-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/14/2014. _____ The antifreeze waste tank did not have the hazard properties (corrected during the inspection) marked or the most recent accumulation start date. The waste oil tank did not have the most recent accumulation start date. Ensure all hazardous waste containers are properly marked, including hazardous waste tanks. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 04-04-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Observed two 55-gallon drums of grease stored upstairs that are not listed in the hazardous materials inventory.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-25-2020

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ROYAL COACH TOURS INC (Continued) **1000595952**

Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 02/27/2020. Facility failed to ensure that a Designated Operator (DO) performed inspections of the UST system at least once every 30 days. Last DO inspection was performed on 1-23-2020
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	02-23-2018
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 04/04/2018. Monitoring plan indicates a float and chain assembly is used to monitor under dispenser containment (UDC) however there is no indication as to what a detected leak triggers. Indicate that UDC monitoring stops flow of product at dispenser.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	04-04-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The HMBP site map does not show the two 55-gallon drums of grease that are stored upstairs.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	02-24-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

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ROYAL COACH TOURS INC (Continued) **1000595952**

Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/23/2017. THE CFO LETTER FOUND ON CERS HAS EXPIRED. PROVIDE A CURRENT COPY OF THIS LETTER VIA CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 04-04-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Used coolant was stored onsite longer than the allowed accumulation time of 180 days. The container label and pickup receipts show the following dates: Accumulation start date: 4/10/17, Pick up date: 8/7/18. Next accumulation start date: 8/7/18. The used coolant is overdue for pickup at this time. Within 30 days arrange to have an approved hauler pickup the used coolant.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-24-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 02/23/2017. THE 5-GALLON SPILL BUCKET FAILED TESTING WHEN IT WAS TESTED USING THE ACCELERATED INCON TESTER. MAKE REPAIRS TO THE SPILL BUCKET AND HAVE THE SPILL BUCKET RETEST. NOTIFY OUR OFFICE HOW THIS ISSUE WAS RESOLVED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Motorcoach repair and maintenance facility. Current HMBP submittal in CERS is complete. Be sure to recertify the Hazardous Materials

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ROYAL COACH TOURS INC (Continued) **1000595952**

inventory annually and the entire HMBP package by logging back into CERS and re-submitting the proper sections.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (ICC 115259954-UT, VR #A 27329, VMI# 1748) of Petrotek. Site consists of one 20,000 gallon diesel tank and one dispenser. The annular space and piping sump are monitored by a Veeder-Root 300c panel. The panel showed all functions normal at arrival. The annular space is liquid-filled and monitored by a VR -303 sensor. The sensor provided audible and visible alarms when the sensor was removed simulating low liquid. The piping sump is monitored by a VR-208 sensor and it provided audible and visible alarms and positive shutdown when tested in water. Power out and sensor out (Fall Safe) provided positive shutdown. The Bravo float and chain assembly monitoring the UDC functioned as required when tested with water. The FE Petro MLLD (STP MLLD-D) was tested at the dispenser for a simulated leak of 3 gph at 10 PSI and detected tl1e leak and provided slow at [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with advanced fuel services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records System Set-up & Alarm History Note: Facility failed to provide a written response to notice of violation issued on 2-23-16 and 2-24-15 but violations cited have been addressed as evident by cite conditions and CERS submissions.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-23-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness secondary containment testing performed by MIke Stromecki of Advanced Fuel Services Inc. Mr. Stromecki has all required certifications to perform testing including but not limited to Incon level 4. Witnessed following components tested: Piping -

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ROYAL COACH TOURS INC (Continued) **1000595952**

Tested at 3psi pressure (shallow bravo box) for 1 hour. PASS. UDC - Tested hydrostatically using Incon TS-STS-3k for 15 minutes. PASS. Sump - Tested hydrostatically using Incon TS-STS-3k for 15 minutes. PASS. Annular - Not tested as it is under continuous hydrostatic monitoring.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with Advanced Fuel Services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records Alarm History

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The Hazardous Materials Business Plan (HMBP) submitted via the CERS website was reviewed. The last annual certification was submitted on 3/26/19. Observed the following hazardous materials at or above HMBP state-reportable thresholds onsite: Diesel UST: 20,000 gallons Used coolant, 110 gallons Coolant, 2 x 110 gallons + 2 x 55 gallons Propane, 4 x 10 gallons Acetylene, 2 x 124 cuft Oxygen, 2 x 125 cuft + 282 cuft Chlorodifluoromethane, 230 cuft Mineral spirits, 55 gallons + 3 x 5 gallons Windshield cleaner, 2 x 55 gallons ATF (synthetic), 55 gallons + 110 gallons Waste oily water, 2 x 55 gallons Used oil, 440 gallons + 40 gallon mobile unit Motor oil, 275 gallons Motor oil, 275 gallons Gear oil (synthetic), 110 gallons Reviewed training records on safety procedures in the event of a release or threatened release of a hazardous material. Royal Coach Tours is the property owner. Please provide additional information to determine if Royal Coach Tours [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walkthrough and partial document review completed 1/8/2014. Continued document review and report delivery occured today. Motorcoach repair and diesel fueling activities. Emergency equipment service is current. NOTE: Active EPA ID number (CAD983599101) has the address as 644 Stockton Ave. There is an inactive EPA ID number

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ROYAL COACH TOURS INC (Continued) **1000595952**

(CAL000257531) for 630 Stockton Ave. 644 is the address of the yard and the office is 630.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with Advanced Fuel Services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Renewal Application Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records System Set-up & Alarm History
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 4/4/19 and concluded today. Onsite for a routine inspection on 4/4/19 with Yoni Fajardo, Hazardous Materials Inspector, Santa Clara County Environmental Health Department. A walkthrough of Royal Coach Tours was completed with Materials Manager, Kevin Scott. Observed the following hazardous wastes onsite: Used coolant, 110 gallons Used filters, 2 x 55 gallons Waste oily water, 2 x 55 gallons Used oil, 440 gallons + 40 gallons mobile unit Observed emergency response equipment including fire extinguishers, an eye wash station and spill absorbent. Emergency information is posted. Hazardous waste manifests were reviewed. Hazardous waste storage area is inspected at least weekly. Employees are trained in hazardous waste management. Shop rags are commercially laundered by Cintas. The following violations were corrected during this inspection: Accumulation Time: The accumulation start date was added to the two 55-gallon drums of used [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The annual monitoring certification was performed by Eddie Martinez. All of his required certifications were reviewed and are current: ICC UST Service Technician 5259954 expiration date = 3/17/16; VMI LDT-890 tester #1748, expiration date = 9/5/16; Veeder Root Level 4 A27329 expiration date = 8/11/16. The following tests were observed: The annular brine sensor provided an audible & visual alarm when dipped in water. The pressurized piping Veeder Root 208 sensor in the turbine

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ROYAL COACH TOURS INC (Continued) **1000595952**

sump provided an audible & visual alarm plus positive shut-down when tested. The Bravo float & chain sensor in the dispenser under-dispenser-containment functioned properly when tested with water. The mechanical line leak detector properly detected a leak when tested at a leak rate of 3 gph and 10 psi. The spill bucket was lake-tested and failed due to a loose swivel adapter. The adapter was tightened, re-tested, and then passed its one-hour hydrostatic test. The turbine properly [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE TO OVERSEE PARTIAL SB989 TESTING. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUEL SYSTEMS. MR. MARTINEZ CERTIFICATIONS ARE ALL CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION; - STP SUMP WAS TESTED USING THE INCON TESTER AND PASSED. - SECONDARY PRODUCT PIPING LINE FOR DIESEL WAS TESTED AT 5 PSI AND IT HELD PRESSURE FOR AN HOUR AND PASSED. OBSERVED TECHNICIAN BRING BACK THE GAUGE DOWN TO ZERO. - ANNULAR SPACE IS EXEMPT FROM TESTING BECAUSE IT IS BRINE FILLED. NOTE: WITHIN 30 DAYS PROVIDE A COPY OF TODAY'S TESTING REPORT TO OUR OFFICE
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO OVERSEE THE ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUEL SYSTEMS. MR. MARTINEZ CERTIFICATIONS ARE ALL CURRENT. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE TLS-300C VR PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING TODAY'S INSPECTION AND PASSED; - 1 STP SUMP SENSOR PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 1 ANNULAR SENSOR PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL (SINGLE FLOAT SENSOR IN BRINE) - 1 MLLD WAS TESTED AND RESTRICTED THE FLOW AT THE PUMP. - 1 FLOAT AND CHAIN MECHANISM (BRAVO BOX) WAS TESTED AND PASSED. - FAIL SAFE AND SENSOR OUT WERE VERIFIED. - OVERFILL PREVENTION MECHANISM WAS VERIFIED TO BE FLAPPER VALVE IN THE TANK. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS INSPECTION; - DO MONTHLY RECORDS WERE REVIEWED. - ALL UST INFORMATION FOUND ON CERS IS CURRENT. NOTE: WITHIN 30 DAYS PROVIDE A COPY OF TODAY'S TESTING REPORT [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-24-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness secondary containment testing performed by Benjamin

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ROYAL COACH TOURS INC (Continued) **1000595952**

Duncan of R&D Compliance. Mr. Duncan has current ICC UST Service Technician (exp 02/18/2023) and Caldwell (exp 06/2023) certifications. STP and UDC sumps were hydrostatically tested with water using Caldwell Level Change Indicator for 30 minutes and passed. Diesel Product piping was pressurized in accordance to manufacturer's guidelines for Bravo Flex Boots at 3 p.s.i. for 60 minutes and passed. Pressure was released at end of testing to verify gauge function. UST annular space is hydrostatically monitored and exempt from 36 month secondary containment testing. Submit results for today's testing to this department within 30 days.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to perform deferred inspection following annual monitoring certification performed on 02/18/21. Test results for 02/18/21 could not be reviewed at the time of this inspection. Veeder Root TLS-350 monitoring panel displayed "All Functions Normal". Facility has had no Leak Alarms in the last 12 months with the exemption of the 02/18/21 annual monitoring certification. STP and UDC sumps were observed to be clean after completion of today's secondary containment testing. STP sump sensor was confirmed to be at the low point. Documentation review included but was not limited to: - Certification of Financial Responsibility - Chief Financial Officer Letter - DUSTO Identification Form - DUSTO Visual Inspection Reports - DUSTO Training Certification - UST Tank Information and Monitoring Plan

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with Advanced Fuel Services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records Alarm History

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Enforcement Action:
Site ID: 63193
Site Name: ROYAL COACH TOURS
Site Address: 630 STOCKTON AVE
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 01-10-2014

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ROYAL COACH TOURS INC (Continued) **1000595952**

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 63193
Site Name: ROYAL COACH TOURS
Site Address: 630 STOCKTON AVE
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 02-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS,

Coordinates:
Site ID: 63193
Facility Name: ROYAL COACH TOURS
Env Int Type Code: HWG
Program ID: 10354642
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.339760
Longitude: -121.911490

Affiliation:
Affiliation Type Desc: Operator
Entity Name: ROYAL COACH TOURS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 279-4801,

Affiliation Type Desc: Parent Corporation
Entity Name: ROYAL COACH TOURS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name
Entity Name: SANDY ALLEN
Entity Title: Not reported
Affiliation Address: 630 Stockton Ave
Affiliation City: San Jose

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ROYAL COACH TOURS INC (Continued) **1000595952**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 279-4801,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	ROYAL COACH TOURS
Entity Title:	Not reported
Affiliation Address:	630 Stockton Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 279-4801,
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
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:	630 STOCKTON AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	ROYAL COACH TOURS INC
Entity Title:	Not reported
Affiliation Address:	630 STOCKTON AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 279-4801,
Affiliation Type Desc:	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:	Document Preparer
Entity Name:	GREG GALLUP

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ROYAL COACH TOURS INC (Continued) **1000595952**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	STEVE TESCONI
Entity Title:	Not reported
Affiliation Address:	630 STOCKTON AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	GREG GALLUP
Entity Title:	CEO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	ROYAL COACH TOURS
Entity Title:	Not reported
Affiliation Address:	630 Stockton Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 279-4801,
Name:	ROYAL COACH TOURS
Address:	630 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95126
Site ID:	63193
CERS ID:	T0608502084
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID:	63193

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ROYAL COACH TOURS INC (Continued) **1000595952**

Site Name:	ROYAL COACH TOURS
Violation Date:	02-23-2018
Citation:	HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes:	Returned to compliance on 02/23/2018. Diesel UDC dispenser failed hydrostatic testing using Incon TS-STS system. A gradual drop was able to be detected but point of failure to be determined.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	04-04-2019
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Observed an increase of more than 100% in the quantity of oxygen reported in the HMBP submittal dated 3/26/19. The quantity reported was 156 cubic feet; the quantity observed onsite was 532 cubic feet.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	02-24-2021
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	UST Tank Owner and Operator name submitted via the California Environmental Reporting Systems (CERS) is inconsistent with our records. UST Tank Owner/Operator in most recent submission (07/08/20) is listed as Greg Gallup, but our records indicate that tanks are owned under the entity (corporation) Royal Coach Tours. In addition, an entity search from the California Secretary of State website indicates that the Royal Coach Tours Corporation (C0836028) is ACTIVE. Please verify the UST Owner/Operator information and make updates as needed in CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	04-04-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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ROYAL COACH TOURS INC (Continued) **1000595952**

Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following containers were not properly marked: - 40-gallon mobile unit for used oil had no markings - 55-gallon drum of used oil under the filter crusher was incorrectly labeled as used filters.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	02-23-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 02/23/2017. The Chief Financial Officer (CFO) letter electronically submitted on CERS is dated 2/11/14 and has expired. Provide a current CFO letter and electronically submit it on CERS (SECOND NOTICE).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	02-24-2021
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:	Financial Responsibility Certification submitted on 07/08/20 via CERS requires the following revisions: 1) Section B does not list the Legal Entity Name "Royal Coach Tours". This entity name is consistent with the information listed in the most recent Chief Financial Officer Letter. 2) Section C is missing the "Name and Address of Issuer" for the Chief Financial Officer Letter Mechanism.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	02-24-2015
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 02/23/2017. EMPLOYEE TRAINING HAS EXPIRED

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ROYAL COACH TOURS INC (Continued) **1000595952**

FOR ALL EMPLOYEES AT THIS SITE. PROVIDE REQUIRED TRAINING IMMEDIATELY AND PROVIDE A COPY OF THE LIST OF EMPLOYEES THAT WERE TRAINED BY THE DESIGNATED OPERATOR.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 02/23/2017. The certified return-to-compliance from last year's inspection dated 2/24/15 has not been filed with our agency within 30 days of that inspection date. Submit the return and ensure that all certified responses to our current & future inspections are submitted in a timely manner.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-25-2020
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 05/07/2020. The spill container for the diesel tank does not hold 5 gallons of water. Technician used a calibrated 5 gallon container with water filled to the 5 gallon mark, and the entire contents of bucket were not able to be emptied into the spill container as it became full before reaching 5 gallons.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-25-2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Only financial responsibility available for review was submitted on CERS (most recently on 3-25-2019) and had the following problems: Most recent Certification of Financial Responsibility (CFR) dated 6-26-2016 had an individual's name "Greg Gallup" in section B where the legal

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ROYAL COACH TOURS INC (Continued) **1000595952**

name of the owner or operator should be. Most recent Chief Financial Officer (CFO) letter was dated 6-27-2016. CFO letter most be updated within 150 days of end of fiscal year.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/03/2018. Facility does not have an updated letter from the CFO.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 01-10-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 01/10/2014.

Observed two used filter containers with open tops. Ensure the drums are closed except when adding or removing filters. Drums closed during inspection. No further corrective actions required.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 01-10-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/14/2014.

Facility has not been performing routine inspections of the hazardous waste accumulation areas. Restart weekly inspections of hazardous waste accumulation areas.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-22-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

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ROYAL COACH TOURS INC (Continued) **1000595952**

Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 03/14/2019. Site plan does not have necessary information such as location of sensors and line leak detectors. Provide piping layout if known. A new monitoring site plan was provided by email to the County but was never electronically submitted. Electronically submit the updated site plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 02/23/2018. Bravo float and chain monitoring under dispenser containment failed to trigger the shear valve and stop flow of product at dispenser. Upon adjustment of chain and reintroduction of water, float raised and triggered the shear valve. NO FURTHER ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 04/03/2018. Site plan does not have necessary information such as location of sensors and line leak detectors. Provide piping layout if known.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 01-10-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/14/2014. The antifreeze waste tank did not have the hazard properties (corrected during the inspection) marked or the most recent accumulation start date. The waste oil tank did not have the most recent accumulation

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ROYAL COACH TOURS INC (Continued) **1000595952**

start date. Ensure all hazardous waste containers are properly marked, including hazardous waste tanks.

Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	04-04-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Observed two 55-gallon drums of grease stored upstairs that are not listed in the hazardous materials inventory.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	02-25-2020
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 02/27/2020. Facility failed to ensure that a Designated Operator (DO) performed inspections of the UST system at least once every 30 days. Last DO inspection was performed on 1-23-2020
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	63193
Site Name:	ROYAL COACH TOURS
Violation Date:	02-23-2018
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 04/04/2018. Monitoring plan indicates a float and chain assembly is used to monitor under dispenser

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ROYAL COACH TOURS INC (Continued) **1000595952**

containment (UDC) however there is no indication as to what a detected leak triggers. Indicate that UDC monitoring stops flow of product at dispenser.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 04-04-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The HMBP site map does not show the two 55-gallon drums of grease that are stored upstairs.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-24-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/23/2017. THE CFO LETTER FOUND ON CERS HAS EXPIRED. PROVIDE A CURRENT COPY OF THIS LETTER VIA CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 04-04-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Used coolant was stored onsite longer than the allowed accumulation time of 180 days. The container label and pickup receipts show the following dates: Accumulation start date: 4/10/17, Pick up date: 8/7/18. Next accumulation start date: 8/7/18. The used coolant is overdue for pickup at this time. Within 30 days arrange to have an approved hauler pickup the used coolant.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

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ROYAL COACH TOURS INC (Continued) **1000595952**

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-24-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 02/23/2017. THE 5-GALLON SPILL BUCKET FAILED TESTING WHEN IT WAS TESTED USING THE ACCELERATED INCON TESTER. MAKE REPAIRS TO THE SPILL BUCKET AND HAVE THE SPILL BUCKET RETEST. NOTIFY OUR OFFICE HOW THIS ISSUE WAS RESOLVED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Motorcoach repair and maintenance facility. Current HMBP submittal in CERS is complete. Be sure to recertify the Hazardous Materials inventory annually and the entire HMBP package by logging back into CERS and re-submitting the proper sections.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (ICC 115259954-UT, VR #A 27329, VMI# 1748) of Petrotek. Site consists of one 20,000 gallon diesel tank and one dispenser. The annular space and piping sump are monitored by a Veeder-Root 300c panel. The panel showed all functions normal at arrival. The annular space is liquid-filled and monitored by a VR -303 sensor. The sensor provided audible and visible alarms when the sensor was removed simulating low liquid. The piping sump is monitored by a VR-208 sensor and it provided audible and visible alarms and positive shutdown when tested in water. Power out and sensor out (Fall Safe) provided positive shutdown. The Bravo float and chain assembly monitoring the UDC functioned as required when tested with water. The FE Petro MLLD (STP MLLD-D) was tested at the dispenser for a simulated leak of 3 gph at 10 PSI and detected tl1e leak and provided slow at [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Routine done by local agency

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ROYAL COACH TOURS INC (Continued) **1000595952**

Eval Notes:	On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with advanced fuel services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records System Set-up & Alarm History Note: Facility failed to provide a written response to notice of violation issued on 2-23-16 and 2-24-15 but violations cited have been addressed as evident by cite conditions and CERS submissions.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	02-23-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to witness secondary containment testing performed by MIke Stromecki of Advanced Fuel Services Inc. Mr. Stromecki has all required certifications to perform testing including but not limited to Incon level 4. Witnessed following components tested: Piping - Tested at 3psi pressure (shallow bravo box) for 1 hour. PASS. UDC - Tested hydrostatically using Incon TS-STS-3k for 15 minutes. PASS. Sump - Tested hydrostatically using Incon TS-STS-3k for 15 minutes. PASS. Annular - Not tested as it is under continuous hydrostatic monitoring.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with Advanced Fuel Services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records Alarm History
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The Hazardous Materials Business Plan (HMBP) submitted via the CERS website was reviewed. The last annual certification was submitted on 3/26/19. Observed the following hazardous materials at or above HMBP state-reportable thresholds onsite: Diesel UST: 20,000 gallons Used

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ROYAL COACH TOURS INC (Continued) **1000595952**

coolant, 110 gallons Coolant, 2 x 110 gallons + 2 x 55 gallons Propane, 4 x 10 gallons Acetylene, 2 x 124 cuft Oxygen, 2 x 125 cuft + 282 cuft Chlorodifluoromethane, 230 cuft Mineral spirits, 55 gallons + 3 x 5 gallons Windshield cleaner, 2 x 55 gallons ATF (synthetic), 55 gallons + 110 gallons Waste oily water, 2 x 55 gallons Used oil, 440 gallons + 40 gallon mobile unit Motor oil, 275 gallons Motor oil, 275 gallons Gear oil (synthetic), 110 gallons Reviewed training records on safety procedures in the event of a release or threatened release of a hazardous material. Royal Coach Tours is the property owner. Please provide additional information to determine if Royal Coach Tours [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walkthrough and partial document review completed 1/8/2014. Continued document review and report delivery occured today. Motorcoach repair and diesel fueling activities. Emergency equipment service is current. NOTE: Active EPA ID number (CAD983599101) has the address as 644 Stockton Ave. There is an inactive EPA ID number (CAL000257531) for 630 Stockton Ave. 644 is the address of the yard and the office is 630.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with Advanced Fuel Services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Renewal Application Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records System Set-up & Alarm History

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 4/4/19 and concluded today. Onsite for a routine inspection on 4/4/19 with Yoni Fajardo, Hazardous Materials Inspector, Santa Clara County Environmental Health Department. A walkthrough of Royal Coach Tours was completed with Materials Manager, Kevin Scott. Observed the following hazardous wastes onsite: Used coolant, 110 gallons Used filters, 2 x 55 gallons Waste oily water, 2

DRAFT

ROYAL COACH TOURS INC (Continued) **1000595952**

x 55 gallons Used oil, 440 gallons + 40 gallons mobile unit Observed emergency response equipment including fire extinguishers, an eye wash station and spill absorbent. Emergency information is posted. Hazardous waste manifests were reviewed. Hazardous waste storage area is inspected at least weekly. Employees are trained in hazardous waste management. Shop rags are commercially laundered by Cintas. The following violations were corrected during this inspection: Accumulation Time: The accumulation start date was added to the two 55-gallon drums of used [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The annual monitoring certification was performed by Eddie Martinez. All of his required certifications were reviewed and are current: ICC UST Service Technician 5259954 expiration date = 3/17/16; VMI LDT-890 tester #1748, expiration date = 9/5/16; Veeder Root Level 4 A27329 expiration date = 8/11/16. The following tests were observed: The annular brine sensor provided an audible & visual alarm when dipped in water. The pressurized piping Veeder Root 208 sensor in the turbine sump provided an audible & visual alarm plus positive shut-down when tested. The Bravo float & chain sensor in the dispenser under-dispenser-containment functioned properly when tested with water. The mechanical line leak detector properly detected a leak when tested at a leak rate of 3 gph and 10 psi. The spill bucket was lake-tested and failed due to a loose swivel adapter. The adapter was tightened, re-tested, and then passed its one-hour hydrostatic test. The turbine properly [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE TO OVERSEE PARTIAL SB989 TESTING. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUEL SYSTEMS. MR. MARTINEZ CERTIFICATIONS ARE ALL CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION; - STP SUMP WAS TESTED USING THE INCON TESTER AND PASSED. - SECONDARY PRODUCT PIPING LINE FOR DIESEL WAS TESTED AT 5 PSI AND IT HELD PRESSURE FOR AN HOUR AND PASSED. OBSERVED TECHNICIAN BRING BACK THE GAUGE DOWN TO ZERO. - ANNULAR SPACE IS EXEMPT FROM TESTING BECAUSE IT IS BRINE FILLED. NOTE: WITHIN 30 DAYS PROVIDE A COPY OF TODAY'S TESTING REPORT TO OUR OFFICE

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency

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ROYAL COACH TOURS INC (Continued) **1000595952**

Eval Notes: ON SITE TO OVERSEE THE ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUEL SYSTEMS. MR. MARTINEZ CERTIFICATIONS ARE ALL CURRENT. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE TLS-300C VR PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING TODAY'S INSPECTION AND PASSED; - 1 STP SUMP SENSOR PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 1 ANNULAR SENSOR PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL (SINGLE FLOAT SENSOR IN BRINE) - 1 MLLD WAS TESTED AND RESTRICTED THE FLOW AT THE PUMP. - 1 FLOAT AND CHAIN MECHANISM (BRAVO BOX) WAS TESTED AND PASSED. - FAIL SAFE AND SENSOR OUT WERE VERIFIED. - OVERFILL PREVENTION MECHANISM WAS VERIFIED TO BE FLAPPER VALVE IN THE TANK. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS INSPECTION; - DO MONTHLY RECORDS WERE REVIEWED. - ALL UST INFORMATION FOUND ON CERS IS CURRENT. NOTE: WITHIN 30 DAYS PROVIDE A COPY OF TODAY'S TESTING REPORT [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-24-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness secondary containment testing performed by Benjamin Duncan of R&D Compliance. Mr. Duncan has current ICC UST Service Technician (exp 02/18/2023) and Caldwell (exp 06/2023) certifications. STP and UDC sumps were hydrostatically tested with water using Caldwell Level Change Indicator for 30 minutes and passed. Diesel Product piping was pressurized in accordance to manufacturer's guidelines for Bravo Flex Boots at 3 p.s.i. for 60 minutes and passed. Pressure was released at end of testing to verify gauge function. UST annular space is hydrostatically monitored and exempt from 36 month secondary containment testing. Submit results for today's testing to this department within 30 days.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to perform deferred inspection following annual monitoring certification performed on 02/18/21. Test results for 02/18/21 could not be reviewed at the time of this inspection. Veeder Root TLS-350 monitoring panel displayed "All Functions Normal". Facility has had no Leak Alarms in the last 12 months with the exemption of the 02/18/21 annual monitoring certification. STP and UDC sumps were observed to be clean after completion of today's secondary containment testing. STP sump sensor was confirmed to be at the low point. Documentation review included but was not limited to: - Certification of Financial Responsibility - Chief Financial Officer Letter - DUSTO Identification Form - DUSTO Visual Inspection Reports - DUSTO Training Certification - UST Tank Information and Monitoring Plan
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

DRAFT

ROYAL COACH TOURS INC (Continued) **1000595952**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with Advanced Fuel Services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records Alarm History
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Enforcement Action:
Site ID: 63193
Site Name: ROYAL COACH TOURS
Site Address: 630 STOCKTON AVE
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 01-10-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 63193
Site Name: ROYAL COACH TOURS
Site Address: 630 STOCKTON AVE
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 02-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS,

Coordinates:
Site ID: 63193
Facility Name: ROYAL COACH TOURS
Env Int Type Code: HWG
Program ID: 10354642
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.339760
Longitude: -121.911490

Affiliation:
Affiliation Type Desc: Operator
Entity Name: ROYAL COACH TOURS

DRAFT

ROYAL COACH TOURS INC (Continued) **1000595952**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 279-4801,
Affiliation Type Desc:	Parent Corporation
Entity Name:	ROYAL COACH TOURS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	SANDY ALLEN
Entity Title:	Not reported
Affiliation Address:	630 Stockton Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 279-4801,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	ROYAL COACH TOURS
Entity Title:	Not reported
Affiliation Address:	630 Stockton Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 279-4801,
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
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:	630 STOCKTON AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	,

DRAFT

ROYAL COACH TOURS INC (Continued) **1000595952**

Affiliation Type Desc:	Legal Owner
Entity Name:	ROYAL COACH TOURS INC
Entity Title:	Not reported
Affiliation Address:	630 STOCKTON AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 279-4801,

Affiliation Type Desc:	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:	Document Preparer
Entity Name:	GREG GALLUP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	STEVE TESCONI
Entity Title:	Not reported
Affiliation Address:	630 STOCKTON AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	GREG GALLUP
Entity Title:	CEO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

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

DRAFT

ROYAL COACH TOURS INC (Continued) **1000595952**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner
Entity Name: ROYAL COACH TOURS
Entity Title: Not reported
Affiliation Address: 630 Stockton Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 279-4801,

HWTS:
Name: ROYAL COACH TOURS INC
Address: 644 STOCKTON AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95126
EPA ID: CAD983599101
Inactive Date: Not reported
Create Date: 08/09/1991
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 630 STOCKTON AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951262433
Owner Name: ROYAL COACH TOURS
Owner Address: 630 STOCKTON AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951262433
Contact Name: GREG GALLUP
Contact Address: 630 STOCKTON AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95126
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 37.339525
Longitude: -121.912198

NAICS:
EPA ID: CAD983599101
Create Date: 2002-12-03 15:25:10.000
NAICS Code: 48551
NAICS Description: Charter Bus Industry
Issued EPA ID Date: 1991-08-09 00:00:00
Inactive Date: Not reported
Facility Name: ROYAL COACH TOURS INC
Facility Address: 644 STOCKTON AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951260000

EPA ID: CAD983599101

DRAFT

ROYAL COACH TOURS INC (Continued) **1000595952**

Create Date:	2003-10-23 15:27:19.000
NAICS Code:	56152
NAICS Description:	Tour Operators
Issued EPA ID Date:	1991-08-09 00:00:00
Inactive Date:	Not reported
Facility Name:	ROYAL COACH TOURS INC
Facility Address:	644 STOCKTON AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951260000

AD288 **AC ARIOTO AND SONS INC** **CA HIST UST** **S110735785**
ESE **630 STOCKTON AVE** **CA NPDES** **N/A**
1/8-1/4 **SAN JOSE, CA 95126** **CA CIWQS**
0.218 mi. **CA CERS**
1152 ft. **Site 15 of 17 in cluster AD**

Relative: **Higher**
Actual: **83 ft.**

HIST UST:

Name:	AC ARIOTO AND SONS INC
Address:	630 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95126
File Number:	0002CD3D
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CD3D.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

NPDES:

Name:	ROYAL COACH TOURS
Address:	630 AND 644 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95126
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	183781

DRAFT

AC ARIOTO AND SONS INC (Continued) **S110735785**

Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I002231
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/31/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	630 Stockton Ave
Discharge Name:	Royal Coach Tours
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95126
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:	183781
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I002231
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/31/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Royal Coach Tours
Discharge Address:	630 Stockton Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95126
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

DRAFT

AC ARIOTO AND SONS INC (Continued) **S110735785**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183781
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I002231
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

DRAFT

AC ARIOTO AND SONS INC (Continued) **S110735785**

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/31/1992
Status:	Active
Status Date:	11/01/2015
Place Size:	2
Place Size Unit:	Acres
Contact:	SANDRA Allen
Contact Title:	Not reported
Contact Phone:	408-279-4801
Contact Phone Ext:	Not reported
Contact Email:	sandy@royal-coach.com
Operator Name:	Royal Coach Tours
Operator Address:	630 Stockton Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95126
Operator Contact:	SANDRA Allen
Operator Contact Title:	Not reported
Operator Contact Phone:	408-279-4801
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	sandy@royal-coach.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-279-4801
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 Commertial 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:	Bay
Certifier:	Cate Townsend
Certifier Title:	Geologist
Certification Date:	01-NOV-15
Primary Sic:	4141-Local Bus Charter Service

DRAFT

AC ARIOTO AND SONS INC (Continued) **S110735785**

Secondary Sic:	4142-Bus Charter Service, Except Local
Tertiary Sic:	Not reported
Name:	ROYAL COACH TOURS
Address:	630 AND 644 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95126
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I002231
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	11/01/2015
Operator Name:	Royal Coach Tours
Operator Address:	630 Stockton Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95126

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183781
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I002231
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/31/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Royal Coach Tours
Discharge Address:	630 Stockton Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95126
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported

DRAFT

AC ARIOTO AND SONS INC (Continued) **S110735785**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2

DRAFT

AC ARIOTO AND SONS INC (Continued) **S110735785**

Regulatory Measure ID:	183781
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I002231
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/31/1992
Status:	Active
Status Date:	11/01/2015
Place Size:	2
Place Size Unit:	Acres
Contact:	SANDRA Allen
Contact Title:	Not reported
Contact Phone:	408-279-4801
Contact Phone Ext:	Not reported
Contact Email:	sandy@royal-coach.com
Operator Name:	Royal Coach Tours
Operator Address:	630 Stockton Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95126
Operator Contact:	SANDRA Allen
Operator Contact Title:	Not reported
Operator Contact Phone:	408-279-4801
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	sandy@royal-coach.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-279-4801
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 Commertial 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

DRAFT

AC ARIOTO AND SONS INC (Continued) **S110735785**

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:	Bay
Certifier:	Cate Townsend
Certifier Title:	Geologist
Certification Date:	01-NOV-15
Primary Sic:	4141-Local Bus Charter Service
Secondary Sic:	4142-Bus Charter Service, Except Local
Tertiary Sic:	Not reported

CIWQS:

Name:	ROYAL COACH TOURS
Address:	630 AND 644 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95126
Agency:	Royal Coach Tours
Agency Address:	630 Stockton Ave, San Jose, CA 95126
Place/Project Type:	Industrial - Local Bus Charter Service
SIC/NAICS:	4141(+)
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I002231
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/31/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.339655
Longitude:	-121.912339

CERS:

Name:	ROYAL COACH TOURS
Address:	630 AND 644 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95126
Site ID:	541248
CERS ID:	253436
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	541248
Site Name:	Royal Coach Tours
Violation Date:	07-02-2007
Citation:	2014-0057-DWQ - Industrial General Permit

DRAFT

AC ARIOTO AND SONS INC (Continued) **S110735785**

Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 541248
Site Name: Royal Coach Tours
Violation Date: 08-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: Failure to recertify permit coverage under IGP 2014-0057-DWQ
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 541248
Site Name: Royal Coach Tours
Violation Date: 08-05-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2004/2005 annual report by July 1, 2005
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 541248
Site Name: Royal Coach Tours
Violation Date: 09-05-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2004/2005 annual report by September 5, 2005
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 541248
Site Name: Royal Coach Tours
Violation Date: 07-02-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2007-2008 Annual Report by 7/1/08 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Enforcement Action:
Site ID: 541248
Site Name: Royal Coach Tours
Site Address: 630 AND 644 STOCKTON AVE
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 02-11-2009
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: N/A
Enf Action Division: Water Boards

DRAFT

AC ARIOTO AND SONS INC (Continued) **S110735785**

Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 541248
Site Name: Royal Coach Tours
Site Address: 630 AND 644 STOCKTON AVE
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 08-06-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 541248
Site Name: Royal Coach Tours
Site Address: 630 AND 644 STOCKTON AVE
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 08-22-2008
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 541248
Site Name: Royal Coach Tours
Site Address: 630 AND 644 STOCKTON AVE
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 10-30-2015
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to recertify permit coverage under IGP 2014-0057-DWQ. Notice Of Intent Not Recertified
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 541248
Site Name: Royal Coach Tours
Site Address: 630 AND 644 STOCKTON AVE
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 10-31-2008
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

DRAFT

AC ARIOTO AND SONS INC (Continued) **S110735785**

Affiliation:
- Affiliation Type Desc: Owner/Operator
- Entity Name: Royal Coach Tours
- Entity Title: Operator
- Affiliation Address: 630 Stockton Ave
- Affiliation City: San Jose
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 95126
- Affiliation Phone: ,

AD289 **ROYAL COACH TOURS** **CA LUST** **U001602921**
ESE **644 STOCKTON AVE** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CA SWEEPS UST**
0.218 mi. **CA HIST UST**
1152 ft. **Site 16 of 17 in cluster AD** **CA Cortese**
CA WDS

Relative:
Higher

Actual:
83 ft.

LUST REG 2:
- Region: 2
- Facility Id: Not reported
- Facility Status: Case Closed
- Case Number: 07S1E07E05f
- How Discovered: Not reported
- Leak Cause: Not reported
- Leak Source: Not reported
- Date Leak Confirmed: Not reported
- Oversight Program: LUST
- Prelim. Site Assesment Wokplan Submitted: Not reported
- Preliminary Site Assesment Began: 1/28/1988
- Pollution Characterization Began: Not reported
- Pollution Remediation Plan Submitted: Not reported
- Date Remediation Action Underway: Not reported
- Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
- Name: Royal Coach Tours
- Address: 644 Stockton Ave
- City: San Jose
- Region: SANTA CLARA
- Region Code: 2
- SCVWD ID: 07S1E07E05
- Oversite Agency: SCVWD
- Date Listed: 1989-01-01 00:00:00
- Closed Date: 1996-09-30 00:00:00

SWEEPS UST:
- Name: ROYAL COACH TOURS
- Address: 644 STOCKTON AVE
- City: SAN JOSE
- Status: Active
- Comp Number: 402860
- Number: 9
- Board Of Equalization: Not reported
- Referral Date: 09-30-92

DRAFT

ROYAL COACH TOURS (Continued) **U001602921**

Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402860-000001
Tank Status:	A
Capacity:	20000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

Name:	ROYAL COACH TOURS
Address:	644 STOCKTON AVE
City:	SAN JOSE
Status:	Not reported
Comp Number:	402860
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402860-000002
Tank Status:	Not reported
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	5

Name:	ROYAL COACH TOURS
Address:	644 STOCKTON AVE
City:	SAN JOSE
Status:	Not reported
Comp Number:	402860
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402860-000003
Tank Status:	Not reported
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	ROYAL COACH TOURS
Address:	644 STOCKTON AVE
City:	SAN JOSE
Status:	Not reported
Comp Number:	402860

DRAFT

ROYAL COACH TOURS (Continued) **U001602921**

Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402860-000004
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City: SAN JOSE
Status: Not reported
Comp Number: 402860
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402860-000005
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City: SAN JOSE
Status: Not reported
Comp Number: 402860
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402860-000006
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

HIST UST:
Name: ROYAL COACH TOURS

DRAFT

ROYAL COACH TOURS (Continued) **U001602921**

Address:	644 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95126
File Number:	00020820
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020820.pdf
Region:	STATE
Facility ID:	00000028425
Facility Type:	Other
Other Type:	CHARTER BUS
Contact Name:	Not reported
Telephone:	4082794801
Owner Name:	ROYAL COACH TOURS
Owner Address:	644 STOCKTON AVE.
Owner City,St,Zip:	SAN JOSE, CA 95126
Total Tanks:	0004

Tank Num:	001
Container Num:	FOURT
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	THREE
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	ONE
Year Installed:	1978
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	004
Container Num:	TWO
Year Installed:	1978
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

CORTESE:

Name:	ROYAL COACH TOURS
Address:	644 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95113

DRAFT

ROYAL COACH TOURS (Continued) **U001602921**

Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501141
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

WDS:

Name:	ROYAL COACH TOURS
Address:	644 Stockton Ave
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I002231
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4082794801
Facility Contact:	SANDRA S ALLEN
Agency Name:	ROYAL COACH TOURS
Agency Address:	630 Stockton Ave
Agency City,St,Zip:	San Jose 951262433
Agency Contact:	SANDRA S ALLEN
Agency Telephone:	4082794801
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0

DRAFT

ROYAL COACH TOURS (Continued) **U001602921**

Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

AD290 **ROYAL COACH TOURS** **CA LUST** **S110060840**
ESE **644 STOCKTON AVE** **CA HIST CORTESE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CA CERS**
0.218 mi.
1152 ft. **Site 17 of 17 in cluster AD**

Relative: **Higher**
Actual: **83 ft.**

LUST:
Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501141
Global Id: T0608501141
Latitude: 37.340049
Longitude: -121.911686
Status: Completed - Case Closed
Status Date: 09/30/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501141
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501141
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE

DRAFT

ROYAL COACH TOURS (Continued) **S110060840**

Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501141
Action Type: Other
Date: 04/20/1988
Action: Leak Reported

Global Id: T0608501141
Action Type: REMEDIATION
Date: 01/07/1988
Action: Excavation

Global Id: T0608501141
Action Type: ENFORCEMENT
Date: 02/03/1992
Action: Notice of Responsibility - #39938

Global Id: T0608501141
Action Type: RESPONSE
Date: 09/30/1996
Action: Other Report / Document

Global Id: T0608501141
Action Type: ENFORCEMENT
Date: 09/30/1996
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501141
Status: Open - Case Begin Date
Status Date: 01/28/1988

Global Id: T0608501141
Status: Open - Site Assessment
Status Date: 01/28/1988

Global Id: T0608501141
Status: Completed - Case Closed
Status Date: 09/30/1996

LUST SANTA CLARA:
Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07E05F
Date Closed: 09/30/1996
EDR Link ID: 07S1E07E05F

HIST CORTESE:
edr_fname: ROYAL COACH TOURS
edr_fadd1: 644 STOCKTON

DRAFT

ROYAL COACH TOURS (Continued) **S110060840**

City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1151

CERS:
Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95113
Site ID: 212879
CERS ID: T0608501141
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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,

AG291 **SUTTER WALK IN CARE/PAMF** **CA CUPA Listings** **S124919498**
East **685 COLEMAN AVE SUITE 20** **CA HWTS** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.223 mi.
1176 ft. **Site 1 of 4 in cluster AG**

Relative:
Lower

Actual:
77 ft.

CUPA SANTA CLARA:
Name: SUTTER BAY MEDICAL FOUNDATION DBA PALO ALTO MEDICAL FOUNDATION
Address: 685 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: Not reported
Longitude: Not reported
Record ID: PR0441833
Facility ID: FA0301048

HWTS:
Name: SUTTER WALK IN CARE/PAMF

DRAFT

SUTTER WALK IN CARE/PAMF (Continued) **S124919498**

Address:	685 COLEMAN AVE SUITE 20
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000432225
Inactive Date:	Not reported
Create Date:	11/17/2017
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	333 DISTEL CIRCLE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MOUNTAIN VIEW, CA 94040
Owner Name:	SUTTER BAY MEDICAL FOUNDATION PAMF
Owner Address:	333 DISTEL CIRCLE
Owner Address 2:	Not reported
Owner City,State,Zip:	MOUNTAIN VIEW, CA 94040
Contact Name:	VICTORIA FIGUEROA
Contact Address:	333 DISTEL CIRCLE
Contact Address 2:	Not reported
City,State,Zip:	LOS ALTOS, CA 94022
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.341819
Longitude:	-121.911012

NAICS:

EPA ID:	CAL000432225
Create Date:	2017-11-17 13:12:19.743
NAICS Code:	622110
NAICS Description:	General Medical and Surgical Hospitals
Issued EPA ID Date:	2017-11-17 13:12:19.74000
Inactive Date:	Not reported
Facility Name:	SUTTER WALK IN CARE/PAMF
Facility Address:	685 COLEMAN AVE SUITE 20
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95110

AG292 **SUTTER WALK IN CARE/PAMF** **RCRA NonGen / NLR** **1024863675**
East **685 COLEMAN AVE SUITE 20** **CAL000432225**
1/8-1/4 **SAN JOSE, CA 95110**
0.223 mi.
1176 ft. **Site 2 of 4 in cluster AG**

Relative:
Lower

Actual:
77 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20171117
Handler Name:	SUTTER WALK IN CARE/PAMF
Handler Address:	685 COLEMAN AVE SUITE 20
Handler City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000432225
Contact Name:	DIANA ECHOLS
Contact Address:	2350 W. EL CAMINO REAL
Contact City,State,Zip:	MOUNTAIN VIEW, CA 94040
Contact Telephone:	650-934-3577
Contact Fax:	650-934-3588

DRAFT

SUTTER WALK IN CARE/PAMF (Continued) **1024863675**

Contact Email:	FACILITIES2@PAMF.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2350 W. EL CAMINO REAL
Mailing City,State,Zip:	MOUNTAIN VIEW, CA 94040
Owner Name:	SUTTER BAY MEDICAL FOUNDATION/PAMF
Owner Type:	Other
Operator Name:	DIANA ECHOLS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

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SUTTER WALK IN CARE/PAMF (Continued) **1024863675**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUTTER BAY MEDICAL FOUNDATION/PAMF
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2350 W. EL CAMINO REAL
Owner/Operator City,State,Zip:	MOUNTAIN VIEW, CA 94040
Owner/Operator Telephone:	650-934-3577
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DIANA ECHOLS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2350 W. EL CAMINO REAL
Owner/Operator City,State,Zip:	MOUNTAIN VIEW, CA 94040
Owner/Operator Telephone:	650-934-3577
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20171117
Handler Name: SUTTER WALK IN CARE/PAMF	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

DRAFT

SUTTER WALK IN CARE/PAMF (Continued) **1024863675**

List of NAICS Codes and Descriptions:
NAICS Code: 622110
NAICS Description: GENERAL MEDICAL AND SURGICAL HOSPITALS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

AH293 **FMC SUBSTATION 115 KV CALTRAIN SERVICE** **CA CUPA Listings** **S112346443**
NNW **1095 STOCKTON AVENUE** **CA NPDES** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA CIWQS**
0.224 mi. **CA CERS**
1185 ft. **Site 1 of 5 in cluster AH**

Relative:
Lower

Actual:
72 ft.

CUPA SANTA CLARA:
Name: PG&E-FMC SUBSTATION
Address: 1095 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.348038
Longitude: -121.921736
Record ID: PR0397475
Facility ID: FA0700854

NPDES:
Name: FMC SUBSTATION 115 KV CALTRAIN SERVICE
Address: 1095 STOCKTON AVENUE
City,State,Zip: SAN JOSE, CA 95110
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43C382798
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/19/2018
Operator Name: Pacific Gas and Electric Company

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FMC SUBSTATION 115 KV CALTRAIN SERVICE (Continued) **S112346443**

Operator Address:	3401 Crow Canyon Road
Operator City:	San Ramon
Operator State:	California
Operator Zip:	94583
Name:	FMC SUBSTATION 115 KV CALTRAIN SERVICE
Address:	1095 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Facility Status:	Active
NPDES Number:	CAS000002
Region:	2
Agency Number:	0
Regulatory Measure ID:	493284
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 43C382798
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/19/2018
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	3401 Crow Canyon Road
Discharge Name:	Pacific Gas and Electric Company
Discharge City:	San Ramon
Discharge State:	California
Discharge Zip:	94583
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

CIWQS:

Name:	FMC SUBSTATION 115 KV CALTRAIN SERVICE
Address:	1095 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Agency:	Pacific Gas and Electric Company
Agency Address:	3401 Crow Canyon Road, San Ramon, CA 94583
Place/Project Type:	Construction
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 43C382798
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	03/19/2018
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported

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FMC SUBSTATION 115 KV CALTRAIN SERVICE (Continued) **S112346443**

TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.34734
Longitude:	-121.92189

CERS:

Name:	FMC SUBSTATION 115 KV CALTRAIN SERVICE
Address:	1095 STOCKTON AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	532139
CERS ID:	860579
CERS Description:	Construction Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Pacific Gas and Electric Company
Entity Title:	Operator
Affiliation Address:	3401 Crow Canyon Road
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94583
Affiliation Phone:	,

AH294 **PG&E FMC SUBSTATION** **RCRA NonGen / NLR** **1026823248**
NNW **1095 STOCKTON RD.** **CAC003136241**
1/8-1/4 **SAN JOSE, CA 95126**
0.224 mi.
1185 ft. **Site 2 of 5 in cluster AH**

Relative: **Lower**
Actual: **72 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20210826
Handler Name:	PG&E FMC SUBSTATION	
Handler Address:		1095 STOCKTON RD.
Handler City,State,Zip:		SAN JOSE, CA 95126
EPA ID:		CAC003136241
Contact Name:		DAVID HENDRICKS
Contact Address:		111 ALMADEN BLVD.
Contact City,State,Zip:		SAN JOSE, CA 95113
Contact Telephone:		925-765-9116
Contact Fax:		Not reported
Contact Email:		D5HM@PGE.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 7640
Mailing City,State,Zip:		SAN FRANCISCO, CA 94120
Owner Name:		PACIFIC GAS AND ELECTRIC COMPANY
Owner Type:		Other

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PG&E FMC SUBSTATION (Continued) **1026823248**

Operator Name:	DAVID HENDRICKS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210826
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

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PG&E FMC SUBSTATION (Continued) **1026823248**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID HENDRICKS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	111 ALMADEN BLVD.
Owner/Operator City,State,Zip:	SAN JOSE, CA 95113
Owner/Operator Telephone:	925-765-9116
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PACIFIC GAS AND ELECTRIC COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7640
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94120
Owner/Operator Telephone:	925-765-9116
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210826
Handler Name: PG&E FMC SUBSTATION	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	221121
NAICS Description:	ELECTRIC BULK POWER TRANSMISSION AND CONTROL

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

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AH295 **PG&E FMC SUBSTATION** **CA HAZMAT** **S109466225**
NNW **1095 STOCKTON AV SUB** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.224 mi.
1185 ft. **Site 3 of 5 in cluster AH**

Relative: **Lower**
Actual: **72 ft.**

SAN JOSE HAZMAT:
Name: PG&E FMC SUBSTATION
Address: 1095 STOCKTON AV SUB
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 412037
Class: Misc. Complex firms and labs

AH296 **FMC CORPORATION / UNITED DEFENSE L.P.** **CA DEED** **S106782318**
NNW **1105/1107 AND 1115 COLEMAN AVE. AND 1095 STOCKTON AVE.** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.224 mi.
1185 ft. **Site 4 of 5 in cluster AH**

Relative: **Lower**
Actual: **72 ft.**

DEED:
Name: FMC CORPORATION / UNITED DEFENSE L.P.
Address: 1105/1107 AND 1115 COLEMAN AVE. AND 1095 STOCKTON AVE.
City,State,Zip: SAN JOSE, CA 95110
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

AE297 **AIR CONDITIONING SYSTEMS** **RCRA NonGen / NLR** **1025844539**
NW **1073 ELM STREET** **CAC003024157**
1/8-1/4 **SAN JOSE, CA 95126**
0.226 mi.
1194 ft. **Site 11 of 12 in cluster AE**

Relative: **Lower**
Actual: **81 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 20190715
Handler Name: AIR CONDITIONING SYSTEMS
Handler Address: 1073 ELM STREET
Handler City,State,Zip: SAN JOSE, CA 95126
EPA ID: CAC003024157
Contact Name: CHRISTINE JENKINS
Contact Address: 1073 ELM STREET
Contact City,State,Zip: SAN JOSE, CA 95126
Contact Telephone: 408-210-0975
Contact Fax: Not reported
Contact Email: CHRISTINE@ACSAIR.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported

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AIR CONDITIONING SYSTEMS (Continued) **1025844539**

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1073 ELM STREET
Mailing City,State,Zip:	SAN JOSE, CA 95126
Owner Name:	CHRISTINE JENKINS
Owner Type:	Other
Operator Name:	CHRISTINE JENKINS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

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AIR CONDITIONING SYSTEMS (Continued) **1025844539**

Handler Date of Last Change:	20190729
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHRISTINE JENKINS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1073 ELM STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-210-0975
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHRISTINE JENKINS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1073 ELM STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-210-0975
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190715
Handler Name:	AIR CONDITIONING SYSTEMS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	238210
NAICS Description:	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

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AIR CONDITIONING SYSTEMS (Continued) **1025844539**

Evaluation Action Summary:
Evaluations: No Evaluations Found

AE298 **AIR CONDITIONING SYSTEMS** **CA CUPA Listings** **S108196963**
NW **1073 ELM ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.226 mi.
1194 ft. **Site 12 of 12 in cluster AE**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: AIR CONDITIONING SYSTEMS
81 ft. Address: 1073 ELM ST
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.345808
Longitude: -121.924116
Record ID: PR0389321
Facility ID: FA0264138

AI299 **CALTRANS-COLEMAN AVE., INTERCHANGE** **CA CUPA Listings** **S118754773**
NNE **HWY 880 @ COLEMAN AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95103**
0.231 mi.
1220 ft. **Site 1 of 11 in cluster AI**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: CALTRANS-COLEMAN AVE., INTERCHANGE
71 ft. Address: HWY 880 @ COLEMAN AV
City,State,Zip: SAN JOSE, CA 95103
Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT STORAGE & HAZ MAT BUSINESS PLAN PROGRAMS
Latitude: 37.3464819
Longitude: -121.9152332
Record ID: PR0424660
Facility ID: FA0283086

AI300 **EXXON STATION #70111** **CA SWEEPS UST** **S106925994**
NE **890 COLEMAN AVE A** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.234 mi.
1238 ft. **Site 2 of 11 in cluster AI**

Relative: SWEEPS UST:
Lower
Actual: Name: EXXON STATION #70111
72 ft. Address: 890 COLEMAN AVE A
City: SAN JOSE
Status: Active
Comp Number: 400842

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EXXON STATION #70111 (Continued) **S106925994**

Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400842-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: EXXON STATION #70111
Address: 890 COLEMAN AVE A
City: SAN JOSE
Status: Active
Comp Number: 400842
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400842-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: EXXON STATION #70111
Address: 890 COLEMAN AVE A
City: SAN JOSE
Status: Active
Comp Number: 400842
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400842-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: EXXON STATION #70111
Address: 890 COLEMAN AVE A

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EXXON STATION #70111 (Continued) **S106925994**

City:	SAN JOSE
Status:	Not reported
Comp Number:	400842
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:	43-060-400842-000004
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	1

AI301 **7-ELEVEN INC. STORE# 37953** **CA CERS HAZ WASTE** **S121792203**
NE **890 COLEMAN AV** **CA CERS TANKS** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA CERS**
0.234 mi.
1238 ft. **Site 3 of 11 in cluster AI**

Relative:
Lower

Actual:
72 ft.

CERS HAZ WASTE:

Name:	7-ELEVEN INC. STORE# 37953
Address:	890 COLEMAN AV
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	79753
CERS ID:	10092115
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	7-ELEVEN INC. STORE# 37953
Address:	890 COLEMAN AV
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	79753
CERS ID:	10092115
CERS Description:	Underground Storage Tank

CERS:

Name:	7-ELEVEN INC. STORE# 37953
Address:	890 COLEMAN AV
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	79753
CERS ID:	10092115
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	79753
Site Name:	7-ELEVEN INC. STORE# 37953
Violation Date:	01-03-2018
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 02/23/2018. UST Monitoring Plans submitted via CERS contain the following errors/omissions: - Manufacturer of the

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7-ELEVEN INC. STORE# 37953 (Continued) **S121792203**

87 and 91 mechanical line leak detectors is Veeder-Root, not Red Jacket. - 87 tank annular sensor is a Model 794390-407. - Recordkeeping for all 4 tanks must also include Visual Inspection Records.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 79753
Site Name: 7-ELEVEN INC. STORE# 37953
Violation Date: 01-07-2014
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 01/07/2014. _____ The 87 MLLD did not detect the test leak. The MLLD was replaced with a Veeder-Root FX1V during the inspection. The new MLLD was tested and it detected the leak and restricted flow as required. No further corrective actions required. _____

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 79753
Site Name: 7-ELEVEN INC. STORE# 37953
Violation Date: 05-17-2021
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "
Violation Notes: The overfill prevention calculations were submitted with tank charts from Owens/Corning, and not from the noted manufacturer(s) of the tanks (Xerxes - Diesel tank and Fluid Containment/Containment Solutions- all gasoline grades). Please double check tank volumes used in calculations and resubmit the OPEIR form with correct information and charts.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 79753
Site Name: 7-ELEVEN INC. STORE# 37953
Violation Date: 01-03-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided

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7-ELEVEN INC. STORE# 37953 (Continued) **S121792203**

the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 02/08/2019. Facility failed to have UST overfill prevention equipment inspected by 10/13/18 in accordance with the overfill prevention equipment manufacturer s guidelines or standards. Within 30 days, have the overfill prevention equipment inspected by an approved UST service technician and submit the report to HMCD. Ensure the next inspection is completed by October 2021 to reestablish the 36 month testing frequency.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 79753
Site Name: 7-ELEVEN INC. STORE# 37953
Violation Date: 01-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/07/2014.

The float and chain on the 89 product in dispenser 3/4 did not trip when first tested. After adjustment the mechanism functioned as required. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 79753
Site Name: 7-ELEVEN INC. STORE# 37953
Violation Date: 05-17-2021
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: UST monitoring plan is incorrect in that it indicates that monitoring of the UDC is done by Float and Chain assemblies as well as a model -111 sensor. Monitoring is actually provided only by model -208 sensor. (Part -111 is the signal relay module).
Violation Division: Santa Clara County Environmental Health

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7-ELEVEN INC. STORE# 37953 (Continued) **S121792203**

Violation Program: UST
Violation Source: CERS,

Site ID: 79753
Site Name: 7-ELEVEN INC. STORE# 37953
Violation Date: 01-05-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/06/2017. The insurance policy uploaded to CERS expired on 12/18/2016. Submit an updated CFR and endorsement with current coverage information and dates.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 79753
Site Name: 7-ELEVEN INC. STORE# 37953
Violation Date: 01-03-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/23/2018. Underground Storage Tank Permit Application Tank Information pages in CERS state that the USTs are manufactured by Xerxes. The Diesel tank appears to be a Xerxes tank. However, based on the color of the tank shells and a label observed on the 87 tank's STP sump top hat lid, the 3 gasoline tanks appears to be manufactured by Containment Solutions. The Diesel tank appears to have been installed more recently than the 3 gasoline tanks. Confirm that the tank installation dates in CERS are correct.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 79753
Site Name: 7-ELEVEN INC. STORE# 37953
Violation Date: 01-06-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 01/06/2016. The Bravo float and chain assemblies did not activate the shear valve when tested with water in dispenser 1/2 at 87; 5/6 at 91; and 12/13 at diesel. After adjustment/cleaning, the float and chain assemblies functioned as required. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 79753

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7-ELEVEN INC. STORE# 37953 (Continued) **S121792203**

Site Name: 7-ELEVEN INC. STORE# 37953
Violation Date: 01-05-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 01/06/2017. In the 11/14/2016 CERS submittal, Self-Insurance is selected for the Financial Responsibility Mechanism, but an Insurance Policy is used. Select "No" for Self-Insurance and "Yes" to Insurance and resubmit the UST information on CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 79753
Site Name: 7-ELEVEN INC. STORE# 37953
Violation Date: 05-17-2021
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Information contained in the tank permit application is incorrect. Application notes that overfill prevention is provided by Audible/Visual means. Should be changed to mechanical. Site is not eligible to use the A/V option due to single walled vent piping.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 79753
Site Name: 7-ELEVEN INC. STORE# 37953
Violation Date: 01-07-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/07/2014.
_____ The hazardous waste drum accumulating solids contaminated with gasoline was not marked with the accumulation start date. Ensure the drum is properly marked with the Accumulation Startd Date when waste is first added to the drum. The drum was marked during the inspection. No further corrective actions required.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 79753
Site Name: 7-ELEVEN INC. STORE# 37953
Violation Date: 01-03-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously

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7-ELEVEN INC. STORE# 37953 (Continued) **S121792203**

monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 01/03/2018. Three of the 19 S. Bravo Systems B-2000 mechanical leak detection assemblies monitoring the under dispenser containment pans failed to function when they were initially tested today. One had a loose chain and the other 2 had floats stuck to the UDC pan bottoms by grime. The units were adjusted and cleaned today and functioned properly when they were retested. No further corrective action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 79753
Site Name: 7-ELEVEN INC. STORE# 37953
Violation Date: 01-07-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 01/15/2014.

The Hazardous Materials Inventory was last submitted 8/30/2012 in CERS. Please re-submit the inventory in CERS. Ensure the inventory is certified annually by re-submitting it in CERS.

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

Site ID: 79753
Site Name: 7-ELEVEN INC. STORE# 37953
Violation Date: 01-03-2018
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 01/08/2018. The fill pipe for the 10,000 gallon 91 tank is incorrectly labeled with a product tag stating that the tank capacity is 12,000 gallons. This could result in an overfill during tank filling. The tag on the 12,000 gallon 87 tank states that the tank capacity is 10,000 gallons. Mark those tank fill pipes with correct information.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 79753
Site Name: 7-ELEVEN INC. STORE# 37953
Violation Date: 01-06-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90

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7-ELEVEN INC. STORE# 37953 (Continued) **S121792203**

percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Returned to compliance on 02/10/2016.

The light on the exterior audible and visible alarm functioned sporadically during testing. Have the light replaced/repaired. Submit documentation of the repair with the response to this report. No permit from our office is required for this repair unless the entire alarm unit is required to be replaced.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 79753
Site Name: 7-ELEVEN INC. STORE# 37953
Violation Date: 01-05-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 01/05/2017. The float and chain mechanisms at the dispensers listed did not function when initally tested with water: 3/4 (2 out of 3), 5/6 (1/3), 7/8 (1/3), 9/10 (2/3), 11/12 (2/3). Floats and/or chains were adjusted and then retested and functioned properly. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification performed by Mr. Chris Bishop (certifications current) of Confidence UST Services. The annular and sump sensors were tested in water and provided audible and visible alarms. The sump sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains monitoring the under dispenser containment were tested with water and functioned properly except for those noted in the violation above. The mechanical line leak detectors (MLLD) were tested and detected a simulated 3 gph leak at 10 PSI. The 87 MLLD detected the leak and held slow flow. After complete draining of the line the 91 MLLD detected the leak and held slow flow. The 89 and diesel MLLDs were being tested at my departure. Overfill protection is provided by

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7-ELEVEN INC. STORE# 37953 (Continued) **S121792203**

	the automatic tank gauge. The probes were removed and overfill simulated. Overfill provided audible [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-07-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Gas station operations only. Currently only generating solids contaminated with gasoline. Reviewed manifests for 2011, 2012, and 2013. NOTE: Currently there are two active EPA ID Numbers at this location: CAL000323740 (Valero Station #3802) and CAL000384052 (Valero Corner Store 3802). Currently CAL000323740 is in use. Please be sure to inform your employees and waste hauler if you are going to be utilizing the new number going forward.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-07-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification performed by Mr. Chris Bishop (ICC# 8057545-UT, exp. 5/18/2014; VR#B36744 L4 exp. 6/7/2014, Red Jacket MLLDs exp. 7/30/2014; VMI# 2697, exp. 6/7/2014) of Confidence UST. Sire consists of four tanks (87, 89, 91, and diesel), and 7 dispenser pairs. The sumps (STP and Fill}, overfill (ATG) and annular spaces are monitored by Veeder-Root sensors at a Veeder-Root TLS 350 panel. The panel was observed to be in Ail functions normal" state upon arrival. The sumps were clean and dry upon arrival. The UDCs are monitored by Bravo float and chain assemblies. The sump (VR 208) and annular (VR 409) sensors were tested with water and provided audible and visible alarms at the exterior as well as the VR Panel. The STP sump sensors also provided positive shutdown of their respective turbines. Sensor out and power out (fall safe) provided positive shutdown of the turbines. Overfill is provided by the ATG set at 90% and [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to witness the annual spill bucket test performed by Mr. James Bohnet (certifications current) of Triton Construction. An INCON accelerated testing equipment was used for the spill buckets. The 87 and 89 grades were tested prior to my arrival but I observed passing results the 91 was tested and passed. The diesel was being tested at my departure. Ensure the testing results are available for review during the annual Monitoring System Certification.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST

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7-ELEVEN INC. STORE# 37953 (Continued) **S121792203**

Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Gas station and convenience store facility. Facility stores gasoline, diesel, and liquid carbon dioxide (for beverage dispensing) in HMBP quantities. Information submitted to the California Environmental Reporting System (CERS) on 8/4/2016 is accurate as observed. New operator is also the property owner. Emergency response training is done and documented with the annual Underground Storage Tank Designated Operator training.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Limited inspection of on site paperwork after ownership change to 7-Eleven Inc. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. All other tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 8/4/2016 is complete. A UST permit will be issued for the new ownership.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	A UST CONSTRUCTION PROJECT WAS COMPLETED BY RUDY CHAVEZ OF TRITON CONSTRUCTION TO PERFORM REPAIRS TO THE PENETRATION CONNECTION FOR THE 87 PRODUCT LINE AT UDC 3-4. CERTIFICATIONS REQUIRED FOR WORK PERFORMED ARE ON FILE WITH THE PERMIT APPLICATION FOR THIS PROJECT. THE FOLLOWING TESTS WERE OBSERVED TODAY: - ACCELERATED HYDROSTATIC TEST OF UDC 3-4 USING AN INCON SUMP TEST SYSTEM. TEST RESULTS = PASS - ONE HOUR PRESSURE TEST AT 5 PSI OF 87 SECONDARY CONTAINMENT PIPING RUN. AT THE END OF THE TEST, THE GAUGE WAS RETURNED TO ZERO. TEST RESULTS = PASS. ALL CONSTRUCTION AND TESTING ASPECTS OF THIS PROJECT HAVE BEEN COMPLETED. SUBMIT A COPY OF THE TEST RESULTS TO OUR OFFICE WITHIN 30 DAYS FOR FINAL PROJECT APPROVAL.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-04-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to review facility's paperwork as part of the annual monitoring system certification performed on 5/11/20 during the COVID 19 emergency when a CUPA inspector was not present on site. Facility's

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7-ELEVEN INC. STORE# 37953 (Continued) **S121792203**

last annual monitoring system certification with an inspector present was in May 2019. DUSTO monthly reports and employee training were reviewed. Your next annual monitoring system certification is due by May 2021.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gas station operations only. Operator is property owner as per CERS submittals.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to witness annual UST monitoring system certification and spill bucket testing conducted by Tanknology. Technician Clint Fuhrman has valid ICC (exp 5/3/2023), Veeder Root (exp 4/21/2023), and LDT-5000 tester(exp 5/3/2023) certifications. CERS 10092115, information submitted 1/22/2021 All tanks but diesel installed 1997. 4 annular tank sensors provided alarms at panel when dipped in water. Tank top piping sump sensors each provided alarms and shutdown of turbine when dipped in water. Tank top fill sump sensors each provided alarms when dipped in water. UDC piping containment sensors each provided alarms and shutdown of 91 and diesel turbines when dipped in water. UDC 9/10 and 11/12 were tested and shown to turn off all turbines (including both 87 tanks). *** 87 tank turbines were not functioning normally - unable to test UDC shutdown for UDCs 1/2, 3/4, 5/6, and 7/8, power out shutdown or sensor out shutdown of both 87 tank turbines. *** PLEASE ARRANGE FOR [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-10-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: TECHNICIAN AN HOUR LATE TO SITE. ON SITE TO WITNESS THE CONCLUSION OF THE MONITORING SYSTEM CERTIFICATION. BRENT BOWEN A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH TANKNOLOGY CERTIFIED THE COMPONENTS TODAY'S. MR. BOWEN'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC (EXP:06/17/2021) AND VEEDER ROOT (EXP: 4/3/2023) THE MONITORING CERTIFICATION COMMENCED ON MAY 17, 2021 AND CONCLUDED TODAY. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED: -UNDER DISPENSER 1/2, 3/4, 5/6 AND 7/8 LIQUID SENSORS TESTED HYDROSTATICALLY, THE SENSORS TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. NOTE TO FACILITY: - WITHIN 30 DAYS SUBMIT TODAY'S TEST REPORT TO OUR OFFICE.
Eval Division: Santa Clara County Environmental Health

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7-ELEVEN INC. STORE# 37953 (Continued) **S121792203**

Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-05-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Automotive fueling facility. EPA ID# CAL000419018 is active and no shipments have been made. Accumulation drum for gas and diesel contaminated debris and hoses is dated with an accumulation start date of 7/26/2016 but felt empty when tipped. Hazardous waste training is performed and documented with the annual Designated Operator training for the Underground Storage Tank System. Daily inspection logs containing the waste accumulation area are on site and available for review. Emergency equipment available and properly maintained.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-17-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CERS 10092115, last updated 1/22/2021 Inventory onsite matches that submitted. Site is permitted in correct HMCD permit category (BP01) Map has all required elements Emergency plan uses template, complete. Training plan uses template, plus supplemental 7-11 DUSTO training sheets which address both CO2 and emergency response/evacuation HMBP elements. Documentation of training available.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-17-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ID number CAl000419018, active as of date on inspection Site generates waste from the routine maintenance of a fuel UST system including gasoline contaminated solids and liquids. Waste solids shipped as D018 benzene containing waste, liquids as non-RCRA HW (RCRA Exempt). Container onsite for solids was noted in good condition, closed/secured and properly labeled (using 7-11 printed label to reflect VSQG status). Site has emergency information posted. Training is provided annually using supplemental UST DUSTO training plan which addresses HW isssues. Reviewed manifests from 2021-2019. All documents available and complete.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-07-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	THIS INSPECTION BEGAN ON 10/01/2014 AND CONCLUDED TODAY. ON-SITE ON 10/01/2014 TO WITNESS THE SECONDARY CONTAINMENT TEST (SB989) OF THE

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7-ELEVEN INC. STORE# 37953 (Continued) **S121792203**

UST SYSTEM PERFORMED BY JIM BOHNET OF TRITON CONSTRUCTION. MR. BOHNET HAS CURRENT ICC CERTIFICATION (EXP. 07/09/15) AND INCON TESTER CERTIFICATION (EXP. 08/15/2015). THE FOLLOWING UST SYSTEM COMPONENTS WERE TESTED: FOUR ANNULAR SPACES VACUUM TEST AT 7 IN Hg (TEST RESULTS FOR 87 AND 98 TANKS = PASS; TESTING FOR 91 AND DIESEL WAS STILL IN PROCESS WHEN INSPECTOR LEFT THE SITE) FOUR SECONDARY CONTAINMENT PIPING RUNS PRESSURE TEST AT 5 PSI (TEST RESULTS = PASS) FOUR STP SUMPS HYDROSTATIC TEST USING AN INCON TEST APPARATUS (TEST RESULTS = PASS FOR 87, 89 AND 91 TANKS; TESTING FOR DIESEL WAS STILL IN PROCESS WHEN INSPECTOR LEFT THE SITE) FOUR UDC SUMPS HYDROSTATIC TEST USING AN INCON TEST APPARATUS (TESTING WAS STILL IN PROCESS WHEN INSPECTOR LEFT THE SITE) SUBMIT A COPY OF THE COMPLETED SECONDARY CONTAINMENT TEST REPORT [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Gas station facility. EPA ID# CAL000419018 is active. Currently accumulating gas contaminated debris in properly marked and secured container. No waste shipments since ownership change 8/31/2016. Training is done in conjunction with the annual UST Designated Operator training. Emergency equipment available and properly maintained.

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

Eval General Type: Other/Unknown
Eval Date: 09-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness the secondary containment testing performed by Mr. Jarrod Cooke (certifications current) of Tanknology. The annular spaces were tested at 10 inHg of vacuum for one hour with no loss. The product piping secondary was tested at 3 psi (per Bravo's requirement for shallow-pan under dispenser containment) for one hour with no loss. The turbine sumps were hydrostatically tested for 30 minutes using the Tanknolgy VPLT accelerated tester. All sumps showed a passing result. The under dispenser containment (UDCs) were not tested today. Contact our office to notify us when the UDCs will be tested. Secondary containment testing was done in October in 2011 and 2014. When complete, submit a copy of the Secondary Containment Testing report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency

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7-ELEVEN INC. STORE# 37953 (Continued) **S121792203**

Eval Notes: On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Jesus Saldivar (all certifications current) of Tanknology. The annular and sump sensors were tested in water and provided audible and visible alarms. The turbine sump sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains monitoring the under dispenser containment were tested with water and functioned properly except for those noted in the violation above. The mechanical line leak detectors (MLLD) were tested and detected a simulated 3 gph leak at 10 PSI using the Tanknology LDT-5000 tester. Overfill protection is provided by the automatic tank gauge. The probes were removed and overfill simulated. Overfill provided audible and variable visible alarms at the fill point. The spill buckets are contained in the sump and were hydrostatically for [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to witness UST monitoring equipment testing by UST service technician Jesus Saldivar of Tanknology Inc. Mr. Saldivar has current ICC UST service technician certification (Exp. 6/16/19) and Veeder-Root Level 2/3 certification (Exp. 5/1/19) and VMI TLDT 5000 line leak detector tester certification (Exp. 11/20/19). This site has four UST's: 87, 89, 91 and Diesel. The following UST monitoring equipment was tested and functioned properly: - Four tank annular space sensors - Four Fill sump sensors - Four STP sump sensors - Four ATG probes (set at 90% and provided audible/visible alarm at the fill point). The four spill bucket were hydrostatically tested for one hour and passed. The following equipment was to be tested after this inspection was over: - Nineteen float and chain mechanisms in the seven UDC s: - The four mechanical line leak detectors. Submit a copy of the completed monitoring system certification form and spill bucket test report within 30 days. [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Jesus Saldivar of Tanknology and functioned properly unless noted otherwise, above. Mr. Saldivar has current ICC UST Service Technician certification (exp. 6/16/2019), Veeder-Root certification (exp. 5/1/2019), and Vaporless Manufacturing (VMI) TLDT-5000 line leak detector tester certification (exp. 11/20/2019). Veeder-Root sensors monitoring the 4 tank annular spaces were tested using water to obtain audible and visual fuel alarms on the Veeder-Root TLS-350 console. Veeder-Root model 794380-208 sensors monitoring the 4 submersible turbine pump (STP) sumps and 4 fill sumps were tested using water to obtain audible and visual fuel alarms on

DRAFT

7-ELEVEN INC. STORE# 37953 (Continued) **S121792203**

the TLS-350 console. Turbine shutdown was confirmed for the STP sensor alarms. Fail-safe turbine shutdown was confirmed for sensor out and power out conditions. Overfill prevention was tested by raising the product floats on [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Automotive fueling facility. CERS submittal on 8/4/2016 accurate as observed. Currently storing Gasoline, Diesel and Carbon Dioxide in HMBP quantities. The property owner and operator are the same. HMBP training is performed and documented with the annual Designated Operator training for the Underground Storage Tank System. Ensure the HMBP is reviewed and resubmitted by the end of August this year. Consider revising the map for clarity.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY CHRISTOPHER BISHOP WITH CONFIDENCE UST SERVICES. MR. BISHOP HAS THE FOLLOWING CERTIFICATIONS; ICC#8057545 EXP., 4/30/16; VR#B36744 EXP., 5/15/16; VMI#2697 EXP., 5/14/16. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT TLS-350 PANEL. UST'S; T1- 87- UNLEADED T2-89- ENHANCED T3-91- PREMIUM T4-DIESEL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION: - 4 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 4 FILL SUMP SENSORS PROVIDED AN AUDIBLE/VISUAL CONDITION AT THE PANEL. - 4 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL CONDITION AT THE PANEL. - 4 MLLD' S WERE TESTED AND PROVIDED A SLOW FLOW CONDITION. - THE FLOAT AND CHAIN ASSEMBLY (BRAVO BOXES) WERE TESTED IN UDC'S #1/2; 3/4; 5/6; 7/8; 9/10; 11/12 AND 13/14. - SENSOR OUT AND FAIL SAFE WAS VERIFIED - 2 EMERGENCY SHUT-OFF SWITCHES [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Enforcement Action:
Site ID: 79753
Site Name: 7-ELEVEN INC. STORE# 37953
Site Address: 890 COLEMAN AV
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 01-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health

DRAFT

7-ELEVEN INC. STORE# 37953 (Continued) **S121792203**

Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 79753
Site Name: 7-ELEVEN INC. STORE# 37953
Site Address: 890 COLEMAN AV
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 01-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 79753
Site Name: 7-ELEVEN INC. STORE# 37953
Site Address: 890 COLEMAN AV
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 01-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
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: Operator
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 289-1684,

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson, Stantec
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

DRAFT

7-ELEVEN INC. STORE# 37953 (Continued) **S121792203**

Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711,
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGES
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 828-0711,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Ritu Singh
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(408) 289-1684,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported

DRAFT

7-ELEVEN INC. STORE# 37953 (Continued) **S121792203**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	7-ELEVEN, INC.
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711,
Affiliation Type Desc:	Environmental Contact
Entity Name:	ETHAN VALBURG
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	REALTY INCOME TRUST 6, A MARYLAND STATUTORYTRUST
Entity Title:	Not reported
Affiliation Address:	11995 EL CAMINO REAL
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92130
Affiliation Phone:	(858) 284-5000,

AI302 **7-ELEVEN INC. STORE# 37953** **CA UST** **U004262507**
NE **890 COLEMAN AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.234 mi.
1238 ft. **Site 4 of 11 in cluster AI**

Relative: UST:
Lower

Name:	7-ELEVEN INC. STORE# 37953
Address:	890 COLEMAN AV
City,State,Zip:	SAN JOSE, CA 95110
Facility ID:	FA0264779

Actual:
72 ft.

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7-ELEVEN INC. STORE# 37953 (Continued) **U004262507**

Permitting Agency:	Santa Clara County Environmental Health
CERSID:	10092115
Latitude:	37.346245
Longitude:	-121.91465

AI303 **7 ELEVEN 37953** **RCRA NonGen / NLR** **1024855867**
NE **890 COLEMAN AVE** **CAL000419018**
1/8-1/4 **SAN JOSE, CA 95110**
0.234 mi.
1238 ft. **Site 5 of 11 in cluster AI**

Relative: **Lower**
Actual: **72 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20160719
Handler Name:	7 ELEVEN 37953
Handler Address:	890 COLEMAN AVE
Handler City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000419018
Contact Name:	JOSE RIOS
Contact Address:	1722 ROUTH STREET
Contact City,State,Zip:	DALLAS, TX 75201
Contact Telephone:	972-828-6592
Contact Fax:	972-828-1095
Contact Email:	JOSE.RIOS@7-11.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 711
Mailing City,State,Zip:	DALLAS, TX 75221
Owner Name:	7-ELEVEN INC.
Owner Type:	Other
Operator Name:	JOSE RIOS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N

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7 ELEVEN 37953 (Continued) **1024855867**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	7-ELEVEN INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 711
Owner/Operator City,State,Zip:	DALLAS, TX 75221
Owner/Operator Telephone:	714-771-5484
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSE RIOS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1722 ROUTH STREET

DRAFT

7 ELEVEN 37953 (Continued) **1024855867**

Owner/Operator City,State,Zip: DALLAS, TX 75201
Owner/Operator Telephone: 972-828-6592
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20160719
Handler Name: 7 ELEVEN 37953
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

AI304 **REGAL #422 (EXXON)** **CA LUST** **S102429513**
NE **890 COLEMAN** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA Cortese**
0.234 mi. **CA HAZNET**
1238 ft. **Site 6 of 11 in cluster AI** **CA HIST CORTESE**
CA CERS
Relative: **CA HWTS**
Lower

Actual: LUST:
72 ft.
Name: REGAL #422 (EXXON)
Address: 890 COLEMAN
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500590
Global Id: T0608500590
Latitude: 37.3462449643671
Longitude: -121.914489269257
Status: Completed - Case Closed
Status Date: 09/01/2005
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1W01R01f

DRAFT

REGAL #422 (EXXON) (Continued) **S102429513**

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500590
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608500590
Action Type: ENFORCEMENT
Date: 03/30/1988
Action: Notice of Responsibility - #39689

Global Id: T0608500590
Action Type: ENFORCEMENT
Date: 03/16/2000
Action: Staff Letter - #23578

Global Id: T0608500590
Action Type: Other
Date: 10/02/1985
Action: Leak Reported

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/31/1996
Action: Other Report / Document

Global Id: T0608500590
Action Type: REMEDIATION
Date: 11/14/1985
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500590
Action Type: REMEDIATION
Date: 11/14/1985
Action: Free Product Removal

Global Id: T0608500590
Action Type: REMEDIATION
Date: 11/14/1985
Action: Excavation

Global Id: T0608500590
Action Type: REMEDIATION
Date: 11/14/1985
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500590
Action Type: RESPONSE

DRAFT

REGAL #422 (EXXON) (Continued) **S102429513**

Date: 05/28/2019
Action: Other Report / Document - Regulator Responded

Global Id: T0608500590
Action Type: ENFORCEMENT
Date: 07/08/1996
Action: Staff Letter - #23562

Global Id: T0608500590
Action Type: ENFORCEMENT
Date: 06/16/1999
Action: Staff Letter - #23573

Global Id: T0608500590
Action Type: ENFORCEMENT
Date: 12/17/2000
Action: Staff Letter - #23581

Global Id: T0608500590
Action Type: ENFORCEMENT
Date: 09/01/2005
Action: Closure/No Further Action Letter

Global Id: T0608500590
Action Type: ENFORCEMENT
Date: 05/30/2019
Action: Closure/No Further Action Letter

Global Id: T0608500590
Action Type: RESPONSE
Date: 01/31/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/31/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 12/06/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/21/2001
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 10/02/1987
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 12/28/1987
Action: Other Report / Document

DRAFT

REGAL #422 (EXXON) (Continued) **S102429513**

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/30/1991
Action: Well Installation Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/27/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 12/19/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 02/24/1992
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 05/12/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/12/2002
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/01/1987
Action: Remedial Progress Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/29/2004
Action: Request for Closure

Global Id: T0608500590
Action Type: RESPONSE
Date: 12/16/1985
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 12/16/1985
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/11/1993
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE

DRAFT

REGAL #422 (EXXON) (Continued) **S102429513**

Date: 05/17/1991
Action: Well Installation Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/19/1986
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/29/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 05/17/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 11/19/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 02/04/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/24/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/13/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 11/20/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 02/27/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 01/05/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 05/15/1996
Action: Monitoring Report - Quarterly

DRAFT

REGAL #422 (EXXON) (Continued) **S102429513**

Global Id: T0608500590
Action Type: RESPONSE
Date: 11/15/1990
Action: Other Workplan

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/07/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 01/09/2004
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 10/07/1992
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 02/15/1988
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 10/15/2002
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 01/13/2003
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/11/2003
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 05/18/2000
Action: Well Installation Workplan

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/30/2002
Action: Correspondence

Global Id: T0608500590
Action Type: RESPONSE
Date: 05/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE

DRAFT

REGAL #422 (EXXON) (Continued) **S102429513**

Date: 10/21/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/21/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/18/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 09/16/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 11/18/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/12/1998
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/15/1988
Action: Remedial Progress Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/18/1986
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/05/1988
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/27/1986
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/25/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/25/1991
Action: Other Report / Document

DRAFT

REGAL #422 (EXXON) (Continued) **S102429513**

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/30/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 01/17/1995
Action: Monitoring Report - Other

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/08/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 02/17/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/03/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 11/06/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 10/11/1989
Action: Preliminary Site Assessment Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 12/14/1993
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/07/2004
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 11/09/1988
Action: Monitoring Report - Other

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/05/1991
Action: Monitoring Report - Other

Global Id: T0608500590
Action Type: RESPONSE

DRAFT

REGAL #422 (EXXON) (Continued) **S102429513**

Date: 02/05/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/24/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 12/06/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 10/12/2001
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/16/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/20/1992
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/01/1988
Action: Well Installation Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 10/11/1993
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/02/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 02/14/2005
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/08/1988
Action: Preliminary Site Assessment Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/27/1991
Action: Other Report / Document

DRAFT

REGAL #422 (EXXON) (Continued) **S102429513**

Global Id: T0608500590
Action Type: RESPONSE
Date: 01/14/2002
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/12/2002
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/27/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/27/1986
Action: Monitoring Report - Other

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/11/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/25/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/30/1990
Action: Interim Remedial Action Plan

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/16/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 05/16/1994
Action: Monitoring Report - Other

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/09/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 10/08/2004
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE

DRAFT

REGAL #422 (EXXON) (Continued) **S102429513**

Date: 07/20/1987
Action: Remedial Progress Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/25/1993
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 11/10/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 01/28/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 12/01/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 05/11/1993
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 11/14/1985
Action: Soil and Water Investigation Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/03/2001
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 09/02/1988
Action: Soil and Water Investigation Workplan

Global Id: T0608500590
Action Type: RESPONSE
Date: 09/26/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 11/12/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/24/1999
Action: Monitoring Report - Quarterly

DRAFT

REGAL #422 (EXXON) (Continued) **S102429513**

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/09/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/25/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 10/16/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 01/28/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/05/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 11/01/1984
Action: Interim Remedial Action Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 02/19/2002
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 02/08/1995
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/08/1989
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/18/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/20/1991
Action: Correspondence

Global Id: T0608500590
Action Type: RESPONSE

DRAFT

REGAL #422 (EXXON) (Continued) **S102429513**

Date: 04/17/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/11/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/30/1991
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/08/2004
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 10/10/2003
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/19/1986
Action: Other Workplan

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/03/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 05/17/1989
Action: Well Installation Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/06/1997
Action: Well Installation Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/16/2005
Action: Well Destruction Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/28/1986
Action: Other Workplan

Global Id: T0608500590
Action Type: RESPONSE
Date: 11/16/1990
Action: Other Workplan

DRAFT

REGAL #422 (EXXON) (Continued) **S102429513**

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/05/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 12/07/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/29/1990
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 12/29/1998
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 02/07/2003
Action: Correspondence

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/16/1995
Action: Monitoring Report - Other

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/24/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/03/1991
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/03/1991
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/11/2003
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/01/1986
Action: Soil and Water Investigation Report

Global Id: T0608500590
Action Type: RESPONSE

DRAFT

REGAL #422 (EXXON) (Continued) **S102429513**

Date: 10/02/1985
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 05/13/2003
Action: Unauthorized Release Form

Global Id: T0608500590
Action Type: RESPONSE
Date: 05/22/1990
Action: Other Workplan

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/06/1997
Action: Well Destruction Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/30/2000
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0608500590
Status: Open - Case Begin Date
Status Date: 10/02/1985

Global Id: T0608500590
Status: Open - Site Assessment
Status Date: 03/11/1988

Global Id: T0608500590
Status: Completed - Case Closed
Status Date: 09/01/2005

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1W01R01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 11/14/1985
Pollution Characterization Began: 3/11/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: REGAL #422 (EXXON)

DRAFT

REGAL #422 (EXXON) (Continued) **S102429513**

Address: 890 COLEMAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W01R01F
Date Closed: 09/01/2005
EDR Link ID: 07S1W01R01F

HIST LUST SANTA CLARA:
Name: Regal #422 (Exxon)
Address: 890 Coleman Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W01R01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: Not reported

CORTESE:

Name:	REGAL #422 (EXXON)
Address:	890 COLEMAN
City,State,Zip:	SAN JOSE, CA 95110
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608500590
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HAZNET:

Name:	VALERO CORNER STORE 3802
Address:	890 COLEMAN AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 782590000
Contact:	SANDY HUFF
Telephone:	2106922521
Mailing Name:	Not reported
Mailing Address:	19500 BULVERDE ROAD
Year:	2018
Gepaid:	CAL000384052

DRAFT

REGAL #422 (EXXON) (Continued) **S102429513**

TSD EPA ID: AZR000520304
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.61900

Year: 2018
Gepaid: CAL000384052
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.85600

Year: 2018
Gepaid: CAL000384052
TSD EPA ID: AZR000520304
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.52150

Year: 2018
Gepaid: CAL000384052
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Tons: 0.97750

Year: 2016
Gepaid: CAL000384052
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.0875

Year: 2016
Gepaid: CAL000384052
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.63

Year: 2015
Gepaid: CAL000384052
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.05

Year: 2015
Gepaid: CAL000384052

DRAFT

REGAL #422 (EXXON) (Continued) **S102429513**

TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.105
Year:	2014
Gepaid:	CAL000384052
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0375
Year:	2014
Gepaid:	CAL000384052
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.84

Click this hyperlink while viewing on your computer to access
1 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2015
Gen EPA ID:	CAL000384052
Shipment Date:	20150630
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150708
Manifest ID:	008698488FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DRAFT

REGAL #422 (EXXON) (Continued) **S102429513**

Shipment Date:	20150120
Creation Date:	5/6/2015 22:15:19
Receipt Date:	20150128
Manifest ID:	007637872FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000384052
Shipment Date:	20141009
Creation Date:	12/31/2014 22:14:53
Receipt Date:	20141016
Manifest ID:	007638226FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING INC
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140930
Creation Date:	6/24/2015 22:15:33
Receipt Date:	20141008

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REGAL #422 (EXXON) (Continued) **S102429513**

Manifest ID:	007638225FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140123
Creation Date:	6/10/2014 22:15:04
Receipt Date:	20140129
Manifest ID:	005770311FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000384052
Shipment Date:	20150630
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150708
Manifest ID:	008698488FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE

DRAFT

REGAL #422 (EXXON) (Continued) **S102429513**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150120
Creation Date:	5/6/2015 22:15:19
Receipt Date:	20150128
Manifest ID:	007637872FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000384052
Shipment Date:	20130926
Creation Date:	2/24/2014 22:15:07
Receipt Date:	20131002
Manifest ID:	005762606FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000

DRAFT

REGAL #422 (EXXON) (Continued) **S102429513**

Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HIST CORTESE:

edr_fname:	EXXON REGAL
edr_fadd1:	890 COLEMAN
City,State,Zip:	SAN JOSE, CA 95110
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0548

CERS:

Name:	REGAL #422 (EXXON)
Address:	890 COLEMAN
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	202505
CERS ID:	T0608500590
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

HWTS:

Name:	VALERO CORNER STORE 3802
Address:	890 COLEMAN AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000384052
Inactive Date:	06/30/2020
Create Date:	04/03/2013
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	19500 BULVERDE ROAD

DRAFT

REGAL #422 (EXXON) (Continued) **S102429513**

Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN ANTIONO, TX 782590000
Owner Name:	CST BRANDS, INC.
Owner Address:	19500 BULVERDE ROAD
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN ANTIONO, TX 792590000
Contact Name:	SANDY HUFF
Contact Address:	19500 BULVERDE ROAD
Contact Address 2:	Not reported
City,State,Zip:	SAN ANTONIO, TX 782590000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.34623
Longitude:	-121.91463

NAICS:

EPA ID:	CAL000384052
Create Date:	2013-04-03 14:02:07.813
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	2013-04-03 14:02:07.81300
Inactive Date:	2020-06-30 00:00:00
Facility Name:	VALERO CORNER STORE 3802
Facility Address:	890 COLEMAN AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951101819

AI305 **REGAL STATION 422** **CA HIST UST** **U001602495**
NE **890 COLEMAN AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.234 mi.
1238 ft. **Site 7 of 11 in cluster AI**

Relative:
Lower

Actual:
72 ft.

HIST UST:

Name:	REGAL STATION 422
Address:	890 COLEMAN AVE
City,State,Zip:	SAN JOSE, CA 95110
File Number:	00020AAC
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020AAC.pdf
Region:	STATE
Facility ID:	00000012417
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	WALT SNELLING
Telephone:	9169211100
Owner Name:	WICKLAND OIL CO.
Owner Address:	1765 CHALLENGE WAY
Owner City,St,Zip:	SACRAMENTO, CA 95815
Total Tanks:	0004
Tank Num:	001
Container Num:	422-U1
Year Installed:	Not reported

DRAFT

REGAL STATION 422 (Continued) **U001602495**

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 422-R1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 422-P1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 422-W1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

AI306 **7 ELEVEN #37953H** **CA CUPA Listings** **S121470223**
NE **890 COLEMAN AV** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA HWTS**
0.234 mi.
1238 ft. **Site 8 of 11 in cluster AI**

Relative:
Lower

Actual:
72 ft.

CUPA SANTA CLARA:
Name: 7 ELEVEN #37953H
Address: 890 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3463263
Longitude: -121.9145174
Record ID: PR0314262
Facility ID: FA0211099

HAZNET:
Name: 7 ELEVEN 37953
Address: 890 COLEMAN AVE

DRAFT

7 ELEVEN #37953H (Continued) **S121470223**

Address 2: Not reported
City,State,Zip: SAN JOSE, CA 75221
Contact: JOSE RIOS
Telephone: 9728286592
Mailing Name: Not reported
Mailing Address: PO BOX 711

Year: 2019
Gepaid: CAL000419018
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.08400

Year: 2018
Gepaid: CAL000419018
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.02100

Year: 2017
Gepaid: CAL000419018
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.0375

Year: 2017
Gepaid: CAL000419018
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.042

Additional Info:
Year: 2017
Gen EPA ID: CAL000419018

Shipment Date: 20170725
Creation Date: 7/6/2018 18:30:51
Receipt Date: 20170802
Manifest ID: 010626911FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS

DRAFT

7 ELEVEN #37953H (Continued) **S121470223**

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170323
Creation Date: 5/9/2018 18:32:13
Receipt Date: 20170330
Manifest ID: 009695458FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAT080016116
Trans 2 Name: NIETO AND SONS TRUCKING INC
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: 7 ELEVEN 37953
Address: 890 COLEMAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000419018
Inactive Date: Not reported
Create Date: 07/19/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing Address 2: Not reported
Mailing City,State,Zip: DALLAS, TX 75221
Owner Name: 7-ELEVEN INC.
Owner Address: PO BOX 711
Owner Address 2: Not reported
Owner City,State,Zip: DALLAS, TX 75221

DRAFT

7 ELEVEN #37953H (Continued) **S121470223**

Contact Name:	JENNIFER DART
Contact Address:	1722 ROUTH STREET
Contact Address 2:	Not reported
City,State,Zip:	DALLAS, TX 75201
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	-90
Longitude:	180

NAICS:

EPA ID:	CAL000419018
Create Date:	2016-07-19 13:49:48.063
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	2016-07-19 13:49:48.06300
Inactive Date:	Not reported
Facility Name:	7 ELEVEN 37953
Facility Address:	890 COLEMAN AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95110

AI307 **7 ELEVEN INC #37953** **CA CUPA Listings** **S118754765**
NE **890 COLEMAN AV A** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.234 mi.
1238 ft. **Site 9 of 11 in cluster AI**

Relative:
Lower

Actual:
72 ft.

CUPA SANTA CLARA:

Name:	7-ELEVEN STORE #37953
Address:	890 COLEMAN AV
City,State,Zip:	SAN JOSE, CA 951101819
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.346251
Longitude:	-121.914577
Record ID:	PR0368945
Facility ID:	FA0264779

Name:	7-ELEVEN STORE #37953
Address:	890 COLEMAN AV
City,State,Zip:	SAN JOSE, CA 951101819
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.346251
Longitude:	-121.914577
Record ID:	PR0397823
Facility ID:	FA0264779

Name:	7-ELEVEN STORE #37953

DRAFT

7 ELEVEN INC #37953 (Continued) **S118754765**

Address:	890 COLEMAN AV
City,State,Zip:	SAN JOSE, CA 951101819
Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier:	Not reported
Latitude:	37.346251
Longitude:	-121.914577
Record ID:	PR0397991
Facility ID:	FA0264779

SAN JOSE HAZMAT:

Name:	7 ELEVEN INC #37953
Address:	890 COLEMAN AV A
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	400842
Class:	Gasoline Station

AI308 **VALERO CORNER STORE 3802** **RCRA NonGen / NLR** **1024837932**
NE **890 COLEMAN AVE** **CAL000384052**
1/8-1/4 **SAN JOSE, CA 95110**
0.234 mi.
1238 ft. **Site 10 of 11 in cluster AI**

Relative: **Lower**

Actual: **72 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20130403
Handler Name:	VALERO CORNER STORE 3802
Handler Address:	890 COLEMAN AVE
Handler City,State,Zip:	SAN JOSE, CA 95110-1819
EPA ID:	CAL000384052
Contact Name:	SANDY HUFF
Contact Address:	19500 BULVERDE ROAD
Contact City,State,Zip:	SAN ANTONIO, TX 78259-0000
Contact Telephone:	210-692-2521
Contact Fax:	Not reported
Contact Email:	SANDY.HUFF@CSTBRANDS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	19500 BULVERDE ROAD
Mailing City,State,Zip:	SAN ANTIONO, TX 78259-0000
Owner Name:	CST BRANDS, INC.
Owner Type:	Other
Operator Name:	SANDY HUFF
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No

DRAFT

VALERO CORNER STORE 3802 (Continued) **1024837932**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SANDY HUFF
Legal Status:	Other

DRAFT

VALERO CORNER STORE 3802 (Continued) **1024837932**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19500 BULVERDE ROAD
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78259-0000
Owner/Operator Telephone:	210-692-2521
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CST BRANDS, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19500 BULVERDE ROAD
Owner/Operator City,State,Zip:	SAN ANTIONO, TX 79259-0000
Owner/Operator Telephone:	210-692-2521
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20130403
Handler Name:	VALERO CORNER STORE 3802
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

DRAFT

AI309 **EXXON MOBIL CORPORATION #701090** **RCRA NonGen / NLR** **1024787126**
NE **890 COLEMAN AVENUE** **CAL000028726**
1/8-1/4 **SAN JOSE, CA 95110**
0.234 mi.
1238 ft. **Site 11 of 11 in cluster AI**

Relative: **Lower**
Actual: **72 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	19900510
Handler Name:	EXXON MOBIL CORPORATION #701090
Handler Address:	890 COLEMAN AVENUE
Handler City,State,Zip:	SAN JOSE, CA 95110-0000
EPA ID:	CAL000028726
Contact Name:	DONNA HYMES
Contact Address:	800 E. WASHINGTON STREET
Contact City,State,Zip:	WEST CHESTER, PA 19380
Contact Telephone:	610-430-8151
Contact Fax:	610-430-8016
Contact Email:	DHYMES@JD2ENV.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	800 E WASHINGTON ST
Mailing City,State,Zip:	WEST CHESTER, PA 19380-4542
Owner Name:	EXXONMOBIL OIL CORPORATION
Owner Type:	Other
Operator Name:	DONNA HYMES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

DRAFT

EXXON MOBIL CORPORATION #701090 (Continued) **1024787126**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EXXONMOBIL OIL CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5959 LAS COLINAS BOULEVARD
Owner/Operator City,State,Zip:	IRVING, TX 75039-4202
Owner/Operator Telephone:	972-444-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DONNA HYMES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	800 E. WASHINGTON STREET
Owner/Operator City,State,Zip:	WEST CHESTER, PA 19380
Owner/Operator Telephone:	610-430-8151
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

DRAFT

EXXON MOBIL CORPORATION #701090 (Continued) **1024787126**

Historic Generators:
Receive Date: 19900510
Handler Name: EXXON MOBIL CORPORATION #701090
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

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310 **EAGLE PAINTING** **CA LUST** **S102429053**
NNW **645 HAMLINE ST** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA Cortese**
0.237 mi. **CA HIST CORTESE**
1250 ft. **CA CERS**

Relative:
Lower

Actual:
71 ft.

LUST:
Name: EAGLE PAINTING
Address: 645 HAMLINE ST
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501946
Global Id: T0608501946
Latitude: 37.3476
Longitude: -121.9195
Status: Completed - Case Closed
Status Date: 02/13/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501946
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

DRAFT

EAGLE PAINTING (Continued) **S102429053**

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: T0608501946
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: T0608501946
Action Type: ENFORCEMENT
Date: 03/22/1996
Action: Notice of Responsibility - #39688

Global Id: T0608501946
Action Type: ENFORCEMENT
Date: 04/15/1999
Action: Staff Letter - #23539

Global Id: T0608501946
Action Type: ENFORCEMENT
Date: 03/12/1999
Action: Staff Letter - #23537

Global Id: T0608501946
Action Type: Other
Date: 08/02/1995
Action: Leak Reported

Global Id: T0608501946
Action Type: REMEDIATION
Date: 06/15/1999
Action: Excavation

Global Id: T0608501946
Action Type: RESPONSE
Date: 12/18/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608501946
Action Type: RESPONSE
Date: 03/03/1999
Action: Soil and Water Investigation Report

Global Id: T0608501946
Action Type: RESPONSE
Date: 05/05/1999
Action: Interim Remedial Action Plan

Global Id: T0608501946

DRAFT

EAGLE PAINTING (Continued) **S102429053**

Action Type: RESPONSE
Date: 12/15/1999
Action: Interim Remedial Action Plan

Global Id: T0608501946
Action Type: RESPONSE
Date: 04/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501946
Action Type: RESPONSE
Date: 04/13/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501946
Action Type: RESPONSE
Date: 07/09/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608501946
Action Type: RESPONSE
Date: 03/22/2002
Action: Correspondence

Global Id: T0608501946
Action Type: RESPONSE
Date: 04/09/1999
Action: Verbal Communication

Global Id: T0608501946
Action Type: RESPONSE
Date: 11/16/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501946
Action Type: RESPONSE
Date: 01/24/2000
Action: Correspondence

Global Id: T0608501946
Action Type: RESPONSE
Date: 11/04/1993
Action: Other Report / Document

Global Id: T0608501946
Action Type: RESPONSE
Date: 03/03/1999
Action: Preliminary Site Assessment Report

Global Id: T0608501946
Action Type: RESPONSE
Date: 07/25/1995
Action: Unauthorized Release Form

Global Id: T0608501946
Action Type: RESPONSE
Date: 01/06/2000

DRAFT

EAGLE PAINTING (Continued) **S102429053**

Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501946
Action Type: ENFORCEMENT
Date: 11/03/1998
Action: Staff Letter - #23532

Global Id: T0608501946
Action Type: ENFORCEMENT
Date: 01/15/1999
Action: Staff Letter - #23535

Global Id: T0608501946
Action Type: ENFORCEMENT
Date: 10/04/1999
Action: Staff Letter - #23544

Global Id: T0608501946
Action Type: ENFORCEMENT
Date: 01/24/2000
Action: Staff Letter - #23548

Global Id: T0608501946
Action Type: ENFORCEMENT
Date: 05/25/1996
Action: Staff Letter - #23530

Global Id: T0608501946
Action Type: ENFORCEMENT
Date: 02/13/2001
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501946
Status: Open - Case Begin Date
Status Date: 07/10/1995

Global Id: T0608501946
Status: Open - Site Assessment
Status Date: 07/10/1995

Global Id: T0608501946
Status: Open - Site Assessment
Status Date: 01/15/1999

Global Id: T0608501946
Status: Open - Verification Monitoring
Status Date: 10/05/1999

Global Id: T0608501946
Status: Completed - Case Closed
Status Date: 02/13/2001

LUST REG 2:
Region: 2

DRAFT

EAGLE PAINTING (Continued) **S102429053**

Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W01Q02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/10/1995
Pollution Characterization Began: 1/15/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 10/5/1999

LUST SANTA CLARA:
Name: EAGLE PAINTING
Address: 645 HAMLINE ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W01Q02F
Date Closed: 02/13/2001
EDR Link ID: 07S1W01Q02F

HIST LUST SANTA CLARA:
Name: Eagle Painting
Address: 645 Hamline St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W01Q02
Oversite Agency: SCVWD
Date Listed: 1996-03-22 00:00:00
Closed Date: 2001-02-13 00:00:00

CORTESE:
Name: EAGLE PAINTING
Address: 645 HAMLINE ST
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501946
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported

DRAFT

EAGLE PAINTING (Continued) **S102429053**

WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: EAGLE PAINTING
edr_fadd1: 645 HAMLINE
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2119

CERS:
Name: EAGLE PAINTING
Address: 645 HAMLINE ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 256562
CERS ID: T0608501946
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

AF311 **WELLS FARGO PROPERTY** **CA LUST** **S101309217**
WSW **1155 MCKENDRIE ST** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95126** **CA Cortese**
0.239 mi. **CA HIST CORTESE**
1261 ft. **Site 2 of 2 in cluster AF** **CA CERS**

Relative: Higher
Actual: 83 ft.

LUST:
Name: WELLS FARGO PROPERTY
Address: 1155 MCKENDRIE ST
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501671

DRAFT

WELLS FARGO PROPERTY (Continued) **S101309217**

Global Id:	T0608501671
Latitude:	37.341251
Longitude:	-121.924
Status:	Completed - Case Closed
Status Date:	04/10/1996
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501671
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:	T0608501671
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:	T0608501671
Action Type:	ENFORCEMENT
Date:	04/10/1996
Action:	Closure/No Further Action Letter

Global Id:	T0608501671
Action Type:	Other
Date:	01/01/1992
Action:	Leak Reported

Global Id:	T0608501671
Action Type:	RESPONSE
Date:	04/10/1996
Action:	Other Report / Document

LUST:

Global Id:	T0608501671
Status:	Open - Case Begin Date
Status Date:	01/01/1992

Global Id:	T0608501671
Status:	Completed - Case Closed
Status Date:	04/10/1996

DRAFT

WELLS FARGO PROPERTY (Continued) **S101309217**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W12F01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: WELLS FARGO PROPERTY
Address: 1155 MCKENDRIE ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W12F01F
Date Closed: 04/10/1996
EDR Link ID: 07S1W12F01F

HIST LUST SANTA CLARA:
Name: Wells Fargo Property
Address: 1155 McKendrie St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W12F01
Oversite Agency: SCVWD
Date Listed: 1993-07-13 00:00:00
Closed Date: 1996-04-10 00:00:00

CORTESE:
Name: WELLS FARGO PROPERTY
Address: 1155 MCKENDRIE ST
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501671
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported

DRAFT

WELLS FARGO PROPERTY (Continued) **S101309217**

Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: WELLS FARGO PROPERTY
edr_fadd1: 1155 MCKENDRIE
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1735

CERS:
Name: WELLS FARGO PROPERTY
Address: 1155 MCKENDRIE ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 255387
CERS ID: T0608501671
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: ,

AJ312 **AMERICAN SPEEDY PRINTING CENTER** **CA CUPA Listings** **S121469230**
South **1046 W TAYLOR ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.240 mi.
1268 ft. **Site 1 of 2 in cluster AJ**

Relative:
Higher

Actual:
91 ft.

CUPA SANTA CLARA:
Name: AMERICAN SPEEDY PRINTING CENTER
Address: 1046 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95126

DRAFT

AMERICAN SPEEDY PRINTING CENTER (Continued) **S121469230**

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.337761
Longitude:	-121.917345
Record ID:	PR0316353
Facility ID:	FA0205363

AJ313 **1046 W. TAYLOR STREET** **RCRA NonGen / NLR** **1026045972**
South **1046 W. TAYLOR STREET** **CAC003052424**
1/8-1/4 **SAN JOSE, CA 95126**
0.240 mi.
1268 ft. **Site 2 of 2 in cluster AJ**

Relative:
Higher

Actual:
91 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20200123
Handler Name:	1046 W. TAYLOR STREET
Handler Address:	1046 W. TAYLOR STREET
Handler City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAC003052424
Contact Name:	LIZ OLKIEWICZ
Contact Address:	1585 TERMINAL AVE
Contact City,State,Zip:	SAN JOSE, CA 95112
Contact Telephone:	408-892-4686
Contact Fax:	Not reported
Contact Email:	LIZ@TICOINC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1046 W. TAYLOR STREET
Mailing City,State,Zip:	SAN JOSE, CA 95126
Owner Name:	1046 W. TAYLOR STREET
Owner Type:	Other
Operator Name:	LIZ OLKIEWICZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported

DRAFT

1046 W. TAYLOR STREET (Continued) **1026045972**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	1046 W. TAYLOR STREET
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1046 W. TAYLOR STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95126
Owner/Operator Telephone:	408-892-4686
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LIZ OLKIEWICZ

DRAFT

1046 W. TAYLOR STREET (Continued) **1026045972**

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1585 TERMINAL AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-892-4686
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200123
Handler Name: 1046 W. TAYLOR STREET
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 313310
NAICS Description: TEXTILE AND FABRIC FINISHING MILLS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

AK314 **CHEVRON #9-9727** **CA LUST S105030603**
East **702 COLEMAN AVE** **CA HIST LUST N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.240 mi.
1269 ft. **Site 1 of 2 in cluster AK**

Relative: **Lower**
Actual: **74 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E07D02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/5/1988
Pollution Characterization Began: 12/31/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported

DRAFT

CHEVRON #9-9727 (Continued) **S105030603**

Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

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

AK315 **AJ AUTO DETAILING** **CA LUST** **S110060590**
East **702 COLEMAN AV** **CA Cortese** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA CUPA Listings**
0.240 mi. **CA HIST CORTESE**
1269 ft. **Site 2 of 2 in cluster AK** **CA HAZMAT**
CA CERS

Relative:
Lower

Actual:
74 ft.

LUST:

Name:	CHEVRON #9-9727
Address:	702 COLEMAN
City,State,Zip:	SAN JOSE, CA 95110
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500392
Global Id:	T0608500392
Latitude:	37.3427820073063
Longitude:	-121.910862922668
Status:	Completed - Case Closed
Status Date:	07/26/2017
Case Worker:	Not reported
RB Case Number:	03-064
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E07D02f
Potential Media Affect:	Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	The Site is located on the northern corner at the intersection of Coleman Avenue and West Taylor Street in San Jose, California. The Site is currently occupied by AJ Auto Detailing, an operating auto detailing shop. Land use near the Site consists primarily of commercial and industrial properties. Chevron site 306583 (former Unocal-branded service station #4427) is located at the eastern corner of the intersection of Coleman Avenue and West Taylor Street (southeast of the Site) and is also an open leaking underground storage tank (LUST) case (SCVWDID: 07S1E07D01f). Commencing First Quarter 2010, the Site and Chevron site 306583 were combined under a joint groundwater monitoring and sampling program. First Quarter 2012 groundwater monitoring and sampling event was conducted by Blaine Tech on February 28, 2012. A summary of First Quarter 2012 groundwater analytical results follows: * TPH-GRO was detected in one Site well this quarter, at a concentration of 31,000 micrograms per liter ("g/L; well MW-3), which is within historical limits for this well. * Benzene was detected in one Site well this quarter, at a

DRAFT

AJ AUTO DETAILING (Continued) **S110060590**

concentration of 580 "g/L (well MW-3), which is within historical limits for this well. * Toluene was detected in one Site well this quarter, at a concentration of 220 "g/L (well MW-3), which is within historical limits for this well. * Ethylbenzene was detected in one Site well this quarter, at a concentration of 2,100 "g/L (well MW-3), which is within historical limits for this well. * Total Xylenes were detected in one Site well this quarter, at a concentration of 3,500 "g/L (well MW-3), which is within historical limits for this well. * MtBE was not detected above the LRLs (0.5 "g/L and 3 "g/L) in any Site well sampled this quarter. Based on TPH-GRO and BTEX compound concentrations above ESLs, Stantec recommends the continuation of the current semi-annual groundwater monitoring and sampling program.

LUST:
Global Id: T0608500392
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

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

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

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

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

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

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

Global Id: T0608500392
Action Type: RESPONSE
Date: 01/30/2001

DRAFT

AJ AUTO DETAILING (Continued) **S110060590**

Action: Monitoring Report - Quarterly

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

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

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

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

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

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

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

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

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

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

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

DRAFT

AJ AUTO DETAILING (Continued) **S110060590**

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

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

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

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

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

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

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

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

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

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 07/26/2017
Action: Closure/No Further Action Letter

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

Global Id: T0608500392
Action Type: RESPONSE

DRAFT

AJ AUTO DETAILING (Continued) **S110060590**

Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

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

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

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

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

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

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

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

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

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

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

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

DRAFT

AJ AUTO DETAILING (Continued) **S110060590**

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

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

Global Id: T0608500392
Action Type: RESPONSE
Date: 06/13/2017
Action: Well Destruction Report

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

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

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

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

Global Id: T0608500392
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

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

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

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

Global Id: T0608500392
Action Type: RESPONSE

DRAFT

AJ AUTO DETAILING (Continued) **S110060590**

Date: 11/20/2014
Action: Other Report / Document

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

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

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

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

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

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

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

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

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

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

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

DRAFT

AJ AUTO DETAILING (Continued) **S110060590**

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

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

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

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

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

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

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

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

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

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

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

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

DRAFT

AJ AUTO DETAILING (Continued) **S110060590**

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

CORTESE:
Name: CHEVRON #9-9727
Address: 702 COLEMAN
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500392
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

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

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

DRAFT

AJ AUTO DETAILING (Continued) **S110060590**

Longitude: -121.91094
Record ID: PR0396715
Facility ID: FA0251104

HIST CORTESE:
edr_fname: CHEVRON
edr_fadd1: 702 COLEMAN
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0336

SAN JOSE HAZMAT:
Name: AJ AUTO DETAILING
Address: 702 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 408699
Class: Auto Wrecking/Misc Simple Facility

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

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

AL316 **ROYAL COACH TOURS** **CA UST** **U004266271**
ESE **630 STOCKTON AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.243 mi.
1281 ft. **Site 1 of 2 in cluster AL**

Relative:
Higher

Actual:
85 ft.

UST:
Name: ROYAL COACH TOURS
Address: 630 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
CERSID: Not reported
Latitude: 37.33976
Longitude: -121.91149

DRAFT

ROYAL COACH TOURS (Continued) **U004266271**

Name:	ROYAL COACH TOURS
Address:	630 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95126
Facility ID:	FA0252727
Permitting Agency:	Santa Clara County Environmental Health
CERSID:	10354642
Latitude:	37.33976
Longitude:	-121.91149

AL317 **A.C. ARIOTO & SONS, INC** **CA HIST UST** **U001602884**
ESE **630 STOCKTON AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.243 mi.
1281 ft. **Site 2 of 2 in cluster AL**

Relative: Higher
Actual: 85 ft.

HIST UST:

Name:	A.C. ARIOTO & SONS, INC
Address:	630 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95126
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000011861
Facility Type:	Other
Other Type:	FOOD DISTRIBUTOR
Contact Name:	JOHN ARIOTO
Telephone:	4082980500
Owner Name:	A.C. ARIOTO & SONS, INC
Owner Address:	630 STOCKTON AVE
Owner City,St,Zip:	SAN JOSE, CA 95126
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual

AG318 **UNOCAL** **CA LUST** **S110060944**
East **498 TAYLOR** **CA Cortese** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CA HIST CORTESE**
0.258 mi. **CA CERS**
1362 ft. **Site 3 of 4 in cluster AG**

Relative: Lower
Actual: 75 ft.

LUST:

Name:	UNOCAL #4427
Address:	498 TAYLOR
City,State,Zip:	SAN JOSE, CA 95126
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501528
Global Id:	T0608501528
Latitude:	37.342325669775

DRAFT

UNOCAL (Continued) **S110060944**

Longitude:	-121.910380125046
Status:	Open - Site Assessment
Status Date:	01/04/1989
Case Worker:	GOR
RB Case Number:	21-021
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E07D01f
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Benzene, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	The Site is a former Unocal-branded service station, which was located at the eastern corner of the intersection of West Taylor Street and Coleman Avenue in San Jose, California. The service station operated from approximately 1956 to 1981. Previous Site features included a station building, two fuel dispenser islands, one 5,000-gallon and two 4,000-gallon underground storage tanks (USTs), and one 550-gallon waste oil UST. In June 1980, the three gasoline USTs were removed and replaced by two 10,000-gallon fiberglass USTs. Historical reports indicate the station building and fuel dispenser islands were removed in March 1982, and the USTs and associated fuel lines were removed in 1985 (Gettler-Ryan, Inc. [G-R], 2000); however, Stantec could not locate documentation of the UST removal on file with the County of Santa Clara for confirmation. The Site has since remained vacant and is currently a fenced-in, unpaved lot. Land use near the Site consists primarily of commercial and industrial properties. Former Chevron-branded service station 9-9727 is located at the northern corner of West Taylor Street and Coleman Avenue (northwest of the Site) and is known to have had leaking USTs. Starting First Quarter 2010, former Chevron-branded service station 9-9727 is under a joint groundwater monitoring and sampling program with the Site. The Site elevation is approximately 75 feet above mean sea level. The Site is located in Santa Clara Valley, approximately 10 miles southeast of the San Francisco Bay and 1,200 feet west of Guadalupe River in Santa Clara County. The Santa Cruz Mountains are 10 miles southwest of the Site and the Diablo Range is approximately 7 miles northeast of the Site. In January 1986, EMCON Associates of Santa Clara, California (EMCON) advanced four soil borings (U-A through U-D) near the former UST excavation. The maximum hydrocarbon concentrations were observed in soil sampled above the first-encountered groundwater, approximately 29 feet below ground surface (bgs). In April 1986, EMCON installed six groundwater monitoring wells (U-1 through U-6). Separate-phase hydrocarbons (SPH) were observed in wells U-2, U-4, and U-5. EMCON conducted a well survey which identified six wells within \\%-mile radius of the Site. At the time of their report, four wells were inactive water supply wells, one was an active municipal well, and one was an active domestic water supply well (ENSR, 2006). In March 1988, Pacific Environmental Group of Santa Clara, California (PEG) installed three groundwater monitoring wells (U-7, U-8, and U-9) (ENSR, 2006).From 1989 to 1992, GeoStrategies, Inc. of Rancho Cordova, California (GSI) installed seven groundwater monitoring wells (U-10 through U-16) and two groundwater recovery wells (UR-1 and UR-2) (ENSR, 2006). In September 1991, GSI performed a step-drawdown pump test and a constant-rate extraction test on groundwater recovery well UR-1 to obtain aquifer characteristics. Monitoring wells U-1, U-2, U-5, and U-6 were used as observation wells. No drawdown was observed in the

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UNOCAL (Continued) **S110060944**

four observation wells (ENSR, 2006). In March 1993, GSI collected eleven soil samples from beneath the fuel piping located on the western portion of the Site. Samples were collected from between 2.5 to 3 feet bgs. No petroleum hydrocarbons were detected in any soil sample. A groundwater extraction and treatment (GWET) system operated periodically from August 1995 to September 1998 utilizing wells U-4 (screened from 28.5 to 48.5 feet bgs), U-5 (screened from 28.5 to 48.5 feet bgs), and UR-1 (screened from 20 to 45 feet bgs) as groundwater extraction points. During its operation, the GWET system extracted approximately 668,690 gallons of groundwater and removed approximately 337 pounds of total petroleum hydrocarbons as gasoline range organics (TPH-GRO), 30 pounds of total petroleum hydrocarbons as diesel range organics (TPH-DRO), and 41 pounds of benzene (G-R, 2000). In October 1996, GSI installed monitoring well U-17. In August 2000, G-R submitted a corrective action plan (CAP) recommending natural attenuation as the most viable option for Site remediation. In February and March 2006, a remedial design investigation was conducted, which included the advancement of 17 membrane interface probe (MIP) borings and nine confirmation soil borings to further characterize the horizontal and vertical extent of the residual petroleum hydrocarbons beneath the Site, and to determine soil types associated with residual contamination to aid in evaluating alternative remedial strategies. The investigation indicated that residual hydrocarbons remain in the northeastern portion of the Site, and the vertical extent of residual petroleum hydrocarbons beneath the Site had been adequately characterized (ENSR, 2006). In December 2006 and January 2007, ENSR installed nine shallow screen interval groundwater monitoring wells (U-3A to U-6A, U-11A, U-12A, U-15A, U-16A, and UR-1A) in response to rising groundwater elevations, and installed one deep screen interval groundwater monitoring well (U-17B). ENSR also destroyed wells U-1, U-8, U-9, U-10, U-13, and U-14 (ENSR, 2007). A soil vapor intrusion assessment was conducted in 2007 and 2008 to evaluate potential vapor intrusion risks to human health in the business to the northeast of the Site. Three temporary sub-slab soil vapor sampling probes were installed on December 18, 2007. Soil vapor samples were collected from these probes on February 7, 2008, and July 1, 2008. In addition, indoor and outdoor air samples were collected during both soil vapor sampling events. Results of the investigation indicated that the vapor concentrations do not pose an increased risk to human health (ENSR, 2008). Groundwater monitoring has been performed at the Site since October 1988. A total of 23 active wells are currently monitored on a semi-annual or annual basis. Groundwater monitoring data indicates that groundwater elevations have risen by as much as 25 feet since monitoring began at the Site. Currently (as of First Quarter 2010), groundwater is encountered at approximately 8 to 11 feet bgs. Historically, the direction of groundwater flow has been towards the north-northeast (Stantec, 2010b). Historical monitoring reports prepared by previous consultants presented two distinct groundwater-bearing zones; a shallow groundwater-bearing zone from approximately 3 to 25 feet bgs, and a deep groundwater-bearing zone from approximately 28 to 48 feet bgs. Observations made by Stantec during this additional Site assessment clarify Site lithology and are described in Section 3.1.1.

LUST:
Global Id: T0608501528
Contact Type: Local Agency Caseworker

UNOCAL (Continued) **S110060944**

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

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

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

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

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

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

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

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

Global Id: T0608501528
Action Type: REMEDIATION
Date: 01/01/1985
Action: Excavation

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

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UNOCAL (Continued) **S110060944**

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

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

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

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

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

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

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

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

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

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

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

Global Id: T0608501528
Action Type: ENFORCEMENT

DRAFT

UNOCAL (Continued) **S110060944**

Date: 06/03/2005
Action: Other Report

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

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

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

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

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

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

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

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

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

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

Global Id: T0608501528
Action Type: RESPONSE
Date: 12/22/2021
Action: Correspondence

DRAFT

UNOCAL (Continued) **S110060944**

Global Id: T0608501528
Action Type: RESPONSE
Date: 01/07/2022
Action: Email Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 01/18/2022
Action: Correspondence

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

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

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

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

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

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

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

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

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

Global Id: T0608501528
Action Type: ENFORCEMENT

DRAFT

UNOCAL (Continued) **S110060944**

Date: 10/29/2014
Action: Email Correspondence

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

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

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

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

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

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

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 12/15/2021
Action: Staff Letter

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 06/14/2021
Action: Staff Letter

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

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

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

DRAFT

UNOCAL (Continued) **S110060944**

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

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

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

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

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

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

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

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

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

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

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

Global Id: T0608501528
Action Type: RESPONSE

DRAFT

UNOCAL (Continued) **S110060944**

Date: 02/11/1991
Action: Well Installation Report

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

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

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

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

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

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

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

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

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

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

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

DRAFT

UNOCAL (Continued) **S110060944**

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

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 10/21/2011
Action: Staff Letter

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

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

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

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

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

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

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

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

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

Global Id: T0608501528
Action Type: RESPONSE

DRAFT

UNOCAL (Continued) **S110060944**

Date: 04/15/1997
Action: Monitoring Report - Quarterly

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

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

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

Global Id: T0608501528
Action Type: RESPONSE
Date: 12/20/2011
Action: CAP/RAP - Other Report

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

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

Global Id: T0608501528
Action Type: RESPONSE
Date: 04/03/2014
Action: Correspondence

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

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

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

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

DRAFT

UNOCAL (Continued) **S110060944**

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

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

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

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

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

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

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

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

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

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

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

Global Id: T0608501528
Action Type: RESPONSE

DRAFT

UNOCAL (Continued) **S110060944**

Date: 06/26/2014
Action: Correspondence

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

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

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

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

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

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

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

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

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

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

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

DRAFT

UNOCAL (Continued) **S110060944**

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

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

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

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

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

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

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

Global Id: T0608501528
Action Type: RESPONSE
Date: 10/15/1997
Action: Remedial Progress Report

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

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

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

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

DRAFT

UNOCAL (Continued) **S110060944**

CORTESE:
- Name: UNOCAL #4427
- Address: 498 TAYLOR
- City,State,Zip: SAN JOSE, CA 95126
- Region: CORTESE
- Envirostor Id: Not reported
- Global ID: T0608501528
- Site/Facility Type: LUST CLEANUP SITE
- Cleanup Status: OPEN - SITE ASSESSMENT
- Status Date: Not reported
- Site Code: Not reported
- Latitude: Not reported
- Longitude: Not reported
- Owner: Not reported
- Enf Type: Not reported
- Swat R: Not reported
- Flag: active
- Order No: Not reported
- Waste Discharge System No: Not reported
- Effective Date: Not reported
- Region 2: Not reported
- WID Id: Not reported
- Solid Waste Id No: Not reported
- Waste Management Uit Name: Not reported
- File Name: Active Open

HIST CORTESE:
- edr_fname: UNOCAL
- edr_fadd1: 498 TAYLOR
- City,State,Zip: SAN JOSE, CA 95126
- Region: CORTESE
- Facility County Code: 43
- Reg By: LTNKA
- Reg Id: 43-1568

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

Affiliation:
- Affiliation Type Desc: 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: ,

- Affiliation Type Desc: Regional Board Caseworker
- Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

DRAFT

UNOCAL (Continued) **S110060944**

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:	,

AG319 **UNOCAL #4427** **CA LUST S103880983**
East **498 W TAYLOR ST** **CA HIST LUST N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.260 mi.
1374 ft. **Site 4 of 4 in cluster AG**

Relative:
Lower

Actual:
75 ft.

LUST REG 2:

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

LUST SANTA CLARA:

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

HIST LUST SANTA CLARA:

Name:	Unocal #4427
Address:	498 W Taylor St
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E07D01
Oversite Agency:	SCCDEH
Date Listed:	1987-01-01 00:00:00
Closed Date:	Not reported

DRAFT

AH320 **CONNERS BODY SHOP** **CA LUST** **1000147226**
NNW **1098 STOCKTON AV** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CA CERS HAZ WASTE**
0.262 mi. **CA Cortese**
1381 ft. **Site 5 of 5 in cluster AH** **CA CUPA Listings**
CA HIST CORTESE
Relative: **CA CERS**
Lower

Actual: **71 ft.**

LUST:

Name:	MCNAB ENTERPRISES
Address:	1098 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95110
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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:	Other
Date:	07/08/1992
Action:	Leak Reported

Global Id:	T0608501324
Action Type:	REMEDIATION
Date:	07/08/1992
Action:	Excavation

DRAFT

CONNERS BODY SHOP (Continued) **1000147226**

Global Id: T0608501324
Action Type: ENFORCEMENT
Date: 10/15/1993
Action: Closure/No Further Action Letter

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

LUST:
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

Global Id: T0608501324
Status: Completed - Case Closed
Status Date: 10/15/1993

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 Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment 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:
Name: MCNAB ENTERPRISES
Address: 1098 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W01Q01F
Date Closed: 10/15/1993
EDR Link ID: 07S1W01Q01F

DRAFT

CONNERS BODY SHOP (Continued) **1000147226**

HIST LUST SANTA CLARA:
- Name: McNab Enterprises
- Address: 1098 Stockton Ave
- City: San Jose
- 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

CERS HAZ WASTE:
- Name: CONNERS BODY SHOP
- Address: 1098 STOCKTON AV
- City,State,Zip: SAN JOSE, CA 95110
- Site ID: 21364
- CERS ID: 10344433
- CERS Description: Hazardous Waste Generator

CORTESE:
- Name: MCNAB ENTERPRISES
- Address: 1098 STOCKTON AVE
- City,State,Zip: SAN JOSE, CA 95110
- Region: CORTESE
- Envirostor Id: Not reported
- Global ID: T0608501324
- Site/Facility Type: LUST CLEANUP SITE
- Cleanup Status: COMPLETED - CASE CLOSED
- Status Date: Not reported
- Site Code: Not reported
- Latitude: Not reported
- Longitude: Not reported
- Owner: Not reported
- Enf Type: Not reported
- Swat R: Not reported
- Flag: active
- Order No: Not reported
- Waste Discharge System No: Not reported
- Effective Date: Not reported
- Region 2: Not reported
- WID Id: Not reported
- Solid Waste Id No: Not reported
- Waste Management Uit Name: Not reported
- File Name: Active Open

CUPA SANTA CLARA:
- Name: CONNERS BODY SHOP
- Address: 1098 STOCKTON AV
- City,State,Zip: SAN JOSE, CA 95110
- Region: SANTA CLARA
- PE#: 2202
- Program Description: GENERATES < 100 KG/YR
- Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
- Latitude: 37.348247
- Longitude: -121.921563

DRAFT

CONNERS BODY SHOP (Continued) **1000147226**

Record ID: PR0377861
Facility ID: FA0258151

HIST CORTESE:
edr_fname: MCNAB ENTERPRISES
edr_fadd1: 1098 STOCKTON
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1346

CERS:
Name: MCNAB ENTERPRISES
Address: 1098 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
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
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: ,

AM321 **OUT OF BUSINESS (COMMERCIAL TREE CARE)** **CA LUST** **S101309242**
WNW **972 NEWHALL ST A** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CA Cortese**
0.269 mi. **CA HIST CORTESE**
1422 ft. **Site 1 of 3 in cluster AM** **CA HAZMAT**
CA CERS

Relative:
Lower

Actual:
76 ft.

LUST:
Name: SAN JOSE STAIR
Address: 972 NEWHALL ST
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501188
Global Id: T0608501188

DRAFT

OUT OF BUSINESS (COMMERCIAL TREE CARE) (Continued) **S101309242**

Latitude:	37.3463
Longitude:	-121.9238
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:	ENFORCEMENT
Date:	08/31/1995
Action:	Closure/No Further Action Letter

Global Id:	T0608501188
Action Type:	Other
Date:	08/01/1995
Action:	Leak Reported

Global Id:	T0608501188
Action Type:	RESPONSE
Date:	08/31/1995
Action:	Other Report / Document

LUST:

Global Id:	T0608501188
Status:	Open - Case Begin Date
Status Date:	08/01/1995

Global Id:	T0608501188
Status:	Completed - Case Closed
Status Date:	08/31/1995

DRAFT

OUT OF BUSINESS (COMMERCIAL TREE CARE) (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 Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: SAN JOSE STAIR
Address: 972 NEWHALL ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W01P01F
Date Closed: 08/31/1995
EDR Link ID: 07S1W01P01F

HIST LUST SANTA CLARA:
Name: San Jose Stair
Address: 972 Newhall St
City: San Jose
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

CORTESE:
Name: SAN JOSE STAIR
Address: 972 NEWHALL ST
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501188
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported

DRAFT

OUT OF BUSINESS (COMMERCIAL TREE CARE) (Continued) **S101309242**

Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: SAN JOSE STAIR COMPANY IN
edr_fadd1: 972 NEWHALL
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1201

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (COMMERCIAL TREE CARE)
Address: 972 NEWHALL ST A
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 401351
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: SAN JOSE STAIR
Address: 972 NEWHALL ST
City,State,Zip: SAN JOSE, CA 95126
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
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: ,

DRAFT

322
NNW
1/4-1/2
0.294 mi.
1553 ft.

DIAGNOSTIC X RAY INC
636 NEWHALL STREET
SAN JOSE, CA 95110

FINDS
CA EMI
CA HWP
CA CERS

1000819664
N/A

Relative:
Lower

Actual:
67 ft.

FINDS:
Registry ID: 110071108321

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
Registry ID: 110002890505

Click Here:

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

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

EMI:

Name:	DIAGNOSTIC X-RAY IMAGING, INC
Address:	636 NEWHALL STREET
City,State,Zip:	SAN JOSE, CA 951100000
Year:	1993
County Code:	43
Air Basin:	SF
Facility ID:	6252
Air District Name:	BA
SIC Code:	5047
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	DIAGNOSTIC X-RAY IMAGING, INC
Address:	636 NEWHALL STREET
City,State,Zip:	SAN JOSE, CA 951100000
Year:	1995
County Code:	43
Air Basin:	SF

DRAFT

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:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	DIAGNOSTIC X-RAY IMAGING, INC
Address:	636 NEWHALL STREET
City,State,Zip:	SAN JOSE, CA 951100000
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	6252
Air District Name:	BA
SIC Code:	5047
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	DIAGNOSTIC X-RAY IMAGING, INC
Address:	636 NEWHALL STREET
City,State,Zip:	SAN JOSE, CA 951100000
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	6252
Air District Name:	BA
SIC Code:	5047
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	DIAGNOSTIC X-RAY IMAGING, INC
Address:	636 NEWHALL STREET
City,State,Zip:	SAN JOSE, CA 951100000

DRAFT

DIAGNOSTIC X RAY INC (Continued) **1000819664**

Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	6252
Air District Name:	BA
SIC Code:	5047
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	2
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	DIAGNOSTIC X-RAY IMAGING, INC
Address:	636 NEWHALL STREET
City,State,Zip:	SAN JOSE, CA 951100000
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	6252
Air District Name:	BA
SIC Code:	5047
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	DIAGNOSTIC X-RAY IMAGING, INC
Address:	636 NEWHALL STREET
City,State,Zip:	SAN JOSE, CA 951100000
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	6252
Air District Name:	BA
SIC Code:	5047
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

DRAFT

DIAGNOSTIC X RAY INC (Continued) **1000819664**

Name:	DIAGNOSTIC X-RAY IMAGING, INC
Address:	636 NEWHALL STREET
City,State,Zip:	SAN JOSE, CA 951100000
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	6252
Air District Name:	BA
SIC Code:	5047
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	DIAGNOSTIC X-RAY, INC
Address:	636 NEWHALL STREET
City,State,Zip:	SAN JOSE, CA 951100000
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	14993
Air District Name:	BA
SIC Code:	5047
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	DIAGNOSTIC X-RAY, INC
Address:	636 NEWHALL STREET
City,State,Zip:	SAN JOSE, CA 951100000
Year:	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

DRAFT

DIAGNOSTIC X RAY INC (Continued) **1000819664**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HWP:

EPA ID:	CAD983656604
Name:	DIAGNOSTIC X RAY IMAGING INC
Address:	636 NEWHALL ST
Cleanup Status:	CLOSED
Latitude:	37.34887
Longitude:	-121.9209
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Senate District:	10
Assembly District:	25
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	Not reported
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	Standardized
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	66-70%
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported

Closure:

EPA ID:	CAD983656604
Facility Type:	Historical - Non-Operating
Facility Name:	DIAGNOSTIC X RAY IMAGING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Administrative
Final Date:	Not reported
Type:	STND
Title Description:	Process deregulated due to SB2111 1999
Due Date:	Not reported
Comments:	This facility is no longer regulated due to SB 2111 1999. This bill deregulated the activity this facility was permitted for. See attached document.
Unit Names:	Silver Recovery
Event Description:	Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date:	01/01/1999

Alias:

EPA ID:	CAD983656604
Facility Type:	Historical - Non-Operating
Facility Name:	DIAGNOSTIC X RAY IMAGING INC
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported

DRAFT

DIAGNOSTIC X RAY INC (Continued) **1000819664**

Supervisor: Not reported
Alias Type: FRS
Alias: 110002890505

CERS:
Name: DIAGNOSTIC X RAY IMAGING INC
Address: 636 NEWHALL ST
City,State,Zip: SAN JOSE, CA 951100000
Site ID: 188668
CERS ID: CAD983656604
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility 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,

AN323 **PRIVATE RESIDENCE** **CA LUST** **S110655487**
SSW **PRIVATE RESIDENCE** **N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.296 mi.
1562 ft. **Site 1 of 2 in cluster AN**

Relative:
Higher

Actual:
91 ft.

LUST:
Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608593191
Global Id: T0608593191
Latitude: 37.33725
Longitude: -121.920894
Status: Completed - Case Closed
Status Date: 08/10/2006
Case Worker: Not reported
RB Case Number: 14-744
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1W12K01f

DRAFT

PRIVATE RESIDENCE (Continued) **S110655487**

Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

LUST:
Global Id: T0608593191
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: T0608593191
Action Type: Other
Date: 10/11/2005
Action: Leak Reported

Global Id: T0608593191
Action Type: ENFORCEMENT
Date: 06/01/2006
Action: Staff Letter - #60016

Global Id: T0608593191
Action Type: ENFORCEMENT
Date: 08/10/2006
Action: Closure/No Further Action Letter - #6002018

Global Id: T0608593191
Action Type: ENFORCEMENT
Date: 02/27/2006
Action: Staff Letter - #6002722

Global Id: T0608593191
Action Type: ENFORCEMENT
Date: 01/06/2006
Action: Staff Letter - #600261

Global Id: T0608593191
Action Type: ENFORCEMENT
Date: 04/05/2006
Action: Staff Letter - #600254

Global Id: T0608593191
Action Type: ENFORCEMENT
Date: 10/13/2005
Action: Notice of Responsibility - #50023101

Global Id: T0608593191
Action Type: ENFORCEMENT
Date: 11/09/2005
Action: Staff Letter - #5002911

Global Id: T0608593191
Action Type: Other

DRAFT

PRIVATE RESIDENCE (Continued) **S110655487**

Date: 09/14/2005
Action: Leak Discovery

Global Id: T0608593191
Action Type: RESPONSE
Date: 07/17/2006
Action: Preliminary Site Assessment Report

Global Id: T0608593191
Action Type: RESPONSE
Date: 11/09/2005
Action: Correspondence

Global Id: T0608593191
Action Type: RESPONSE
Date: 08/10/2006
Action: Other Report / Document

Global Id: T0608593191
Action Type: RESPONSE
Date: 12/23/2005
Action: Other Workplan

Global Id: T0608593191
Action Type: RESPONSE
Date: 04/07/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608593191
Action Type: RESPONSE
Date: 04/17/2006
Action: Soil and Water Investigation Report

Global Id: T0608593191
Action Type: RESPONSE
Date: 05/22/2006
Action: Soil and Water Investigation Report

LUST:
Global Id: T0608593191
Status: Open - Case Begin Date
Status Date: 09/14/2005

Global Id: T0608593191
Status: Open - Site Assessment
Status Date: 09/14/2005

Global Id: T0608593191
Status: Open - Site Assessment
Status Date: 11/09/2005

Global Id: T0608593191
Status: Open - Site Assessment
Status Date: 01/06/2006

Global Id: T0608593191
Status: Completed - Case Closed

DRAFT

PRIVATE RESIDENCE (Continued) **S110655487**

Status Date: 08/10/2006

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324 **AMERIGAS** **CA LUST** **S101309346**
East **667 WALNUT ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CA Cortese**
0.306 mi. **CA HIST CORTESE**
1617 ft. **CA CERS**

Relative:
Lower

Actual:
74 ft.

LUST:

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

LUST:

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

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

LUST:

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

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

DRAFT

AMERIGAS (Continued) **S101309346**

Action: Leak Reported

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

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

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

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

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

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

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

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

LUST SANTA CLARA:
Name: AMERIGAS
Address: 667 WALNUT ST
City,State,Zip: SAN JOSE, CA

DRAFT

AMERIGAS (Continued) **S101309346**

Region: SANTA CLARA
SCVWD ID: 07S1E07D03F
Date Closed: 08/06/1998
EDR Link ID: 07S1E07D03F

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

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

HIST CORTESE:
edr_fname: AMERIGAS
edr_fadd1: 667 WALNUT
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0068

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

DRAFT

AMERIGAS (Continued) **S101309346**

Site ID: 251247
CERS ID: T0608500136
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: ,

325
SE
1/4-1/2
0.314 mi.
1657 ft.

SEALEX **SEMS-ARCHIVE** **1003878293**
582 STOCKTON AVE **CAD009149030**
SAN JOSE, CA 95126

Relative:
Higher

Actual:
85 ft.

SEMS Archive:
Site ID: 0901172
EPA ID: CAD009149030
Name: SEALEX
Address: 582 STOCKTON AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95126
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0901172
EPA ID: CAD009149030
Site Name: SEALEX
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: Not reported

DRAFT

SEALEX (Continued) **1003878293**

Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901172
EPA ID: CAD009149030
Site Name: SEALEX
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901172
EPA ID: CAD009149030
Site Name: SEALEX
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-05-01 04:00:00
Finish Date: 1986-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

AN326 **MORSE STREET PROPERTY** **CA LUST** **S108222673**
SSW **744 MORSE ST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.316 mi.
1667 ft. **Site 2 of 2 in cluster AN**

Relative:
Higher

Actual:
92 ft.

LUST SANTA CLARA:
Name: MORSE STREET PROPERTY
Address: 744 MORSE ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W12K01F
Date Closed: 08/10/2006
EDR Link ID: 07S1W12K01F

DRAFT

AM327 **AMERICAN MOTOR HAVEN** **CA LUST** **S103473007**
WNW **1107 CAMPBELL AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CA SWEEPS UST**
0.316 mi. **CA Cortese**
1668 ft. **Site 2 of 3 in cluster AM** **CA HIST CORTESE**
CA CERS
Relative: **CA HWTS**
Lower

Actual: **73 ft.**

LUST:

Name:	AMERICAN MOTOR HAVEN
Address:	1107 CAMPBELL AVE
City,State,Zip:	SAN JOSE, CA 95126
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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:	Other
Date:	01/01/1989
Action:	Leak Reported

Global Id:	T0608500134
Action Type:	RESPONSE
Date:	10/16/1995
Action:	Request for Closure

DRAFT

AMERICAN MOTOR HAVEN (Continued) **S103473007**

Global Id: T0608500134
Action Type: RESPONSE
Date: 01/30/1992
Action: Other Report / Document

LUST:
Global Id: T0608500134
Status: Open - Case Begin Date
Status Date: 01/01/1989

Global Id: T0608500134
Status: Completed - Case Closed
Status Date: 10/16/1995

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 Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: AMERICAN MOTOR HAVEN
Address: 1107 CAMPBELL AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W01P05F
Date Closed: 10/16/1995
EDR Link ID: 07S1W01P05F

HIST LUST SANTA CLARA:
Name: American Motor Haven
Address: 1107 Campbell Ave
City: San Jose
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:
Name: AMERICAN MOTOR HAVEN
Address: 1107 CAMPBELL AVE

DRAFT

AMERICAN MOTOR HAVEN (Continued) **S103473007**

City:	SAN JOSE
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
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	2

Name:	AMERICAN MOTOR HAVEN
Address:	1107 CAMPBELL AVE
City:	SAN JOSE
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

CORTESE:

Name:	AMERICAN MOTOR HAVEN
Address:	1107 CAMPBELL AVE
City,State,Zip:	SAN JOSE, CA 95126
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608500134
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported

DRAFT

AMERICAN MOTOR HAVEN (Continued) **S103473007**

Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: AMERICAN MOTOR HAVEN
edr_fadd1: 1107 CAMPBELL
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0066

CERS:
Name: AMERICAN MOTOR HAVEN
Address: 1107 CAMPBELL AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 241144
CERS ID: T0608500134
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

HWTS:
Name: AMERICAN MOTOR HAVEN
Address: 1107 CAMPBELL AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95126
EPA ID: CAL000003876
Inactive Date: 01/01/1995
Create Date: 11/14/1989
Last Act Date: Not reported
Mailing Name: Not reported

DRAFT

AMERICAN MOTOR HAVEN (Continued) **S103473007**

Mailing Address:	1107 CAMPBELL AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951260000
Owner Name:	HACKEL CHARLIE
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Contact Name:	UNDELIVERABLE 1/95 SURVEY HN
Contact Address:	Not reported
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.349101
Longitude:	-121.931334

AM328 **BERTRAM M. BERNS PROPERTY** **CA LUST** **S103881150**
WNW **1113 CAMPBELL AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CA Cortese**
0.319 mi. **CA HIST CORTESE**
1685 ft. **Site 3 of 3 in cluster AM** **CA CERS**

Relative:
Lower

Actual:
73 ft.

LUST:

Name:	BERTRAM M. BERNS PROPERTY
Address:	1113 CAMPBELL AVE
City,State,Zip:	SAN JOSE, CA 95126
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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

DRAFT

BERTRAM M. BERNS PROPERTY (Continued) **S103881150**

Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

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

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

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

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

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

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

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

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

DRAFT

BERTRAM M. BERNS PROPERTY (Continued) **S103881150**

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

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

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
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:
Name: BERTRAM M. BERNS PROPERTY
Address: 1113 CAMPBELL AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W01P04F
Date Closed: 04/09/1999
EDR Link ID: 07S1W01P04F

HIST LUST SANTA CLARA:
Name: Bertram M. Berns Property
Address: 1113 Campbell Ave
City: San Jose
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

CORTESE:
Name: BERTRAM M. BERNS PROPERTY
Address: 1113 CAMPBELL AVE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500240
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED

DRAFT

BERTRAM M. BERNS PROPERTY (Continued) **S103881150**

Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	BERTRAM M BERNS PROPERTY
edr_fadd1:	1113 CAMPBELL
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0174

CERS:

Name:	BERTRAM M. BERNS PROPERTY
Address:	1113 CAMPBELL AVE
City,State,Zip:	SAN JOSE, CA 95126
Site ID:	188072
CERS ID:	T0608500240
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

DRAFT

329
WNW
1/4-1/2
0.367 mi.
1936 ft.

Relative:
Lower

Actual:
72 ft.

RECYCLE AMERICA
1130 CAMPBELL AVE
SAN JOSE, CA 95126

Database(s): RCRA-SQG, CA LUST, CA HIST LUST, CA SWEEPS UST, FINDS, ECHO, CA Cortese, CA HAZNET, CA HIST CORTESE, CA CERS, CA HWTS

EDR ID Number: 1000441212
EPA ID Number: CAD982491094

RCRA-SQG:

Date Form Received by Agency:	19960901
Handler Name:	RECYCLE AMERICA
Handler Address:	1130 CAMPBELL AVE
Handler City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAD982491094
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	715 COMSTOCK ST
Mailing City,State,Zip:	SANTA CLARA, CA 95054
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN

DRAFT

RECYCLE AMERICA (Continued) **1000441212**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WASTE MANAGEMENT
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

DRAFT

RECYCLE AMERICA (Continued) **1000441212**

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: RECYCLE AMERICA
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900601
Handler Name: RECYCLE AMERICA
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920212
Handler Name: RECYCLE AMERICA
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

RECYCLE AMERICA (Continued) **1000441212**

LUST:
Name: WOODSIDE/NEWHALL INVESTOR
Address: 1130 CAMPBELL AVE
City,State,Zip: SAN JOSE, CA 95125
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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: Other
Date: 01/01/1996
Action: Leak Reported

Global Id: T0608501599
Action Type: ENFORCEMENT
Date: 09/26/1996
Action: Closure/No Further Action Letter

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

DRAFT

RECYCLE AMERICA (Continued) **1000441212**

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

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

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 Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: WOODSIDE/NEWHALL INVESTOR
Address: 1130 CAMPBELL AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W01P02F
Date Closed: 09/26/1996
EDR Link ID: 07S1W01P02F

HIST LUST SANTA CLARA:
Name: Woodside/Newhall Investor
Address: 1130 Campbell Ave
City: San Jose
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:
Name: WASTE MANAGEMENT
Address: 1130 CAMPBELL AVE
City: SAN JOSE
Status: Not reported
Comp Number: 403051
Number: Not reported
Board Of Equalization: Not reported

DRAFT

RECYCLE AMERICA (Continued) **1000441212**

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

Name:	WASTE MANAGEMENT
Address:	1130 CAMPBELL AVE
City:	SAN JOSE
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

Click Here:

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

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

ECHO:

Envid:	1000441212
Registry ID:	110002829529
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002829529
Name:	RECYCLE AMERICA
Address:	1130 CAMPBELL AVE
City,State,Zip:	SAN JOSE, CA 95126

DRAFT

RECYCLE AMERICA (Continued) **1000441212**

CORTESE:

Name:	WOODSIDE/NEWHALL INVESTOR
Address:	1130 CAMPBELL AVE
City,State,Zip:	SAN JOSE, CA 95125
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501599
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HAZNET:

Name:	RECYCLE AMERICA
Address:	1130 CAMPBELL AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951260000
Contact:	NOT REQUIRED
Telephone:	4155551212
Mailing Name:	Not reported
Mailing Address:	715 COMSTOCK ST
Year:	1993
Gepaid:	CAD982491094
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.102
Year:	1992
Gepaid:	CAD982491094
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.3335

Additional Info:

Year:	1993
Gen EPA ID:	CAD982491094
Shipment Date:	19930211

DRAFT

RECYCLE AMERICA (Continued) **1000441212**

Creation Date:	9/7/1995 0:00:00
Receipt Date:	19930302
Manifest ID:	92050214
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HIST CORTESE:

edr_fname:	WOODSIDE NEWHALL INVESTOR
edr_fadd1:	1130 CAMPBELL
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1648

CERS:

Name:	WOODSIDE/NEWHALL INVESTOR
Address:	1130 CAMPBELL AVE
City,State,Zip:	SAN JOSE, CA 95125
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

DRAFT

RECYCLE AMERICA (Continued) **1000441212**

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

HWTS:
Name: RECYCLE AMERICA
Address: 1130 CAMPBELL AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95126
EPA ID: CAD982491094
Inactive Date: 06/30/1998
Create Date: 06/01/1990
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 715 COMSTOCK ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA CLARA, CA 950543403
Owner Name: WASTE MANAGEMENT
Owner Address: NOT REQUIRED
Owner Address 2: Not reported
Owner City,State,Zip: NOT REQUIRED, ME 999990000
Contact Name: NOT REQUIRED
Contact Address: INACT PER 98VQ FINAL NOTICE
Contact Address 2: Not reported
City,State,Zip: NOT REQUIRED, ME 999990000
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 37.348571
Longitude: -121.930588

AO330 **SHEIDT'S ELECTRIC** **CA LUST** **S102436792**
East **440 SEYMOUR ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CA SWEEPS UST**
0.385 mi. **CA Cortese**
2035 ft. **Site 1 of 2 in cluster AO** **CA HIST CORTESE**

Relative: **Lower**
Actual: **75 ft.**

LUST:
Name: SHEIDT'S ELECTRIC
Address: 440 SEYMOUR ST
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501239
Global Id: T0608501239
Latitude: 37.3422190484569
Longitude: -121.908116340637
Status: Completed - Case Closed
Status Date: 01/17/1992
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline

DRAFT

SHEIDT'S ELECTRIC (Continued) **S102436792**

Site History: Not reported

LUST:
Global Id: T0608501239
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501239
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501239
Action Type: Other
Date: 05/19/1990
Action: Leak Reported

Global Id: T0608501239
Action Type: ENFORCEMENT
Date: 03/29/1991
Action: Notice of Responsibility - #39931

Global Id: T0608501239
Action Type: ENFORCEMENT
Date: 01/17/1992
Action: Closure/No Further Action Letter

Global Id: T0608501239
Action Type: RESPONSE
Date: 12/04/1989
Action: Other Report / Document

LUST:
Global Id: T0608501239
Status: Open - Case Begin Date
Status Date: 05/19/1990

Global Id: T0608501239
Status: Open - Site Assessment
Status Date: 08/15/1991

Global Id: T0608501239
Status: Completed - Case Closed
Status Date: 01/17/1992

DRAFT

SHEIDT'S ELECTRIC (Continued) **S102436792**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07C01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/15/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: SHEIDT'S ELECTRIC
Address: 440 SEYMOUR ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07C01F
Date Closed: 01/17/1992
EDR Link ID: 07S1E07C01F

HIST LUST SANTA CLARA:
Name: Sheidt's Electric
Address: 440 Seymour St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07C01
Oversite Agency: SCVWD
Date Listed: 1991-03-28 00:00:00
Closed Date: 1992-01-17 00:00:00

SWEEPS UST:
Name: RAY SCHEIDTS ELECTRIC INC
Address: 440 SEYMOUR ST
City: SAN JOSE
Status: Not reported
Comp Number: 400163
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400163-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT

DRAFT

SHEIDT'S ELECTRIC (Continued) **S102436792**

Content: REG UNLEADED
Number Of Tanks: 2

Name: RAY SCHEIDTS ELECTRIC INC
Address: 440 SEYMOUR ST
City: SAN JOSE
Status: Not reported
Comp Number: 400163
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400163-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

CORTESE:
Name: SHEIDT'S ELECTRIC
Address: 440 SEYMOUR ST
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501239
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: SHEIDT'S ELECTRIC
edr_fadd1: 440 SEYMOURE
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA

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SHEIDT'S ELECTRIC (Continued) **S102436792**

Reg Id: 43-1261

AP331 **SHELL SERVICE STATION** **RCRA-SQG** **1005904527**
West **2090 THE ALAMEDA** **CA LUST** **CAR000127423**
1/4-1/2 **SAN JOSE, CA 95126** **CA CERS HAZ WASTE**
0.402 mi. **FINDS**
2124 ft. **Site 1 of 3 in cluster AP** **ECHO**
CA Cortese
Relative: Lower **CA CUPA Listings**
CA HAZNET
Actual: 77 ft. **CA CERS**
CA HWTS

RCRA-SQG:

Date Form Received by Agency:	20020903
Handler Name:	SHELL SERVICE STATION
Handler Address:	2090 THE ALAMEDA
Handler City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAR000127423
Contact Name:	SONDRA BIENVENU
Contact Address:	P O BOX 2648
Contact City,State,Zip:	HOUSTON, TX 77252-2648
Contact Telephone:	713-241-5036
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 2648
Mailing City,State,Zip:	HOUSTON, TX 77252-2648
Owner Name:	EQUILON ENTERPRISES LLC DBA
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---

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SHELL SERVICE STATION (Continued) **1005904527**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021107
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC DBA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648
Owner/Operator Telephone:	713-241-5036

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SHELL SERVICE STATION (Continued) **1005904527**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC DBA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648
Owner/Operator Telephone:	713-241-5036
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20020903
Handler Name:	SHELL SERVICE STATION
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

LUST:

Name:	SHELL - 2090 THE ALAMEDA
Address:	2090 THE ALAMEDA
City,State,Zip:	SAN JOSE, CA 95126
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608550099
Global Id:	T0608550099
Latitude:	37.343589
Longitude:	-121.928015
Status:	Completed - Case Closed
Status Date:	12/15/2014
Case Worker:	Not reported
RB Case Number:	Not reported
Local Agency:	Not reported

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SHELL SERVICE STATION (Continued) **1005904527**

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 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 and1,30 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

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SHELL SERVICE STATION (Continued) **1005904527**

groundwater monitoring event was conducted at the site.

LUST:
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: ENFORCEMENT
Date: 07/31/2013
Action: Staff Letter

Global Id: T0608550099
Action Type: ENFORCEMENT
Date: 10/16/2012
Action: Staff Letter

Global Id: T0608550099
Action Type: ENFORCEMENT
Date: 12/15/2014
Action: Closure/No Further Action Letter

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: REMEDIATION
Date: 07/29/2003
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608550099
Action Type: ENFORCEMENT
Date: 07/29/2009
Action: Staff Letter

Global Id: T0608550099
Action Type: ENFORCEMENT
Date: 10/02/2013
Action: Email Correspondence

Global Id: T0608550099
Action Type: ENFORCEMENT
Date: 09/07/2005
Action: Staff Letter - #42443

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SHELL SERVICE STATION (Continued) **1005904527**

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: ENFORCEMENT
Date: 08/25/2011
Action: Staff Letter

Global Id: T0608550099
Action Type: ENFORCEMENT
Date: 06/20/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0608550099
Action Type: ENFORCEMENT
Date: 08/26/2014
Action: Staff Letter

Global Id: T0608550099
Action Type: Other
Date: 10/14/1987
Action: Leak Stopped

Global Id: T0608550099
Action Type: RESPONSE
Date: 10/31/2009
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: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608550099
Action Type: RESPONSE
Date: 12/30/2003
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608550099
Action Type: RESPONSE
Date: 03/07/2006
Action: Monitoring Report - Quarterly

Global Id: T0608550099
Action Type: RESPONSE

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SHELL SERVICE STATION (Continued) **1005904527**

Date: 09/16/2011
Action: Soil and Water Investigation Report

Global Id: T0608550099
Action Type: RESPONSE
Date: 12/19/2014
Action: Well Destruction Report

Global Id: T0608550099
Action Type: RESPONSE
Date: 06/09/2014
Action: Other Report / Document

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

Global Id: T0608550099
Action Type: RESPONSE
Date: 04/27/2006
Action: Remedial Progress Report

Global Id: T0608550099
Action Type: RESPONSE
Date: 06/30/2003
Action: Other Workplan

Global Id: T0608550099
Action Type: RESPONSE
Date: 10/15/2003
Action: Soil and Water Investigation Report

Global Id: T0608550099
Action Type: RESPONSE
Date: 01/26/1999
Action: Other Report / Document

Global Id: T0608550099
Action Type: RESPONSE
Date: 01/18/2013
Action: Correspondence

Global Id: T0608550099
Action Type: RESPONSE
Date: 09/20/2013
Action: Other Report / Document

Global Id: T0608550099
Action Type: RESPONSE
Date: 06/07/2006
Action: Tank Removal Report / UST Sampling Report

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SHELL SERVICE STATION (Continued) **1005904527**

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: 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: RESPONSE
Date: 12/03/2002
Action: Preliminary Site Assessment Report

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: ENFORCEMENT
Date: 05/25/2011
Action: Staff Letter

Global Id: T0608550099
Action Type: RESPONSE

DRAFT

SHELL SERVICE STATION (Continued) **1005904527**

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

LUST:
Global Id: T0608550099
Status: Open - Case Begin Date
Status Date: 08/09/2002

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 - Assessment & Interim Remedial Action
Status Date: 07/29/2003

Global Id: T0608550099
Status: Open - Verification Monitoring
Status Date: 08/31/2005

Global Id: T0608550099
Status: Open - Eligible for Closure
Status Date: 10/02/2013

Global Id: T0608550099
Status: Completed - Case Closed
Status Date: 12/15/2014

LUST SANTA CLARA:
Name: SHELL
Address: 2090 THE ALAMEDA
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W12D02F
Date Closed: Not reported
EDR Link ID: 07S1W12D02F

CERS HAZ WASTE:
Name: A1 AAA SHELL
Address: 2090 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95126
Site ID: 2395
CERS ID: 10349143
CERS Description: Hazardous Waste Generator

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SHELL SERVICE STATION (Continued) **1005904527**

FINDS:
Registry ID: 110013306779

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1005904527
Registry ID:	110013306779
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013306779
Name:	SHELL SERVICE STATION
Address:	2090 THE ALAMEDA
City,State,Zip:	SAN JOSE, CA 95126

CORTESE:

Name:	SHELL - 2090 THE ALAMEDA
Address:	2090 THE ALAMEDA
City,State,Zip:	SAN JOSE, CA 95126
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608550099
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CUPA SANTA CLARA:

Name:	A1 AAA SHELL
Address:	2090 THE ALAMEDA

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SHELL SERVICE STATION (Continued) **1005904527**

City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.34367
Longitude: -121.92795
Record ID: PR0399516
Facility ID: FA0268910

Name: A1 AAA SHELL
Address: 2090 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.34367
Longitude: -121.92795
Record ID: PR0399517
Facility ID: FA0268910

HAZNET:
Name: SHELL SERVICE STATION
Address: 2090 THE ALAMEDA
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95126
Contact: Adam Estes
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: PO BOX 3127

Year: 2010
Gepaid: CAR000127423
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.209

Year: 2008
Gepaid: CAR000127423
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04

Year: 2006
Gepaid: CAR000127423
TSD EPA ID: WAD991281767
CA Waste Code: -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: Not reported

Year: 2006

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SHELL SERVICE STATION (Continued) **1005904527**

Gepaid: CAR000127423
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.76

Year: 2004
Gepaid: CAR000127423
TSD EPA ID: WAD991281767
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.015

Year: 2004
Gepaid: CAR000127423
TSD EPA ID: CAD028409019
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station
Tons: 0.834

Year: 2003
Gepaid: CAR000127423
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: 0.015

Year: 2003
Gepaid: CAR000127423
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.02

Year: 2002
Gepaid: CAR000127423
TSD EPA ID: CAD028409019
CA Waste Code: 241 - Tank bottom waste
Disposal Method: T01 - Treatment, Tank
Tons: 0.68805

Additional Info:
Year: 2004
Gen EPA ID: CAR000127423

Shipment Date: 20040927
Creation Date: 12/21/2004 18:30:50
Receipt Date: 20041001
Manifest ID: 23771905
Trans EPA ID: CAR000052803
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESSWAY INC
TSDF EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID: Not reported

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SHELL SERVICE STATION (Continued) **1005904527**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NA
Meth Code:	R01 - Recycler
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040721
Creation Date:	1/4/2005 18:32:14
Receipt Date:	20040729
Manifest ID:	22728043
Trans EPA ID:	CAR000152785
Trans Name:	CALIFORNIA HAZARDOUS
Trans 2 EPA ID:	CAD983668583
Trans 2 Name:	CONSOLIDATED WASTE INDUSTRIES
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY AND OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAR000127423
Shipment Date:	20021016
Creation Date:	2/18/2003 18:31:24
Receipt Date:	20021020
Manifest ID:	22089537
Trans EPA ID:	CAR000118992
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.68805

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SHELL SERVICE STATION (Continued) **1005904527**

Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAR000127423
Shipment Date:	20081117
Creation Date:	12/30/2008 18:30:27
Receipt Date:	20081121
Manifest ID:	004523907JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAR000127423
Shipment Date:	20100210
Creation Date:	5/27/2010 18:30:25
Receipt Date:	20100216
Manifest ID:	004202735JJK
Trans EPA ID:	CAR000189431
Trans Name:	ADAMS SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

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SHELL SERVICE STATION (Continued) **1005904527**

	Regeneration, Organics Recovery Ect
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAR000127423
Shipment Date:	20061019
Creation Date:	6/25/2008 18:30:07
Receipt Date:	20061026
Manifest ID:	000754375JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	20
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060405
Creation Date:	8/1/2006 18:30:24
Receipt Date:	20060415
Manifest ID:	24779041
Trans EPA ID:	CAL922125668
Trans Name:	ADAMS SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G

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SHELL SERVICE STATION (Continued) **1005904527**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAR000127423
Shipment Date:	20030905
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030916
Manifest ID:	22974859
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	PHILIP TRANSPORTATION & REMEDIATION INC
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030213
Creation Date:	5/28/2003 18:32:22
Receipt Date:	Not reported
Manifest ID:	22252444
Trans EPA ID:	CAR000006098
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	- Not reported
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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SHELL SERVICE STATION (Continued) **1005904527**

CERS:
Name: SHELL - 2090 THE ALAMEDA
Address: 2090 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95126
Site ID: 238225
CERS ID: T0608550099
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: ,

Name: A1 AAA SHELL
Address: 2090 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95126
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: 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

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SHELL SERVICE STATION (Continued) **1005904527**

Violation Date:	03-12-2020
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Facility has not provided written notification to the property owners of their compliance requirements with the HMBP program. A template was provided to the facility during the inspection. Provide property owners written notification that the facility is beholden to the compliance requirements of the HMBP program. Submit a copy to the inspector and retain a copy for your records.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
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,
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 1 265.33 - 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

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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: 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: 03-12-2020
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: As per Manny Singh, the oil filters are being self-transported to a local oil recycler (O'Rileys) and no receipts are retained.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 2395
Site Name: A1 AAA SHELL
Violation Date: 03-12-2020
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it

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SHELL SERVICE STATION (Continued) **1005904527**

	has been emptied and shall be managed within one year of being emptied.
Violation Notes:	As per Manny Singh, the 2 x 55 gallon drums have been empty for 2-3 years and no longer being used for used oil. These drums previously held hazardous waste and must be properly managed. Ensure that the containers are completely empty (no pourable or scrapeable amount) and follow the below Corrective Text. PROVIDE THE INSPECTOR RECEIPTS OF DISPOSAL OR A STATEMENT ON HOW THEY WILL BE MANAGED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	2395
Site Name:	A1 AAA SHELL
Violation Date:	03-12-2020
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Facility failed to provide access to the HMBP for all relevant employees. The emergency response plans and procedures, the inventory of information required by this article, and the site map required by this section shall be readily available to personnel of the business. Ensure that the HMBP is made available to all employees and emergency responders. Provide employee access to the contents of the HMBP either electronically or via hard copy.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	2395
Site Name:	A1 AAA SHELL
Violation Date:	03-12-2020
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Facility has not conducted or documented emergency response or hazardous materials handling training for relevant employees. The HMBP Employee Training template was provided to the facility. Ensure that training is conducted annually, documented and retained for future inspections. PROVIDE THE INSPECTOR DOCUMENTATION OF TRAINING IN ACCORDANCE WITH THE REQUIREMENTS FOUND IN THIS SECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	2395
Site Name:	A1 AAA SHELL
Violation Date:	03-12-2020
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any

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SHELL SERVICE STATION (Continued) **1005904527**

hazardous waste.
Violation Notes: Waste ID #CAL000329558 has been verified to be inactive since 06/30/2016 through Department of Toxic Substance Control (DTSC). Instructions on how to reactive this number and the DTSC Form 1358 was provided to the facility during the inspection. Do not transport any hazardous waste until the ID number has been activated. Log on to https://hwts.dtsc.ca.gov to verify.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 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: 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: 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,

Evaluation:
Eval General Type: Compliance Evaluation Inspection

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SHELL SERVICE STATION (Continued) **1005904527**

Eval Date:	03-12-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a Hazardous Waste Generator Routine Inspection. This facility is a 1-bay auto repair shop and was observed generating or has the potential to generate the following hazardous waste streams: -Used oil -Used oil filters The following violations were corrected at the time of inspection: G412 Container Markings: Used Oil/fuel Filters: Observed 1 x 5 gallon metal bucket of used oil filters with no hazardous waste label. A label was added and completed during the inspection. G413 Container Requirements: Used Oil Filters: Observed 1 x 5 gallon metal bucket of used oil filters without a lid. The filters were placed in a plastic 5 gallon bucket with a lid during the inspection. Notes: CESQG: This facility generates less than 100 kilograms of hazardous waste per month, therefore this facility is a conditionally exempt small quantity hazardous waste generator and is authorized to self--transport hazardous waste (used oil) to authorized hazardous waste [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-12-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a Hazardous Materials Business Plan (HMBP) Routine Inspection. The last HMBP was submitted on 9/9/2019 via CERS. CERS ID 10349143. The following reportable hazardous materials were observed during the inspection: 1.) 55 gallons of 5W30 2.) 110 gallons of used oil (empty) County of Santa Clara s Department of Environmental Health Ashley Ryder | Hazardous Materials Specialist Hazardous Material Compliance Division Office 408-918-1977 | ashley.ryder@cep.sccgov.org https://www.sccgov.org/sites/cepa/Pages/cepa.aspx
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
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]

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SHELL SERVICE STATION (Continued) **1005904527**

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
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: 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,

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

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: A1 AAA SHELL LLC
Entity Title: Not reported

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SHELL SERVICE STATION (Continued) **1005904527**

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:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400,
Affiliation Type Desc:	Identification Signer
Entity Name:	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:	,
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,
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:	95133
Affiliation Phone:	,
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:	,

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SHELL SERVICE STATION (Continued) **1005904527**

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:	,

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:	,

HWTS:

Name:	SHELL SERVICE STATION
Address:	2090 THE ALAMEDA S A P 135993
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAR000127423
Inactive Date:	Not reported
Create Date:	03/04/2003
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	7180 BROADWAY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LEMON GROVE, CA 91945
Owner Name:	MILAD PAUL
Owner Address:	7180 BROADWAY
Owner Address 2:	Not reported
Owner City,State,Zip:	LEMON GROVE, CA 91945
Contact Name:	KIM KWOK
Contact Address:	6520 CORPORATE DRIVE
Contact Address 2:	Not reported
City,State,Zip:	INDIANAPOLIS, IN 462780000
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	37.343411
Longitude:	-121.928471

DRAFT

SHELL SERVICE STATION (Continued) **1005904527**

NAICS:

EPA ID:	CAR000127423
Create Date:	2003-10-23 13:13:52.000
NAICS Code:	44711
NAICS Description:	Gasoline Stations with Convenience Stores
Issued EPA ID Date:	2003-03-04 14:25:35.18700
Inactive Date:	Not reported
Facility Name:	SHELL SERVICE STATION
Facility Address:	2090 The Alameda
Facility Address 2:	S A P 135993
Facility City:	San Jose
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95126

AP332 **SHELL** **CA LUST** **S105911327**
West **2090 THE ALAMEDA** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.402 mi.
2124 ft. **Site 2 of 3 in cluster AP**

Relative:
Lower

Actual:
77 ft.

LUST REG 2:

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:

Name:	Shell
Address:	2090 The Alameda
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1W12D02
Oversite Agency:	SCCDEH
Date Listed:	2003-05-14 00:00:00
Closed Date:	Not reported

DRAFT

AQ333
SE
1/4-1/2
0.407 mi.
2150 ft.

Relative:
Higher

Actual:
85 ft.

MCI DBA VERIZON BUSINESS
500 STOCKTON AV
SAN JOSE, CA 95113

Site 1 of 2 in cluster AQ

CA LUST **S110060945**
CA AST **N/A**
CA CUPA Listings
CA HIST CORTESE
CA HAZMAT
CA CERS

LUST:

Name:	UNOCAL #0688
Address:	500 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95126
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501530
Global Id:	T0608501530
Latitude:	37.337926
Longitude:	-121.90931
Status:	Completed - Case Closed
Status Date:	02/19/1998
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Stored on Microfiche
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501530
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501530
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608501530
Action Type:	Other
Date:	07/21/1989
Action:	Leak Reported

Global Id:	T0608501530
Action Type:	REMEDIATION
Date:	01/01/1989
Action:	Excavation

Global Id:	T0608501530

DRAFT

MCI DBA VERIZON BUSINESS (Continued) **S110060945**

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

Global Id: T0608501530
Action Type: RESPONSE
Date: 01/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501530
Action Type: RESPONSE
Date: 04/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501530
Action Type: RESPONSE
Date: 07/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501530
Action Type: RESPONSE
Date: 10/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501530
Action Type: RESPONSE
Date: 07/15/1996
Action: Remedial Progress Report

Global Id: T0608501530
Action Type: ENFORCEMENT
Date: 09/25/1995
Action: Notice of Responsibility - #39951

Global Id: T0608501530
Action Type: ENFORCEMENT
Date: 08/31/1996
Action: Staff Letter - #27096

Global Id: T0608501530
Action Type: ENFORCEMENT
Date: 05/31/1996
Action: Staff Letter - #27094

Global Id: T0608501530
Action Type: RESPONSE
Date: 10/13/1995
Action: Other Report / Document

Global Id: T0608501530
Action Type: RESPONSE
Date: 02/19/1998
Action: Other Report / Document

Global Id: T0608501530
Action Type: ENFORCEMENT
Date: 02/19/1998

DRAFT

MCI DBA VERIZON BUSINESS (Continued) **S110060945**

Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501530
Status: Open - Case Begin Date
Status Date: 08/28/1987

Global Id: T0608501530
Status: Open - Site Assessment
Status Date: 08/28/1987

Global Id: T0608501530
Status: Completed - Case Closed
Status Date: 02/19/1998

LUST SANTA CLARA:
Name: UNOCAL #0688
Address: 500 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07M02F
Date Closed: 02/19/1998
EDR Link ID: 07S1E07M02F

AST:
Name: VERIZON BUSINESS: SNTFCA
Address: 500 STOCKTON AV
City/Zip: SAN JOSE,95113
Certified Unified Program Agencies: Not reported
Owner: MCI dba Verizon Business
Total Gallons: Not reported
CERSID: 10096255
Facility ID: FA0263708
Business Name: MCI, dba Verizon Business
Phone: 408-273-7087
Fax: 909-629-3471
Mailing Address: 280 S. Locust St.
Mailing Address City: Pomona
Mailing Address State: CA
Mailing Address Zip Code: 91766
Operator Name: Verizon Business
Operator Phone: 909-620-5962
Owner Phone: 909-620-5962
Owner Mail Address: 280 S. Locust St
Owner State: CA
Owner Zip Code: 91766
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

DRAFT

MCI DBA VERIZON BUSINESS (Continued) **S110060945**

CUPA SANTA CLARA:

Name:	VERIZON BUSINESS: CASNTFCA
Address:	500 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.337429
Longitude:	-121.909666
Record ID:	PR0397168
Facility ID:	FA0263708

Name:	VERIZON BUSINESS: CASNTFCA
Address:	500 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.337429
Longitude:	-121.909666
Record ID:	PR0388596
Facility ID:	FA0263708

Name:	VERIZON BUSINESS: CASNTFCA
Address:	500 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	2011
Program Description:	APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier:	DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude:	37.337429
Longitude:	-121.909666
Record ID:	PR0399664
Facility ID:	FA0263708

HIST CORTESE:

edr_fname:	UNOCAL
edr_fadd1:	500 STOCKTON
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1570

SAN JOSE HAZMAT:

Name:	MCI DBA VERIZON BUSINESS
Address:	500 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95113
Region:	SAN JOSE
File Num:	408274
Class:	Misc. Complex firms and labs

CERS:

DRAFT

MCI DBA VERIZON BUSINESS (Continued) **S110060945**

Name: UNOCAL #0688
Address: 500 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 216065
CERS ID: T0608501530
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: 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: ,

AQ334 **UNOCAL #0688** **CA LUST** **S105194601**
SE **500 STOCKTON AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CA Cortese**
0.407 mi.
2150 ft. **Site 2 of 2 in cluster AQ**

Relative:
Higher

Actual:
85 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07M02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/28/1987
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: Unocal #0688
Address: 500 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2

DRAFT

UNOCAL #0688 (Continued) **S105194601**

SCVWD ID: 07S1E07M02
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1998-02-19 00:00:00

CORTESE:

Name:	UNOCAL #0688
Address:	500 STOCKTON AVE
City,State,Zip:	SAN JOSE, CA 95126
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501530
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

AO335 **AIRGAS NCN** **CA LUST** **U001602689**
East **441 HOBSON ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CA SWEEPS UST**
0.418 mi. **CA HIST UST**
2208 ft. **Site 2 of 2 in cluster AO** **CA Cortese**
CA HIST CORTESE
Relative: **CA HAZMAT**
Lower **CA CERS**

Actual:
75 ft.

LUST:

Name:	AMERICAN WELDING SUPPLY
Address:	441 HOBSON ST
City,State,Zip:	SAN JOSE, CA 95115
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500135
Global Id:	T0608500135
Latitude:	37.341799
Longitude:	-121.906431
Status:	Completed - Case Closed
Status Date:	10/16/1995
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported

DRAFT

AIRGAS NCN (Continued) **U001602689**

Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608500135
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500135
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500135
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

Global Id: T0608500135
Action Type: RESPONSE
Date: 10/16/1995
Action: Request for Closure

Global Id: T0608500135
Action Type: RESPONSE
Date: 08/28/1992
Action: Other Report / Document

LUST:
Global Id: T0608500135
Status: Open - Case Begin Date
Status Date: 01/01/1991

Global Id: T0608500135
Status: Completed - Case Closed
Status Date: 10/16/1995

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07F04f
How Discovered: Not reported
Leak Cause: Not reported

DRAFT

AIRGAS NCN (Continued) **U001602689**

Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: AMERICAN WELDING SUPPLY
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07F04F
Date Closed: 10/16/1995
EDR Link ID: 07S1E07F04F

HIST LUST SANTA CLARA:
Name: American Welding Supply
Address: 441 Hobson St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07F04
Oversite Agency: SCVWD
Date Listed: 1992-02-20 00:00:00
Closed Date: 1995-10-16 00:00:00

SWEEPS UST:
Name: AMERICAN WELDING SUPPLY
Address: 441 HOBSON ST
City: SAN JOSE
Status: Not reported
Comp Number: 401442
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401442-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: AMERICAN WELDING SUPPLY
Address: 441 HOBSON ST
City: SAN JOSE
Status: Not reported
Comp Number: 401442

DRAFT

AIRGAS NCN (Continued) **U001602689**

Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401442-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:
Name: AMERICAN WELDING SUPPLY
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA 95115
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000038557
Facility Type: Other
Other Type: WELDING
Contact Name: JACK GARRISON
Telephone: 4082954720
Owner Name: GEORGE ROSSMAN, JR. INC.
Owner Address: 441 HOBSON STREET
Owner City,St,Zip: SAN JOSE, CA 95115
Total Tanks: 0002

Tank Num: 001
Container Num: AWS 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: AWS 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CORTESE:
Name: AMERICAN WELDING SUPPLY
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA 95115
Region: CORTESE
Envirostor Id: Not reported

DRAFT

AIRGAS NCN (Continued) **U001602689**

Global ID:	T0608500135
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	AMERICAN WELDING SUPPLY
edr_fadd1:	441 HOBSON
City,State,Zip:	SAN JOSE, CA 95115
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0067

SAN JOSE HAZMAT:

Name:	AIRGAS NCN
Address:	441 HOBSON ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	401442
Class:	Misc. Complex firms and labs

CERS:

Name:	AMERICAN WELDING SUPPLY
Address:	441 HOBSON ST
City,State,Zip:	SAN JOSE, CA 95115
Site ID:	241688
CERS ID:	T0608500135
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	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:	,

DRAFT

AIRGAS NCN (Continued) **U001602689**

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,

AR336 **CHEVRON #9-8071** **CA LUST** **S103881147**
NNW **1108 COLEMAN AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CA Cortese**
0.423 mi. **CA HIST CORTESE**
2232 ft. **Site 1 of 2 in cluster AR** **CA CERS**

Relative:
Lower

Actual:
63 ft.

LUST:

Name:	CHEVRON #9-8071
Address:	1108 COLEMAN AVE
City,State,Zip:	SAN JOSE, CA 95110
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500331
Global Id:	T0608500331
Latitude:	37.356316
Longitude:	-121.931323
Status:	Completed - Case Closed
Status Date:	11/07/1996
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:	T0608500331
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:	T0608500331
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

DRAFT

CHEVRON #9-8071 (Continued) **S103881147**

LUST:

Global Id:	T0608500331
Action Type:	ENFORCEMENT
Date:	07/18/1991
Action:	Staff Letter - #23765
Global Id:	T0608500331
Action Type:	ENFORCEMENT
Date:	12/05/1995
Action:	Staff Letter - #23778
Global Id:	T0608500331
Action Type:	ENFORCEMENT
Date:	08/26/1992
Action:	Staff Letter - #23772
Global Id:	T0608500331
Action Type:	ENFORCEMENT
Date:	10/07/1991
Action:	Staff Letter - #23767
Global Id:	T0608500331
Action Type:	ENFORCEMENT
Date:	12/20/1988
Action:	Staff Letter - #23755
Global Id:	T0608500331
Action Type:	ENFORCEMENT
Date:	05/09/1996
Action:	Staff Letter - #23671
Global Id:	T0608500331
Action Type:	Other
Date:	06/22/1987
Action:	Leak Reported
Global Id:	T0608500331
Action Type:	REMEDIATION
Date:	07/10/1990
Action:	Excavation
Global Id:	T0608500331
Action Type:	ENFORCEMENT
Date:	11/07/1996
Action:	Closure/No Further Action Letter
Global Id:	T0608500331
Action Type:	RESPONSE
Date:	07/12/1989
Action:	Soil and Water Investigation Report
Global Id:	T0608500331
Action Type:	ENFORCEMENT
Date:	03/29/1991
Action:	Notice of Responsibility - #39683
Global Id:	T0608500331

DRAFT

CHEVRON #9-8071 (Continued) **S103881147**

Action Type: ENFORCEMENT
Date: 06/14/1996
Action: Staff Letter - #23500

Global Id: T0608500331
Action Type: ENFORCEMENT
Date: 03/15/1996
Action: Staff Letter - #23669

Global Id: T0608500331
Action Type: ENFORCEMENT
Date: 09/10/1996
Action: Staff Letter - #23502

Global Id: T0608500331
Action Type: ENFORCEMENT
Date: 07/11/1989
Action: Staff Letter - #23757

Global Id: T0608500331
Action Type: RESPONSE
Date: 08/19/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500331
Action Type: RESPONSE
Date: 05/24/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500331
Action Type: RESPONSE
Date: 09/26/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500331
Action Type: RESPONSE
Date: 05/24/1996
Action: Other Report / Document

Global Id: T0608500331
Action Type: RESPONSE
Date: 08/13/1991
Action: Soil and Water Investigation Workplan

Global Id: T0608500331
Action Type: RESPONSE
Date: 05/24/1996
Action: Soil and Water Investigation Report

Global Id: T0608500331
Action Type: RESPONSE
Date: 05/24/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500331
Action Type: RESPONSE
Date: 05/24/1996

DRAFT

CHEVRON #9-8071 (Continued) **S103881147**

Action:	Monitoring Report - Quarterly
Global Id:	T0608500331
Action Type:	RESPONSE
Date:	12/11/1995
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500331
Action Type:	RESPONSE
Date:	12/22/1994
Action:	Soil and Water Investigation Report
Global Id:	T0608500331
Action Type:	RESPONSE
Date:	09/14/1992
Action:	Soil and Water Investigation Report
Global Id:	T0608500331
Action Type:	RESPONSE
Date:	12/02/1991
Action:	Soil and Water Investigation Report
Global Id:	T0608500331
Action Type:	RESPONSE
Date:	10/18/1991
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500331
Action Type:	RESPONSE
Date:	06/11/1991
Action:	Soil and Water Investigation Report
Global Id:	T0608500331
Action Type:	RESPONSE
Date:	09/17/1991
Action:	Other Report / Document
Global Id:	T0608500331
Action Type:	RESPONSE
Date:	12/21/1988
Action:	Soil and Water Investigation Report
Global Id:	T0608500331
Action Type:	RESPONSE
Date:	01/22/1991
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500331
Action Type:	RESPONSE
Date:	11/07/1996
Action:	Other Report / Document
Global Id:	T0608500331
Action Type:	RESPONSE
Date:	11/07/1996
Action:	Other Report / Document

DRAFT

CHEVRON #9-8071 (Continued) **S103881147**

Global Id: T0608500331
Action Type: ENFORCEMENT
Date: 02/29/1996
Action: Staff Letter - #23782

Global Id: T0608500331
Action Type: ENFORCEMENT
Date: 02/05/1996
Action: Staff Letter - #23780

Global Id: T0608500331
Action Type: ENFORCEMENT
Date: 10/20/1995
Action: Staff Letter - #23776

Global Id: T0608500331
Action Type: ENFORCEMENT
Date: 12/19/1994
Action: Staff Letter - #23774

Global Id: T0608500331
Action Type: ENFORCEMENT
Date: 11/25/1991
Action: Staff Letter - #23769

Global Id: T0608500331
Action Type: ENFORCEMENT
Date: 05/31/1991
Action: Staff Letter - #23763

Global Id: T0608500331
Action Type: ENFORCEMENT
Date: 12/05/1990
Action: Staff Letter - #23759

Global Id: T0608500331
Action Type: ENFORCEMENT
Date: 01/07/1991
Action: Staff Letter - #23761

LUST:
Global Id: T0608500331
Status: Open - Case Begin Date
Status Date: 06/22/1987

Global Id: T0608500331
Status: Open - Site Assessment
Status Date: 06/22/1987

Global Id: T0608500331
Status: Open - Site Assessment
Status Date: 05/22/1992

Global Id: T0608500331
Status: Open - Verification Monitoring
Status Date: 09/30/1994

DRAFT

CHEVRON #9-8071 (Continued) **S103881147**

Global Id: T0608500331
Status: Completed - Case Closed
Status Date: 11/07/1996

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W01K01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 6/22/1987
Pollution Characterization Began: 5/22/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 9/30/1994

LUST SANTA CLARA:
Name: CHEVRON #9-8071
Address: 1108 COLEMAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W01K01F
Date Closed: 11/07/1996
EDR Link ID: 07S1W01K01F

HIST LUST SANTA CLARA:
Name: Chevron #9-8071
Address: 1108 Coleman Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W01K01
Oversite Agency: SCVWD
Date Listed: 1991-03-25 00:00:00
Closed Date: 1996-11-07 00:00:00

CORTESE:
Name: CHEVRON #9-8071
Address: 1108 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500331
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported

DRAFT

CHEVRON #9-8071 (Continued) **S103881147**

Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	CHEVRON
edr_fadd1:	1108 COLEMAN
City,State,Zip:	SAN JOSE, CA 94535
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0274

CERS:

Name:	CHEVRON #9-8071
Address:	1108 COLEMAN AVE
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	217823
CERS ID:	T0608500331
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

DRAFT

AR337
NNW
1/4-1/2
0.423 mi.
2235 ft.

SJ AIRPORT GENERAL AVIATION
1101 AIRPORT BLVD
SAN JOSE, CA

Site 2 of 2 in cluster AR

CA HIST LUST **S103881145**
N/A

Relative:
Lower

Actual:
64 ft.

HIST LUST SANTA CLARA:

Name:	SJ Airport General Aviation
Address:	1101 Airport Blvd
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1W01A05
Oversite Agency:	SFRWQCB
Date Listed:	1991-02-21 00:00:00
Closed Date:	Not reported

338
East
1/4-1/2
0.430 mi.
2271 ft.

HARDCASTLE AUTO BODY INC.
590 COLEMAN AVENUE
SAN JOSE, CA 95110

RCRA-SQG **1000185161**
CA LUST **CAD029290467**
CA HIST LUST
CA CERS HAZ WASTE
FINDS
ECHO
CA Cortese
CA CUPA Listings
CA EMI
CA HAZNET
CA HIST CORTESE
CA HAZMAT
CA CERS
CA HWTS

Relative:
Lower

Actual:
77 ft.

RCRA-SQG:

Date Form Received by Agency:	20211004
Handler Name:	HARDCASTLE AUTO BODY INC.
Handler Address:	590 COLEMAN AVENUE
Handler City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAD029290467
Contact Name:	JAY BURNETTE
Contact Address:	COLEMAN AVENUE
Contact City,State,Zip:	SAN JOSE, CA 95110
Contact Telephone:	408-292-1490
Contact Fax:	408-292-0938
Contact Email:	SERVICE@SEVENFLAGS.COM
Contact Title:	SHOP FOREMAN
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	COLEMAN AVENUE
Mailing City,State,Zip:	SAN JOSE, CA 95110
Owner Name:	JAMES R. ALVES
Owner Type:	Private
Operator Name:	JAMES R. ALVES
Operator Type:	Private

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HARDCASTLE AUTO BODY INC. (Continued) **1000185161**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211006
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

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HARDCASTLE AUTO BODY INC. (Continued) **1000185161**

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JAMES R. ALVES
Legal Status: Private
Date Became Current: 20211004
Date Ended Current: Not reported
Owner/Operator Address: 590 COLEMAN AVENUE
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ACCOUNTING@SEVENFLAGS.COM

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

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

Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES R. ALVES
Legal Status: Private
Date Became Current: 20211004
Date Ended Current: Not reported
Owner/Operator Address: 590 COLEMAN AVENUE
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-292-1488
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ACCOUNTING@SEVENFLAGS.COM

Historic Generators:
Receive Date: 19860708
Handler Name: HARDCASTLE AUTOTHON

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HARDCASTLE AUTO BODY INC. (Continued) **1000185161**

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20211004
Handler Name:	HARDCASTLE AUTO BODY INC.
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	811121
NAICS Description:	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

LUST:

Name:	HARDCASTLE AUTOTHON
Address:	590 COLEMAN AVE
City,State,Zip:	SAN JOSE, CA 95110
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500708
Global Id:	T0608500708
Latitude:	37.341018
Longitude:	-121.90614
Status:	Completed - Case Closed
Status Date:	12/29/1995
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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HARDCASTLE AUTO BODY INC. (Continued) **1000185161**

LUST:
Global Id: T0608500708
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500708
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500708
Action Type: Other
Date: 11/29/1995
Action: Leak Reported

Global Id: T0608500708
Action Type: ENFORCEMENT
Date: 12/29/1995
Action: Closure/No Further Action Letter

Global Id: T0608500708
Action Type: RESPONSE
Date: 12/29/1995
Action: Other Report / Document

LUST:
Global Id: T0608500708
Status: Open - Case Begin Date
Status Date: 11/29/1995

Global Id: T0608500708
Status: Completed - Case Closed
Status Date: 12/29/1995

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07F01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

DRAFT

HARDCASTLE AUTO BODY INC. (Continued) **1000185161**

Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07F01F
Date Closed: 12/29/1995
EDR Link ID: 07S1E07F01F

HIST LUST SANTA CLARA:
Name: Hardcastle Autothon
Address: 590 Coleman Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07F01
Oversite Agency: SCVWD
Date Listed: 1995-12-29 00:00:00
Closed Date: 1995-12-29 00:00:00

CERS HAZ WASTE:
Name: BAYVIEW HYDRAULICS
Address: 590 COLEMAN AVE UNIT D
City,State,Zip: SAN JOSE, CA 95110
Site ID: 595507
CERS ID: 10882252
CERS Description: Hazardous Waste Generator

FINDS:
Registry ID: 110001152314

Click Here:

Environmental Interest/Information System:
HAZARDOUS AIR POLLUTANT MAJOR
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:
Envid: 1000185161
Registry ID: 110001152314

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HARDCASTLE AUTO BODY INC. (Continued) **1000185161**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001152314
Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110

CORTESE:
Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500708
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:
Name: BAYVIEW HYDRAULICS
Address: 590 COLEMAN AV UNIT D
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: Not reported
Longitude: Not reported
Record ID: PR0441928
Facility ID: FA0301099

EMI:
Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

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HARDCASTLE AUTO BODY INC. (Continued) **1000185161**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HARDCASTLE AUTOTHON
Address:	590 COLEMAN AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	5959
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HARDCASTLE AUTOTHON
Address:	590 COLEMAN AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	5959
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HARDCASTLE AUTOTHON
Address:	590 COLEMAN AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	5959
Air District Name:	BA

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HARDCASTLE AUTO BODY INC. (Continued) **1000185161**

SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HARDCASTLE AUTOTHON
Address:	590 COLEMAN AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	5959
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HARDCASTLE AUTOTHON
Address:	590 COLEMAN AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	5959
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HARDCASTLE AUTOTHON
Address:	590 COLEMAN AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	2000
County Code:	43

DRAFT

HARDCASTLE AUTO BODY INC. (Continued) **1000185161**

Air Basin:	SF
Facility ID:	5959
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HARDCASTLE AUTOTHON
Address:	590 COLEMAN AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	5959
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HARDCASTLE AUTOTHON
Address:	590 COLEMAN AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	5959
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HARDCASTLE AUTOTHON
Address:	590 COLEMAN AVENUE

DRAFT

HARDCASTLE AUTO BODY INC. (Continued) **1000185161**

City,State,Zip:	SAN JOSE, CA 95110
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	5959
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.16
Reactive Organic Gases Tons/Yr:	0.1489904
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HARDCASTLE AUTOTHON
Address:	590 COLEMAN AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	5959
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.16
Reactive Organic Gases Tons/Yr:	.1489904
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HARDCASTLE AUTOTHON
Address:	590 COLEMAN AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	5959
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.171
Reactive Organic Gases Tons/Yr:	.1608946
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

DRAFT

HARDCASTLE AUTO BODY INC. (Continued) **1000185161**

Name:	HARDCASTLE AUTOTHON
Address:	590 COLEMAN AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	5959
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.171
Reactive Organic Gases Tons/Yr:	.1608946
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HARDCASTLE AUTOTHON
Address:	590 COLEMAN AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	5959
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.171
Reactive Organic Gases Tons/Yr:	.1608946
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HARDCASTLE AUTOTHON
Address:	590 COLEMAN AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	5959
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.17100000000000001
Reactive Organic Gases Tons/Yr:	0.1608946
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

DRAFT

HARDCASTLE AUTO BODY INC. (Continued) **1000185161**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.11700000000000001
Reactive Organic Gases Tons/Yr: 0.1106818
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.117
Reactive Organic Gases Tons/Yr: 0.1106818
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.117
Reactive Organic Gases Tons/Yr: 0.1106818

DRAFT

HARDCASTLE AUTO BODY INC. (Continued) **1000185161**

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.117
Reactive Organic Gases Tons/Yr: 0.1106818
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.102589739
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

DRAFT

HARDCASTLE AUTO BODY INC. (Continued) **1000185161**

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.10258974
Reactive Organic Gases Tons/Yr: 0.09896342
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.037200001
Reactive Organic Gases Tons/Yr: 0.036749880988
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.037200002
Reactive Organic Gases Tons/Yr: 0.036749881976
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

HAZNET:
Name: HARDCASTLE AUTO BODY INC.
Address: 590 COLEMAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
Contact: JAY BURNETTE
Telephone: 4082921490
Mailing Name: Not reported

DRAFT

HARDCASTLE AUTO BODY INC. (Continued) **1000185161**

Mailing Address: 590 COLEMAN AVE

Year: 2015
Gepaid: CAD029290467
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H020 - Solvents Recovery
Tons: 0.018

Year: 2015
Gepaid: CAD029290467
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1251

Year: 2012
Gepaid: CAD029290467
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H020 - Solvents Recovery
Tons: 0.1008

Year: 2008
Gepaid: CAD029290467
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.126

Year: 2008
Gepaid: CAD029290467
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H020 - Solvents Recovery
Tons: 0.252

Year: 2008
Gepaid: CAD029290467
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: -
Tons: 0.252

Additional Info:
Year: 2008
Gen EPA ID: CAD029290467

Shipment Date: 20080919
Creation Date: 3/9/2009 18:30:21
Receipt Date: 20080925
Manifest ID: 003934636JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC COAST LACQUER

DRAFT

HARDCASTLE AUTO BODY INC. (Continued) **1000185161**

TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080508
Creation Date:	10/13/2008 18:30:40
Receipt Date:	20080515
Manifest ID:	004036864JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	CAD008252405
Trans 2 Name:	PACIFIC COAST LACQUER
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.252
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080508
Creation Date:	8/28/2012 22:15:17
Receipt Date:	Not reported
Manifest ID:	004036364JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	- Not reported
Quantity Tons:	0.252
Waste Quantity:	70

DRAFT

HARDCASTLE AUTO BODY INC. (Continued) **1000185161**

Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAD029290467
Shipment Date:	20150119
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150122
Manifest ID:	013241993JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150119
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150122
Manifest ID:	013241993JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported

DRAFT

HARDCASTLE AUTO BODY INC. (Continued) **1000185161**

Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAD029290467

Shipment Date: 20120113
Creation Date: 6/12/2012 20:30:09
Receipt Date: 20120117
Manifest ID: 008715186JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC RESOURCE RECOVERY
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.1008
Waste Quantity: 28
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:
edr_fname: HARDCASTLE AUTOTHON
edr_fadd1: 590 COLEMAN
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0677

SAN JOSE HAZMAT:
Name: HARDCASTLE AUTO BODY INC
Address: 590 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401114
Class: Auto Body and Paint

Name: ROSE GARDEN AUTO CARE
Address: 590 COLEMAN AV B
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 410229
Class: Auto Repair

CERS:

DRAFT

HARDCASTLE AUTO BODY INC. (Continued) **1000185161**

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 252764
CERS ID: T0608500708
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110-2008
Site ID: 471685
CERS ID: 110001152314
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR MGMT
Entity Title: Not reported
Affiliation Address: 590 COLEMAN AVE
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WRKR SANTA CLARA CNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVENA SUITE 300
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker

DRAFT

HARDCASTLE AUTO BODY INC. (Continued) **1000185161**

Entity Name:	ZSC SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title:	Not reported
Affiliation Address:	1515 CLAY STREETNA SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

HWTS:

Name:	HARDCASTLE AUTO BODY INC
Address:	590 COLEMAN AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAD029290467
Inactive Date:	Not reported
Create Date:	04/10/1987
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	590 COLEMAN AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951100000
Owner Name:	JAMES R ALVES
Owner Address:	590 COLEMAN AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951100000
Contact Name:	JAY BURNETTE
Contact Address:	590 COLEMAN AVE
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	37.341038
Longitude:	-121.90758

NAICS:

EPA ID:	CAD029290467
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	811121
NAICS Description:	Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	2015-06-30 00:00:00
Facility Name:	HARDCASTLE AUTO BODY INC.
Facility Address:	590 COLEMAN AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951100000

Name:	BAYVIEW HYDRAULICS
Address:	590 COLEMAN AVE UNIT D
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110

DRAFT

HARDCASTLE AUTO BODY INC. (Continued) **1000185161**

EPA ID:	CAL000465975
Inactive Date:	Not reported
Create Date:	10/06/2021
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	590 COLEMAN AVE UNIT D
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95110
Owner Name:	CAMERON GARDNER & ISAURO CASTELLANOS
Owner Address:	590 COLEMAN AVE UNIT D
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95110
Contact Name:	CAMERON GARDNER
Contact Address:	590 COLEMAN AVE UNIT D
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.34127199
Longitude:	-121.907177

AS339 **AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY** **CA RESPONSE** **S107735811**
WNW **1173-1175 CAMPBELL AVENUE** **CA ENVIROSTOR** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CA Cortese**
0.432 mi.
2280 ft. **Site 1 of 11 in cluster AS**

Relative: **Lower**

Actual: **73 ft.**

RESPONSE:

Name:	AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY
Address:	1173-1175 CAMPBELL AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Facility ID:	60000133
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	2
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Nicole Yuen
Supervisor:	John Karachewski
Division Branch:	Cleanup Berkeley
Site Code:	201631
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	28
Senate:	10
Special Program Status:	Not reported
Status:	Active
Status Date:	04/19/2005
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	37.34627
Longitude:	-121.9283
APN:	230-13-008, 230-13-009, 23013008, 23013009
Past Use:	LAUNDRY SERVICES
Potential COC :	Tetrachloroethylene (PCE TPH-gas Trichloroethylene (TCE Vinyl chloride 1,2-Dichloroethylene (cis
Confirmed COC:	Tetrachloroethylene (PCE TPH-gas Trichloroethylene (TCE Vinyl

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AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued) **S107735811**

chloride 1,2-Dichloroethylene (cis
Potential Description: OTH
Alias Name: A.J. Services Inc
Alias Type: Alternate Name
Alias Name: A.L.L. Chem Supply
Alias Type: Alternate Name
Alias Name: ALL Chem Supply
Alias Type: Alternate Name
Alias Name: All Industrial Laundry
Alias Type: Alternate Name
Alias Name: Lindsell Property
Alias Type: Alternate Name
Alias Name: 230-13-008
Alias Type: APN
Alias Name: 230-13-009
Alias Type: APN
Alias Name: 23013008
Alias Type: APN
Alias Name: 23013009
Alias Type: APN
Alias Name: 110033614015
Alias Type: EPA (FRS #)
Alias Name: 201631
Alias Type: Project Code (Site Code)
Alias Name: 60000133
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/13/2010
Comments: CEQA Notice of Exemption for Interim Dual Phase Extraction System signed by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 08/02/2006
Comments: Proposed Determination of Non Compliance issued. Respondent's request for a 12 month extension denied. Extension to comply granted through August 31, 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 02/21/2007
Comments: Order amendment was done for PDF submittal of documents.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2020
Comments: DTSC's annual estimate of oversight costs for the 2020-2021 fiscal year.

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

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AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued) **S107735811**

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: Annual Oversight Cost Estimate
Completed Date: 09/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/23/2016
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/10/2016
Comments: Letter from GeoRestoration details the proposed schedule for shutdown of the dual phase extraction system and soil gas and groundwater sampling and reporting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/02/2016
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 remedation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/04/2016
Comments: Letter from GeoRestoration to DTSC proposing conceptual approach for final site remedy

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/25/2018
Comments: Annual cost estimate letter estimating DTSC's oversight costs for the 2018 to 2019 fiscal year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 05/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE

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AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued) **S107735811**

Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/02/2012
Comments: The semi-annual groundwater monitoring report summarizes the groundwater monitoring activities conducted at the Site during the second quarter of 2012 by SGI.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/22/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/15/2005
Comments: The report presents the results of preliminary groundwater sampling at the site and was submitted to the California Office of Emergency Services who referred it to the Emergency Response Division at DTSC. This report was completed prior to the issuance of an order for the site and not performed under DTSC's oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/21/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/27/2018
Comments: Groundwater sampling was conducted at the Site on November 26 and 27, 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/27/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report

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AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued) **S107735811**

Completed Date: 03/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/27/2013
Comments: Report summarizes the results of offsite groundwater sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/21/2020
Comments: Off-Site investigation workplan proposes installing soil vapor wells along the site boundary, grab groundwater samples near a previous historical sample that contained chlorinated volatile organic compounds, and decommissioning previously-approved groundwater monitoring wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/01/2012
Comments: Annual DTSC oversight cost estimate sent to responsible party.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/07/2015
Comments: DTSC issued an Amendment to Imminent and Substantial Endangerment Order and Remedial Action Order, Docket No. I&SE 05/06-012, which was issued in 2006. The Amendment added 1175 Campbell Avenue, LLC, the new Site owner, and the Estate of Jonnie Lindsell as responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/14/2015
Comments: Email from GeoRestoration outlining proposed groundwater sampling location changes due to dry shallow wells caused by a lower than expected water table.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/07/2014
Comments: Georestoration, Inc. submitted a letter informing DTSC of the current property owners intent to fill sumps located in the southwestern portion of the site with clean, small pieces of concrete mixed with base rock and then placing inches of concrete to grade above the fill. The identified purpose of filling the sumps was to eliminate a physical hazard. DTSC provided approval to proceed in its response letter.

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

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AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued) **S107735811**

Completed Document Type: Site Screening
Completed Date: 10/20/2005
Comments: In-house site screening report approved which determined that further action is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 11/17/2006
Comments: Workplan approved requiring groundwater monitoring wells installation, soil, and soil gas sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/20/2007
Comments: Additional investigation is required which includes onsite indoor air sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/08/2007
Comments: Fieldwork is complete which included soil gas survey, drilling and sampling six groundwater monitoring wells. Soil sampling will be implemented after reviewing the analytical results from soil gas and groundwater data.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/20/2007
Comments: Additional investigation is required which includes defining the lateral and vertical extent of groundwater contamination, and investigating the source of TPH contamination around MW-3.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 02/07/2008
Comments: Onsite sampling investigations include soil and groundwater and indoor air survey.

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

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AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued) **S107735811**

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 08/15/2008
Comments: Indoor air survey results indicate VOC levels are elevated and above the screening levels. An Expedited Removal Action and additional offsite groundwater investigation are recommended for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 03/15/2010
Comments: approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/27/2012
Comments: First rebound study sampling event completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/13/2010
Comments: RAW approved for installation of an Interim Dual Phase Extraction System with one revision to page 18 of the Health and Safety Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/26/2010
Comments: inspection completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/21/2009
Comments: Fact sheet for Draft RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/21/2009
Comments: Public Notice for Draft RAW

Completed Area Name: PROJECT WIDE
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

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AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued) **S107735811**

Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/26/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 09/02/2011
Comments: The Site owner sent a letter to Lt. Governor Gavin Newsom regarding the investigation and cleanup of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/02/2012
Comments: The Workplan outlines groundwater and soil vapor sampling to determine current subsurface conditions at the site following cessation of dual phase extraction and soil vapor extraction in December 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/15/2013
Comments: On-site groundwater sampled as part of ongoing rebound study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/27/2013
Comments: Raw lab data from rebound study sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/01/2016
Comments: Additional soil gas wells were installed and soil gas sampling to determine remediation progress was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/13/2015
Comments: Not reported

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

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AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued) **S107735811**

groundwater monitoring activities completed in May 2015. Select monitoring wells in areas with remaining elevated volatile organic compounds were sampled to evaluate current groundwater conditions and to provide a baseline to track progress for the remediation that was restarted in May 2015. Wells with a total depth of 20 feet or less were dry or had small amounts of groundwater and were not sampled.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/22/2015
Comments: The soil gas and groundwater sampling activities outlined in the Workplan for Soil Gas and Groundwater Sampling approved by DTSC on May 13, 2015 was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/27/2016
Comments: The Groundwater Monitoring Report - Second Semi-Annual 2015 summarizes groundwater monitoring activities completed in November and December 2015 and provides a progress report for the dual-phase extraction system. Due to recent rains, shallower wells that were previously dry were sampled.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 12/12/2017
Comments: Not reported

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

Future Area Name: Not reported
Future Sub Area Name: Not reported

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AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued) **S107735811**

Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY
Address: 1173-1175 CAMPBELL AVENUE
City,State,Zip: SAN JOSE, CA 95126
Facility ID: 60000133
Status: Active
Status Date: 04/19/2005
Site Code: 201631
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 2
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Nicole Yuen
Supervisor: John Karachewski
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.34627
Longitude: -121.9283
APN: 230-13-008, 230-13-009, 23013008, 23013009
Past Use: LAUNDRY SERVICES
Potential COC: Tetrachloroethylene (PCE TPH-gas Trichloroethylene (TCE Vinyl chloride 1,2-Dichloroethylene (cis
Confirmed COC: Tetrachloroethylene (PCE TPH-gas Trichloroethylene (TCE Vinyl chloride 1,2-Dichloroethylene (cis
Potential Description: OTH
Alias Name: A.J. Services Inc
Alias Type: Alternate Name
Alias Name: A.L.L. Chem Supply
Alias Type: Alternate Name
Alias Name: ALL Chem Supply
Alias Type: Alternate Name
Alias Name: All Industrial Laundry
Alias Type: Alternate Name
Alias Name: Lindsell Property
Alias Type: Alternate Name
Alias Name: 230-13-008
Alias Type: APN
Alias Name: 230-13-009
Alias Type: APN
Alias Name: 23013008
Alias Type: APN
Alias Name: 23013009

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AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued) **S107735811**

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 08/02/2006
Comments: Proposed Determination of Non Compliance issued. Respondent's request for a 12 month extension denied. Extension to comply granted through August 31, 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 02/21/2007
Comments: Order amendment was done for PDF submittal of documents.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2020
Comments: DTSC's annual estimate of oversight costs for the 2020-2021 fiscal year.

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: Annual Oversight Cost Estimate
Completed Date: 09/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/23/2016
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

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

DRAFT

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued) **S107735811**

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 remedation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/04/2016
Comments: Letter from GeoRestoration to DTSC proposing conceptual approach for final site remedy

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/25/2018
Comments: Annual cost estimate letter estimating DTSC's oversight costs for the 2018 to 2019 fiscal year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 05/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/02/2012
Comments: The semi-annual groundwater monitoring report summarizes the groundwater monitoring activities conducted at the Site during the second quarter of 2012 by SGI.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/22/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/15/2005
Comments: The report presents the results of preliminary groundwater sampling at the site and was submitted to the California Office of Emergency

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AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued) **S107735811**

Services who referred it to the Emergency Response Division at DTSC. This report was completed prior to the issuance of an order for the site and not performed under DTSC's oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/21/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/27/2018
Comments: Groundwater sampling was conducted at the Site on November 26 and 27, 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/27/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/27/2013
Comments: Report summarizes the results of offsite groundwater sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/21/2020
Comments: Off-Site investigation workplan proposes installing soil vapor wells along the site boundary, grab groundwater samples near a previous historical sample that contained chlorinated volatile organic compounds, and decommissioning previously-approved groundwater monitoring wells.

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AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued) **S107735811**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/01/2012
Comments: Annual DTSC oversight cost estimate sent to responsible party.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/07/2015
Comments: DTSC issued an Amendment to Imminent and Substantial Endangerment Order and Remedial Action Order, Docket No. I&SE 05/06-012, which was issued in 2006. The Amendment added 1175 Campbell Avenue, LLC, the new Site owner, and the Estate of Jonnie Lindsell as responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/14/2015
Comments: Email from GeoRestoration outlining proposed groundwater sampling location changes due to dry shallow wells caused by a lower than expected water table.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/07/2014
Comments: Georestoration, Inc. submitted a letter informing DTSC of the current property owners intent to fill sumps located in the southwestern portion of the site with clean, small pieces of concrete mixed with base rock and then placing inches of concrete to grade above the fill. The identified purpose of filling the sumps was to eliminate a physical hazard. DTSC provided approval to proceed in its response letter.

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

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AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued) **S107735811**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	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.

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AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued) **S107735811**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/13/2010
Comments: RAW approved for installation of an Interim Dual Phase Extraction System with one revision to page 18 of the Health and Safety Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/26/2010
Comments: inspection completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/21/2009
Comments: Fact sheet for Draft RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/21/2009
Comments: Public Notice for Draft RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/25/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/08/2011
Comments: Report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/26/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
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

DRAFT

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued) **S107735811**

December 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/15/2013
Comments: On-site groundwater sampled as part of ongoing rebound study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/27/2013
Comments: Raw lab data from rebound study sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/01/2016
Comments: Additional soil gas wells were installed and soil gas sampling to determine remediation progress was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/01/2015
Comments: Dual-phase extraction was restarted on the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/05/2015
Comments: The Groundwater Monitoring Report, First Semi-Annual 2015 summarizes groundwater monitoring activities completed in May 2015. Select monitoring wells in areas with remaining elevated volatile organic compounds were sampled to evaluate current groundwater conditions and to provide a baseline to track progress for the remediation that was restarted in May 2015. Wells with a total depth of 20 feet or less were dry or had small amounts of groundwater and were not sampled.

Completed Area Name: PROJECT WIDE
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

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AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued) **S107735811**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/27/2016
Comments: The Groundwater Monitoring Report - Second Semi-Annual 2015 summarizes groundwater monitoring activities completed in November and December 2015 and provides a progress report for the dual-phase extraction system. Due to recent rains, shallower wells that were previously dry were sampled.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 12/12/2017
Comments: Not reported

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

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

CORTESE:
Name: AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY
Address: 1173-1175 CAMPBELL AVENUE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: 60000133
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE
Status Date: 04/19/2005
Site Code: 201631

DRAFT

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued) **S107735811**

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

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340 North 1/4-1/2 0.441 mi. 2326 ft. **FMC CORPORATION (J09CA1123)** **CA ENVIROSTOR** **S104573959 N/A**

SAN JOSE, CA

Relative: Lower

Actual: 65 ft.

ENVIROSTOR:

Name:	FMC CORPORATION (J09CA1123)
Address:	Not reported
City,State,Zip:	SAN JOSE, CA
Facility ID:	80000713
Status:	No Further Action
Status Date:	12/30/2013
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	10
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Dan Ward
Division Branch:	Cleanup Sacramento
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	37.35083
Longitude:	-121.9172
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799F727800
Alias Type:	Federal Facility ID
Alias Name:	J09CA1123
Alias Type:	INPR
Alias Name:	201685
Alias Type:	Envirostor ID Number
Alias Name:	80000713

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FMC CORPORATION (J09CA1123) (Continued) **S104573959**

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

AP341 **KUMAR PROPERTY** **CA LUST** **S103473117**
West **2106 THE ALAMEDA** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CA Cortese**
0.455 mi. **CA HIST CORTESE**
2402 ft. **Site 3 of 3 in cluster AP** **CA CERS**

Relative: **Lower**
Actual: **77 ft.**

LUST:
Name: KUMAR PROPERTY
Address: 2106 THE ALAMEDA
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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
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

DRAFT

KUMAR PROPERTY (Continued) **S103473117**

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: Other
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: 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: RESPONSE
Date: 12/26/1985
Action: Unauthorized Release Form

Global Id: T0608501565
Action Type: RESPONSE
Date: 11/15/2004
Action: Well Destruction Report

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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: ENFORCEMENT
Date: 06/03/2005
Action: Other 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

DRAFT

KUMAR PROPERTY (Continued) **S103473117**

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

LUST:
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

Global Id: T0608501565
Status: Completed - Case Closed
Status Date: 12/03/2004

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 Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment 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:
Name: KUMAR PROPERTY
Address: 2106 THE ALAMEDA
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W12D01F
Date Closed: 12/03/2004
EDR Link ID: 07S1W12D01F

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KUMAR PROPERTY (Continued) **S103473117**

HIST LUST SANTA CLARA:
- Name: Kumar Property
- Address: 2106 The Alameda
- City: San Jose
- 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

CORTESE:
- Name: KUMAR PROPERTY
- Address: 2106 THE ALAMEDA
- City,State,Zip: SAN JOSE, CA 95126
- Region: CORTESE
- Envirostor Id: Not reported
- Global ID: T0608501565
- Site/Facility Type: LUST CLEANUP SITE
- Cleanup Status: COMPLETED - CASE CLOSED
- Status Date: Not reported
- Site Code: Not reported
- Latitude: Not reported
- Longitude: Not reported
- Owner: Not reported
- Enf Type: Not reported
- Swat R: Not reported
- Flag: active
- Order No: Not reported
- Waste Discharge System No: Not reported
- Effective Date: Not reported
- Region 2: Not reported
- WID Id: Not reported
- Solid Waste Id No: Not reported
- Waste Management Uit Name: Not reported
- File Name: Active Open

HIST CORTESE:
- edr_fname: KUMAR PROPERTY
- edr_fadd1: 2106 THE ALAMEDA
- City,State,Zip: SAN JOSE, CA 95126
- Region: CORTESE
- Facility County Code: 43
- Reg By: LTNKA
- Reg Id: 43-1610

CERS:
- Name: KUMAR PROPERTY
- Address: 2106 THE ALAMEDA
- City,State,Zip: SAN JOSE, CA 95126
- Site ID: 256573
- CERS ID: T0608501565
- CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
- Affiliation Type Desc: Regional Board Caseworker

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KUMAR PROPERTY (Continued) **S103473117**

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

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

AT342 **STOCKTON AUTO REPAIR** **CA CERS HAZ WASTE** **S101441079**
SE **465 STOCKTON AVE** **CA SWEEPS UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CA CUPA Listings**
0.455 mi. **CA HIST CORTESE**
2405 ft. **Site 1 of 4 in cluster AT** **CA HAZMAT**
CA CERS

Relative: Higher

Actual: 86 ft.

CERS HAZ WASTE:
Name: STOCKTON AUTOMOTIVE
Address: 465 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Site ID: 157368
CERS ID: 10353181
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: STOCKTON AUTO REPAIR
Address: 465 STOCKTON AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401485
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401485-000001
Tank Status: Not reported
Capacity: 125
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 1

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STOCKTON AUTO REPAIR (Continued) **S101441079**

CUPA SANTA CLARA:

Name:	STOCKTON AUTO REPAIR
Address:	465 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95126
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.337033
Longitude:	-121.909679
Record ID:	PR0315890
Facility ID:	FA0209602

Name:	ARTURO AUTO REPAIR
Address:	465 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95126
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.337033
Longitude:	-121.909679
Record ID:	PR0369530
Facility ID:	FA0253729

Name:	ARTURO AUTO REPAIR
Address:	465 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95126
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.337033
Longitude:	-121.909679
Record ID:	PR0412661
Facility ID:	FA0253729

Name:	ARTURO AUTO REPAIR
Address:	465 STOCKTON AV
City,State,Zip:	SAN JOSE, CA 95126
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.337033
Longitude:	-121.909679
Record ID:	PR0434432
Facility ID:	FA0253729

HIST CORTESE:

edr_fname:	STOCKTON AUTO REPAIR
edr_fadd1:	465 STOCKTON
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA

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STOCKTON AUTO REPAIR (Continued) **S101441079**

Reg Id: 43-1858

SAN JOSE HAZMAT:
Name: ARTURO AUTO REPAIR
Address: 465 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 401485
Class: Auto Repair

CERS:
Name: STOCKTON AUTOMOTIVE
Address: 465 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Site ID: 157368
CERS ID: 10353181
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 157368
Site Name: STOCKTON AUTOMOTIVE
Violation Date: 02-20-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 04/29/2019. OBSERVED THE FOLLOWING CONTAINERS OF HAZARDOUS WASTE IN THE GARBAGE WITH POURABLE MATERIAL: INSIDE THE SHOP - 4 X 1 QUART CONTAINERS OF OIL - 5 X 13 OUNCE AEROSOL CONTAINERS OF BRAKE FLUID OUTSIDE BAY -3 X 1 QUART CONTAINER OF OIL
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 157368
Site Name: STOCKTON AUTOMOTIVE
Violation Date: 02-20-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

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STOCKTON AUTO REPAIR (Continued) **S101441079**

hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Facility has not conducted or documented emergency response or hazardous materials handling training for relevant employees. The HMBP Employee Training template was provided to the facility. Ensure that training is conducted annually, documented and retained for future inspections. Provide the inspector documentation of training in accordance with the requirements found in this section.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 157368
Site Name: STOCKTON AUTOMOTIVE
Violation Date: 02-20-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 04/29/2019. Facility has not provided written notification to the property owners of their compliance requirements with the HMBP program. A template was provided to the facility during the inspection. Provide property owners written notification that the facility is beholden to the compliance requirements of the HMBP program. Submit a copy of this notification to the inspector and retain a copy for your records.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 157368
Site Name: STOCKTON AUTOMOTIVE
Violation Date: 02-20-2019
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 04/29/2019. FACILITY FAILED TO POST EMERGENCY PROCEDURES BY A TELEPHONE AS REQUIRED. A EMERGENCY PROCEDURES POSTING TEMPLATE WAS LEFT ON SITE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 157368
Site Name: STOCKTON AUTOMOTIVE
Violation Date: 02-20-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Facility has not provided written notification to the property owners

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STOCKTON AUTO REPAIR (Continued) **S101441079**

of their compliance requirements with the HMBP program. A template was provided to the facility during the inspection. Provide property owners written notification that the facility is beholden to the compliance requirements of the HMBP program. Submit a copy of this notification to the inspector and retain a copy for your records.

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

Site ID: 157368
Site Name: STOCKTON AUTOMOTIVE
Violation Date: 02-20-2019
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 04/29/2019. BASED ON THE TYPE AND NUMBER OF VIOLATIONS INDICATES THAT HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 157368
Site Name: STOCKTON AUTOMOTIVE
Violation Date: 02-20-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 04/29/2019. OBSERVED A BOX OF MISCELLANEOUS AEROSOL CAN LEFT BY THE PREVIOUS TENANT. DETERMINE IF THE CAN WILL BE USED ON SITE OR WILL BE DISPOSED OF AS HAZARDOUS WASTE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 157368
Site Name: STOCKTON AUTOMOTIVE
Violation Date: 02-20-2019
Citation: HSC 6.5 25144.6(b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6(b)
Violation Description: Failure to properly manage reusable soiled textile materials prior to being sent for laundering.
Violation Notes: Returned to compliance on 04/29/2019. OBSERVED SEVERAL SATURATED RAGS THROUGH THE FACILITY, FOR EXAMPLE OVER THE USED OIL DRUM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 157368
Site Name: STOCKTON AUTOMOTIVE
Violation Date: 02-20-2019
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their

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STOCKTON AUTO REPAIR (Continued) **S101441079**

responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 04/29/2019. BASED ON THE TYPE AND NUMBER OF VIOLATIONS INDICATES THAT NOT ALL EMPLOYEES ARE ADEQUATELY TRAINED ON HAZARDOUS WASTE HANDLING AND EMERGENCY PROCEDURES. TRAINING FLIER WAS LEFT ON SITE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 157368
Site Name: STOCKTON AUTOMOTIVE
Violation Date: 02-20-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 04/29/2019. OUTSIDE BAY: -OBSERVED USED OIL IN THE 55 GALLON USED OIL CONTAINER SECONDARY CONTAINMENT.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 157368
Site Name: STOCKTON AUTOMOTIVE
Violation Date: 02-20-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 04/29/2019. OBSERVED A 55 GALLON CONTAINER OF USED OIL THAT WAS OPEN WHEN WASTE WAS NOT BEING ADDED OR REMOVED. OBSERVED SEVERAL DRAIN PANS WITH COLLECTED USED OIL SITTING OVER NIGHT WITHOUT THE ABILITY OF BEING CLOSED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 157368
Site Name: STOCKTON AUTOMOTIVE
Violation Date: 02-20-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/04/2019. Facility failed to submit an HMBP within 30 days of operation. This business started operating in November 2018. Electronically submit an HMBP and ensure that you use the CERS ID 10353181.
Violation Division: Santa Clara County Environmental Health

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STOCKTON AUTO REPAIR (Continued) **S101441079**

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 157368
Site Name: STOCKTON AUTOMOTIVE
Violation Date: 02-20-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 04/29/2019. FACILITY MOVED FROM A DIFFERENT LOCATION BUT FAILED TO OBTAIN A CALIFORNIA EPA ID NUMBER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 157368
Site Name: STOCKTON AUTOMOTIVE
Violation Date: 02-20-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 04/29/2019. OBSERVED FILTERS IN THE DRAIN PANS THAT WERE NOT ACTIVELY BEING DRAINED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 157368
Site Name: STOCKTON AUTOMOTIVE
Violation Date: 02-20-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 04/29/2019. PER MR. SANCHEZ SAFETY KLEEN RECENTLY PICKED UP PART WASHER WASTE, THE DOCUMENTATION WAS NOT AVAILABLE FOR REVIEW.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 157368
Site Name: STOCKTON AUTOMOTIVE
Violation Date: 02-20-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal

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STOCKTON AUTO REPAIR (Continued) **S101441079**

Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 04/29/2019. FACILITY INHERITED A 55 GALLON OF USED OIL DRUM THAT HAS BEEN COLLECTING SINCE AT LEAST AUGUST OF 2018 IF NOT EARLIER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 157368
Site Name: STOCKTON AUTOMOTIVE
Violation Date: 02-20-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/29/2019. OBSERVED THE FOLLOWING CONTAINERS MISSING THE REQUIRED CONTAINER MARKING REQUIREMENTS: INSIDE SHOP -5 GALLON CONTAINER OF USED OIL, MISSING ALL MARKINGS OUTSIDE BAY -55 GALLON CONTAINER OF USED OIL, MISSING ALL MARKINGS -2 X 15 GALLON CONTAINERS OF USED OIL, MISSING START ACCUMULATION DATE, PHYSICAL STATE, HAZARDOUS PROPERTIES AND GENERATOR INFORMATION
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 157368
Site Name: STOCKTON AUTOMOTIVE
Violation Date: 04-29-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/04/2019. Facility was instructed to electronically submit their HMBP to CERS during the initial inspection on 2/20/2019. As of the date of this inspection, there is no HMBP submittal on CERS for this facility at this address.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 10-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a hazardous materials business plan permit investigation of Arturo Auto Repair. Facility is a auto repair shop that is in the process of opening to public and has been moving into the shop since September 2018. Facility walk through was conducted with Arturo Sanchez, owner. Facility is currently storing used oil containers and compressed gas cylinders for previous shop owner. Mr.

DRAFT

STOCKTON AUTO REPAIR (Continued) **S101441079**

Sanchez claims previous owner is going to pick up containers soon. Mr. Sanchez stated that he does not handle used coolant and instead puts it back into the vehicle when done with repair. The following hazardous materials were found above hazardous materials state thresholds: 1 x 55 gallon drum intended for used oil Facility will be permitted for handling 1-3 hazardous materials above state thresholds. Business owner: Arturo Auto Repair LLC

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) Routine Inspection with Soccoro Guzman from this office. The following reportable hazardous materials were observed during the inspection: 1.) Used Oil at 55 gallons Note: During the inspection, the facility provided full payment for the current permits issued by this Department in the amount of $691.00 (check #10666). This report can be used as a receipt of payment.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: PER MR. SANCHEZ THEY STARTED OPERATING THE AUTO REPAIR AT THIS LOCATION SINCE NOVEMBER OF 2018. BASED ON TODAYS INSPECTION IT WAS VERIFIED THAT THE FACILITY GENERATES MORE THAN USED OIL. THE HAZARDOUS WASTE PERMIT WILL BE ADJUSTED TO REFLECT THE CHANGE. FACILITY GENERATES IS AN AUTO REPAIR. TYPICAL HAZARDOUS WASTE STREAMS INCLUDE BUT ARE NOT LIMITED TO: -USED OIL -WASTE ANTIFREEZE -DRAINED USED OIL FILTERS -OILY ABSORBENT BATTERY CORES ARE PICKED UP BY INTESTATE BATTERIES RAGS ARE LAUNDERED BY ARAMARK HAZARDOUS WASTE INSPECTION WAS CONDUCTED BY SOCORRO GUZMAN WITH ASHLEY RYDER FROM THIS OFFICE.

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

Eval General Type: Other/Unknown
Eval Date: 04-29-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a Hazardous Materials Compliance Follow Up Inspection based on the initial inspection dated 2/20/2019. The following violations were found to be corrected during this inspection: G002 Inactive EPA ID: CAL000444522 activated 3/19/2019; G010 Hazardous Waste Determination: Disposed of empty aerosols and continued to use any aerosols still containing usable product; G023 Containers Open: All containers were either actively being added to or were properly secured; G101 Container Inspection: Waste storage areas are recently cleaned and able to be inspected by employees; G110 Maintenance and Operation of Facility: The secondary containment was clean and free of

DRAFT

STOCKTON AUTO REPAIR (Continued) **S101441079**

any debris; G220 Accumulation Time: Owner, Mr. Sanchez, indicated that the 55 gallon oil drum left over from the previous tenant was disposed; G211 Emergency Posting: Posting and Site map were posted on front wall inside visitor waiting room; G220 Training: Arturo Sanchez Jr. has signed up for the [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a hazardous waste generator permit investigation of Arturo Auto Repair. Facility is an auto repair shop that is in the process of opening to the public and has been moving into the shop since September 2018. Facility walk through was conducted with Arturo Sanchez, owner. Facility is currently storing used oil containers and compressed gas cylinders for previous shop owner. Mr. Sanchez claims previous owner is going to pick up containers soon. Mr. Sanchez stated that he does not handle used coolant and instead puts it back into the vehicle when done with repair. Facility has contract with Kern Oil Filter Recycling to pick up used oil. Facility has not begun to collect hazardous waste yet but plans to collect used oil, used oil filters, and oil saturated absorbents. Facility will be permitted to for generating hazardous waste (used oil only). Notes: facility will get Safety Kleen parts washer, Safey Kleen representative claims that parts washer [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-29-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a Hazardous Materials Compliance Inspection based on the initial inspection dated 2/20/2019. The following violations were found to be corrected during this inspection: B126 Property Owner Notification: A copy of the notification letter was presented during the inspection; The following violations are still open and need to be corrected immediately: B130 Emergency Response Training B100 HMBP Not Submitted To avoid further enforcement actions, ensure that all remaining violations are corrected immediately and the initial report is signed and returned to the inspector. Ashley Ryder, Hazardous Materials Specialist ashley.ryder@cep.sccgov.org 408-918-1977 (office)

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Operator
Entity Name: NANEZ, HUMBERTO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

DRAFT

STOCKTON AUTO REPAIR (Continued) **S101441079**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 279-3732,
Affiliation Type Desc:	Document Preparer
Entity Name:	HUMBERTO NANEZ
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	HUMBERTO NANEZ
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	465 STOCKTON AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	NANEZ, HUMBERTO
Entity Title:	Not reported
Affiliation Address:	465 STOCKTON AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 279-3732,
Affiliation Type Desc:	Property Owner
Entity Name:	BILL WASH
Entity Title:	Not reported

DRAFT

STOCKTON AUTO REPAIR (Continued) **S101441079**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 274-9807,
Affiliation Type Desc:	Environmental Contact
Entity Name:	HUMBERTO NANEZ
Entity Title:	Not reported
Affiliation Address:	465 STOCKTON AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	arturo auto repair llc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

AS343 **SAFWAY** **CA ENVIROSTOR** **S118757345**
WNW **1177 CAMPBELL AVENUE** **N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.456 mi.
2410 ft. **Site 2 of 11 in cluster AS**

Relative: **Lower**
Actual: **73 ft.**

ENVIROSTOR:

Name:	SAFWAY
Address:	1177 CAMPBELL AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Facility ID:	70000012
Status:	No Action Required
Status Date:	10/21/2005
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	2.67
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Karen Toth
Division Branch:	Cleanup Berkeley
Assembly:	28
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	37.34695

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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 screeing 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

AS344 **SILICON VALLEY MICROELECTRONICS** **CA ENVIROSTOR** **S118757343**
WNW **1150 CAMPBELL AVENUE** **N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.458 mi.
2417 ft. **Site 3 of 11 in cluster AS**

Relative: **Lower**
Actual: **72 ft.**

ENVIROSTOR:
Name: SILICON VALLEY MICROELECTRONICS
Address: 1150 CAMPBELL AVENUE
City,State,Zip: SAN JOSE, CA 95126
Facility ID: 70000008
Status: No Action Required
Status Date: 10/18/2005
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.6
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 10
Special Program: Not reported
Restricted Use: NO

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SILICON VALLEY MICROELECTRONICS (Continued) **S118757343**

Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 37.34782
Longitude: -121.9274
APN: 230-14-016, 23014016
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: 230-14-016
Alias Type: APN
Alias Name: 23014016
Alias Type: APN
Alias Name: 70000008
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/18/2005
Comments: No action required since there is no evidence of release at the property.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AS345 **VARIETY METAL FINISHING INC** **CA CPS-SLIC** **S113007406**
WNW **1166 CAMPBELL AVE** **CA HAZNET** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CA HAZMAT**
0.458 mi. **CA CERS**
2418 ft. **Site 4 of 11 in cluster AS** **CA HWTS**

Relative: **Lower**
Actual: **72 ft.**

CPS-SLIC:
Name: CAMPBELL AVE ASSOCIATES
Address: 1166 CAMPBELL AVE
City,State,Zip: SAN JOSE, CA 95126
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

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VARIETY METAL FINISHING INC (Continued) **S113007406**

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:

Name:	VARIETY METAL FINISHING INC
Address:	1166 CAMPBELL AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951260000
Contact:	SOCORRO VELASCO
Telephone:	4085931408
Mailing Name:	Not reported
Mailing Address:	17865 ELM RD
Year:	2011
Gepaid:	CAD981572530
TSD EPA ID:	RID059735761
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.025
Year:	2011
Gepaid:	CAD981572530
TSD EPA ID:	CAD059494310
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H077 - Other Chemical Precipitation With Or Without Pre-Treatment
Tons:	16.263
Year:	2011
Gepaid:	CAD981572530
TSD EPA ID:	NHD510177926
CA Waste Code:	-
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	5.1999
Year:	2011
Gepaid:	CAD981572530
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	50.568
Year:	2011
Gepaid:	CAD981572530
TSD EPA ID:	CAD980884183
CA Waste Code:	723 - Liquids with chromium (VI) >= 500 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	3.31515

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Year: 2011
Gepaid: CAD981572530
TSD EPA ID: RID059735761
CA Waste Code: 711 - Liquids with cyanides >= 1,000 Mg./L
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 2.52285

Year: 2011
Gepaid: CAD981572530
TSD EPA ID: CAD980884183
CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.9599

Year: 2011
Gepaid: CAD981572530
TSD EPA ID: CAD980884183
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 13.4905

Year: 2011
Gepaid: CAD981572530
TSD EPA ID: CAD980884183
CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 6.6303

Year: 2011
Gepaid: CAD981572530
TSD EPA ID: CAD980884183
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2085

Click this hyperlink while viewing on your computer to access
129 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 2002
Gen EPA ID: CAD981572530

Shipment Date: 20021209
Creation Date: 3/27/2003 18:31:27
Receipt Date: 20021218
Manifest ID: 21630162
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: Not reported

DRAFT

VARIETY METAL FINISHING INC (Continued) **S113007406**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021209
Creation Date:	3/27/2003 18:31:27
Receipt Date:	20021218
Manifest ID:	21630162
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	5.5044
Waste Quantity:	1320
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021118
Creation Date:	3/15/2003 18:30:36
Receipt Date:	20021125
Manifest ID:	21630108
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported

DRAFT

VARIETY METAL FINISHING INC (Continued) **S113007406**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021118
Creation Date:	3/15/2003 18:30:36
Receipt Date:	20021125
Manifest ID:	21630108
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	6.85965
Waste Quantity:	1645
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021021
Creation Date:	2/18/2003 18:31:24
Receipt Date:	20021029
Manifest ID:	21630013
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	5.5044
Waste Quantity:	1320
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021021
Creation Date:	2/18/2003 18:31:24
Receipt Date:	20021029
Manifest ID:	21630013

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020930
Creation Date:	1/28/2003 18:33:13
Receipt Date:	20021011
Manifest ID:	21633918
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	5.421
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020930
Creation Date:	1/28/2003 18:33:13
Receipt Date:	20021011
Manifest ID:	21633918
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics

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VARIETY METAL FINISHING INC (Continued) **S113007406**

RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020916
Creation Date:	1/28/2003 18:31:46
Receipt Date:	20020923
Manifest ID:	21633836
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020916
Creation Date:	1/28/2003 18:31:46
Receipt Date:	20020923
Manifest ID:	21633836
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	5.5044
Waste Quantity:	1320
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAD981572530

Shipment Date: 20111202
Creation Date: 4/16/2012 20:30:13
Receipt Date: 20111206
Manifest ID: 000048106DAT
Trans EPA ID: CAD982523433
Trans Name: DILLARD ENV SERV
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENT ENV MAN OF CA LP
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 50.568
Waste Quantity: 60
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111122
Creation Date: 1/27/2012 20:30:21
Receipt Date: 20111201
Manifest ID: 000048107DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1875
Waste Quantity: 375
Quantity Unit: P
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111122

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Creation Date:	3/13/2012 20:30:11
Receipt Date:	20111208
Manifest ID:	000048108DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.5429
Waste Quantity:	370
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111122
Creation Date:	3/13/2012 20:30:11
Receipt Date:	20111208
Manifest ID:	000048108DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111122
Creation Date:	3/13/2012 20:30:11
Receipt Date:	20111208
Manifest ID:	000048108DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111122
Creation Date:	3/13/2012 20:30:11
Receipt Date:	20111208
Manifest ID:	000048108DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.95
Waste Quantity:	1900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110929
Creation Date:	12/13/2011 18:30:13
Receipt Date:	20110929
Manifest ID:	003132277FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H077 - Other Chemical Precipitation With Or Without Pre-Treatment

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Quantity Tons:	16.263
Waste Quantity:	3900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110927
Creation Date:	7/19/2012 22:00:18
Receipt Date:	20111014
Manifest ID:	000033088DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	6.6303
Waste Quantity:	1590
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20110927
Creation Date:	7/19/2012 22:00:18
Receipt Date:	20111014
Manifest ID:	000033090DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.2101
Waste Quantity:	530
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110927
Creation Date:	7/19/2012 22:00:18
Receipt Date:	20111014
Manifest ID:	000033090DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.10505
Waste Quantity:	265
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD981572530
Shipment Date:	19930903
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970911
Manifest ID:	96832138
Trans EPA ID:	CAC001305048
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Shipment Date:	19930804
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930809
Manifest ID:	93096512
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1.75
Waste Quantity:	3500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930616
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19930621
Manifest ID:	90870102
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930303
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930305
Manifest ID:	90870101
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930226
Creation Date:	9/7/1995 0:00:00
Receipt Date:	19930226
Manifest ID:	91758399
Trans EPA ID:	CAD074644659
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD074644659
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD074644659
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAD981572530

Shipment Date:	20061218
Creation Date:	9/20/2007 18:30:23
Receipt Date:	20061228
Manifest ID:	000938438JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.44025
Waste Quantity:	825
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20061212
Creation Date:	9/20/2007 18:30:30
Receipt Date:	20061228
Manifest ID:	001607079JJK
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	RID059735761
Trans Name:	ADVANCED CHEMICAL COMPANY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	F007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D011
Additional Code 2:	D003
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061212
Creation Date:	9/20/2007 18:30:30
Receipt Date:	20061228
Manifest ID:	001607079JJK
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	RID059735761
Trans Name:	ADVANCED CHEMICAL COMPANY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	F009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D011
Additional Code 2:	D003
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Additional Code 5:	Not reported
Shipment Date:	20061207
Creation Date:	9/20/2007 18:30:23
Receipt Date:	20061226
Manifest ID:	000938291JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PSC INDUSTRIAL OUTSOURCING INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	6.8805
Waste Quantity:	1650
Quantity Unit:	G
Additional Code 1:	D006
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061207
Creation Date:	9/20/2007 18:30:23
Receipt Date:	20061226
Manifest ID:	000938291JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PSC INDUSTRIAL OUTSOURCING INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061115
Creation Date:	7/13/2007 18:30:05
Receipt Date:	Not reported
Manifest ID:	001607020JJK
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	RID059735761
Trans Name:	ADVANCED CHEMICAL COMPANY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	F007
Meth Code:	- Not reported
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D011
Additional Code 2:	D003
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061113
Creation Date:	7/6/2007 18:30:05
Receipt Date:	20061117
Manifest ID:	000938197JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061113
Creation Date:	7/6/2007 18:30:05
Receipt Date:	20061117
Manifest ID:	000938197JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	4.587
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20061102
Creation Date:	10/30/2008 18:30:24
Receipt Date:	20061121
Manifest ID:	000938147JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE CARRIER SERVICE
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	6.672
Waste Quantity:	1600
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20061102
Creation Date:	10/30/2008 18:30:24
Receipt Date:	20061121
Manifest ID:	000938147JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE CARRIER SERVICE
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD981572530
Shipment Date:	19941115
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941123
Manifest ID:	93707882
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.65
Waste Quantity:	1300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940817
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940822
Manifest ID:	93096515
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940526

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Creation Date:	3/26/1996 0:00:00
Receipt Date:	Not reported
Manifest ID:	93096514
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940301
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940303
Manifest ID:	93096623
Trans EPA ID:	CAL921206072
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD001968361
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	F007
Meth Code:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940216
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940222
Manifest ID:	93096513
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940120
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940124
Manifest ID:	89873783
Trans EPA ID:	CAL921206072
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD001968361
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD001968361
TSDF Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	F007
Meth Code:	R01 - Recycler
Quantity Tons:	0.1459
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940120
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940124
Manifest ID:	89873783
Trans EPA ID:	CAL921206072
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD001968361
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD001968361
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Meth Code:	R01 - Recycler
Quantity Tons:	1.1217
Waste Quantity:	269
Quantity Unit:	G
Additional Code 1:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD981572530
Shipment Date:	20011227
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20020104
Manifest ID:	21351996
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	4.0657
Waste Quantity:	975
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011217
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011221
Manifest ID:	99080547
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	5.421
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Shipment Date:	20011210
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011217
Manifest ID:	99080531
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011210
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011217
Manifest ID:	99080531
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	5.421
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011203
Creation Date:	1/29/2002 0:00:00
Receipt Date:	20011212
Manifest ID:	99080505
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011203
Creation Date:	1/29/2002 0:00:00
Receipt Date:	20011212
Manifest ID:	99080505
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	8.1315
Waste Quantity:	1950
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011112
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011121
Manifest ID:	99085324
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	5.421
Waste Quantity:	1300
Quantity Unit:	G

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011112
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011121
Manifest ID:	99085324
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011105
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011109
Manifest ID:	99080430
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	5.421
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011105
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011109

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Manifest ID:	99080430
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD981572530
Shipment Date:	19971231
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19980105
Manifest ID:	96825698
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.7105
Waste Quantity:	650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971230
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19980108
Manifest ID:	96825254
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	6.7971
Waste Quantity:	1630
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971219
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19980105
Manifest ID:	96825244
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	8.1732
Waste Quantity:	1960
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971219
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19980105
Manifest ID:	96825244
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1
Waste Quantity:	2000

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971211
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971219
Manifest ID:	96825208
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	6.7762
Waste Quantity:	1625
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971211
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971219
Manifest ID:	96825208
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971204
Creation Date:	7/23/1998 0:00:00

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Receipt Date:	19971209
Manifest ID:	96825984
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	6.8179
Waste Quantity:	1635
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971204
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971209
Manifest ID:	96825984
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971125
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971203
Manifest ID:	96825962
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338

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VARIETY METAL FINISHING INC (Continued) **S113007406**

TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	4.0657
Waste Quantity:	975
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971120
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971201
Manifest ID:	96825942
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAD981572530
Shipment Date:	20051228
Creation Date:	6/22/2006 18:32:03
Receipt Date:	20060106
Manifest ID:	24785548
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051228
Creation Date:	6/22/2006 18:32:03
Receipt Date:	20060106
Manifest ID:	24785548
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	6.8805
Waste Quantity:	1650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051214
Creation Date:	3/22/2006 18:31:02
Receipt Date:	20051229
Manifest ID:	24785246
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	6.8805
Waste Quantity:	1650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051202

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Creation Date:	3/22/2006 18:30:36
Receipt Date:	20051215
Manifest ID:	24786676
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	6.8805
Waste Quantity:	1650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20051202
Creation Date:	3/22/2006 18:30:36
Receipt Date:	20051215
Manifest ID:	24786676
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20051114
Creation Date:	7/12/2006 18:31:35
Receipt Date:	20051122
Manifest ID:	24786597
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI

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VARIETY METAL FINISHING INC (Continued) **S113007406**

TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051114
Creation Date:	7/12/2006 18:31:35
Receipt Date:	20051122
Manifest ID:	24786597
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	6.8805
Waste Quantity:	1650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051031
Creation Date:	12/22/2006 18:30:28
Receipt Date:	20051102
Manifest ID:	24785304
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	6.8805
Waste Quantity:	1650
Quantity Unit:	G
Additional Code 1:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051024
Creation Date:	12/22/2006 18:30:28
Receipt Date:	20051110
Manifest ID:	24785749
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	PHILIP TRANSPORTATION REMEDIATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051024
Creation Date:	12/22/2006 18:30:28
Receipt Date:	20051110
Manifest ID:	24785749
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	PHILIP TRANSPORTATION REMEDIATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	6.8805
Waste Quantity:	1650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAD981572530

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Shipment Date:	20071217
Creation Date:	5/21/2008 18:30:15
Receipt Date:	20071227
Manifest ID:	003380390JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	5.73375
Waste Quantity:	1375
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported

Shipment Date:	20071217
Creation Date:	5/21/2008 18:30:15
Receipt Date:	20071227
Manifest ID:	003380390JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D007
Meth Code:	H121 - Neutralization Only
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20071217
Creation Date:	5/21/2008 18:30:15
Receipt Date:	20071227
Manifest ID:	003380390JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.1
Waste Quantity:	2200
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071127
Creation Date:	5/5/2008 18:30:17
Receipt Date:	20071204
Manifest ID:	003380204JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESSWAY
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071127
Creation Date:	5/5/2008 18:30:17
Receipt Date:	20071204
Manifest ID:	003380204JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESSWAY
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury,

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VARIETY METAL FINISHING INC (Continued) **S113007406**

	molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D007
Meth Code:	H121 - Neutralization Only
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071127
Creation Date:	5/5/2008 18:30:17
Receipt Date:	20071204
Manifest ID:	003380204JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESSWAY
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	4.587
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20071114
Creation Date:	4/22/2008 18:30:23
Receipt Date:	20071128
Manifest ID:	003380167JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071114
Creation Date:	4/22/2008 18:30:23
Receipt Date:	20071128
Manifest ID:	003380167JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	6.8805
Waste Quantity:	1650
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20071022
Creation Date:	3/18/2008 18:30:19
Receipt Date:	20071026
Manifest ID:	003379608JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESSWAY
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D007
Meth Code:	H121 - Neutralization Only
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071022
Creation Date:	3/18/2008 18:30:19
Receipt Date:	20071026

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Manifest ID:	003379608JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESSWAY
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	5.73375
Waste Quantity:	1375
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD981572530
Shipment Date:	20031215
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031229
Manifest ID:	21629561
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031215
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031229
Manifest ID:	21629561
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 5.421
Waste Quantity: 1300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031126
Creation Date: 8/9/2004 8:48:13
Receipt Date: 20031204
Manifest ID: 2276460
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: CAR000047696
Trans 2 Name: UNIVAR USA INC
TSDF EPA ID: CAD008302903
Trans Name: ONYX ENV SVCS LLC AZUSA
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.108
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031124
Creation Date: 8/24/2004 10:00:04
Receipt Date: 20031203
Manifest ID: 21629509
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.9
Waste Quantity: 1800

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031124
Creation Date:	8/24/2004 10:00:04
Receipt Date:	20031203
Manifest ID:	21629509
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	5.421
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031110
Creation Date:	8/5/2004 10:07:02
Receipt Date:	20031112
Manifest ID:	21629475
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	5.421
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031110
Creation Date:	8/5/2004 10:07:02

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Receipt Date:	20031112
Manifest ID:	21629475
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031013
Creation Date:	8/3/2004 15:02:31
Receipt Date:	20031016
Manifest ID:	21629413
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	5.5044
Waste Quantity:	1320
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031013
Creation Date:	8/3/2004 15:02:31
Receipt Date:	20031016
Manifest ID:	21629413
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338

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VARIETY METAL FINISHING INC (Continued) **S113007406**

TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031002
Creation Date:	8/3/2004 7:33:04
Receipt Date:	20031006
Manifest ID:	21629378
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD981572530

Shipment Date:	19991228
Creation Date:	2/28/2000 0:00:00
Receipt Date:	20000107
Manifest ID:	99085655
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.9

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991228
Creation Date:	2/28/2000 0:00:00
Receipt Date:	20000107
Manifest ID:	99085655
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	5.421
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991220
Creation Date:	2/15/2000 0:00:00
Receipt Date:	20000103
Manifest ID:	99085640
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991220

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Creation Date:	2/15/2000 0:00:00
Receipt Date:	20000103
Manifest ID:	99085640
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	6.7762
Waste Quantity:	1625
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991213
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991216
Manifest ID:	99087582
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	6.7762
Waste Quantity:	1625
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991206
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991209
Manifest ID:	99087563
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	6.7762
Waste Quantity:	1625
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991129
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991214
Manifest ID:	99087535
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	5.421
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991129
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991214
Manifest ID:	99087535
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991122
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991129
Manifest ID:	99087497
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	5.4627
Waste Quantity:	1310
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991115
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991130
Manifest ID:	99087485
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	5.421
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD981572530

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Shipment Date:	20001226
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001229
Manifest ID:	20200550
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	6.7762
Waste Quantity:	1625
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001226
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001229
Manifest ID:	20200550
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001218
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001220
Manifest ID:	20200515
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	8.1315
Waste Quantity:	1950
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001211
Creation Date:	2/1/2001 0:00:00
Receipt Date:	20001219
Manifest ID:	20200486
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	8.2566
Waste Quantity:	1980
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001211
Creation Date:	2/1/2001 0:00:00
Receipt Date:	20001219
Manifest ID:	20200486
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001204
Creation Date:	2/1/2001 0:00:00
Receipt Date:	20001218
Manifest ID:	20200463
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001204
Creation Date:	2/1/2001 0:00:00
Receipt Date:	20001218
Manifest ID:	20200463
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	6.8805
Waste Quantity:	1650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001127
Creation Date:	1/24/2001 0:00:00
Receipt Date:	20001201

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Manifest ID:	20200440
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	6.8805
Waste Quantity:	1650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001127
Creation Date:	1/24/2001 0:00:00
Receipt Date:	20001201
Manifest ID:	20200440
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001120
Creation Date:	1/24/2001 0:00:00
Receipt Date:	20001201
Manifest ID:	20200423
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	6.7762
Waste Quantity:	1625
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAD981572530
Shipment Date:	20091229
Creation Date:	7/20/2010 18:30:08
Receipt Date:	20100106
Manifest ID:	006435342JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	4.587
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20091222
Creation Date:	7/20/2010 18:30:08
Receipt Date:	20091231
Manifest ID:	006435319JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.2935
Waste Quantity:	550

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20091222
Creation Date:	7/20/2010 18:30:08
Receipt Date:	20091231
Manifest ID:	006435319JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091119
Creation Date:	5/27/2010 18:31:08
Receipt Date:	20091203
Manifest ID:	003958171JJK
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	RID059735761
Trans Name:	ADVANCED CHEMICAL COMPANY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	F007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091119

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Creation Date:	5/27/2010 18:31:08
Receipt Date:	20091203
Manifest ID:	003958171JJK
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	RID059735761
Trans Name:	ADVANCED CHEMICAL COMPANY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20091119
Creation Date:	6/29/2010 18:30:46
Receipt Date:	20091201
Manifest ID:	005614675JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.0441
Waste Quantity:	730
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported

Shipment Date:	20091119
Creation Date:	5/27/2010 18:31:08
Receipt Date:	20091203
Manifest ID:	003958171JJK
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	RID059735761
Trans Name:	ADVANCED CHEMICAL COMPANY

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VARIETY METAL FINISHING INC (Continued) **S113007406**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	F007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D011
Additional Code 2:	D003
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091029
Creation Date:	5/20/2010 18:30:18
Receipt Date:	20091109
Manifest ID:	005614614JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091029
Creation Date:	5/20/2010 18:30:18
Receipt Date:	20091109
Manifest ID:	005614614JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.31515
Waste Quantity:	795
Quantity Unit:	G

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20091021
Creation Date:	5/20/2010 18:30:18
Receipt Date:	20091028
Manifest ID:	000750437JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAD981572530
Shipment Date:	20041213
Creation Date:	3/13/2007 18:30:13
Receipt Date:	20041221
Manifest ID:	22982827
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	5.004
Waste Quantity:	1200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Additional Code 5:	Not reported
Shipment Date:	20041213
Creation Date:	3/13/2007 18:30:13
Receipt Date:	20041221
Manifest ID:	22982827
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041123
Creation Date:	2/17/2005 18:32:22
Receipt Date:	20041202
Manifest ID:	22987561
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	5.5044
Waste Quantity:	1320
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041123
Creation Date:	2/17/2005 18:32:22
Receipt Date:	20041202
Manifest ID:	22987561
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041108
Creation Date:	1/14/2005 10:18:48
Receipt Date:	20041111
Manifest ID:	22987522
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041108
Creation Date:	1/14/2005 10:18:48
Receipt Date:	20041111
Manifest ID:	22987522
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	4.1283

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Waste Quantity:	990
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041025
Creation Date:	1/14/2005 10:18:48
Receipt Date:	20041103
Manifest ID:	24203544
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041025
Creation Date:	1/14/2005 10:18:48
Receipt Date:	20041103
Manifest ID:	24203544
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	4.1283
Waste Quantity:	990
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041011

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Creation Date:	12/31/2004 18:30:54
Receipt Date:	20041013
Manifest ID:	22987493
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041011
Creation Date:	12/31/2004 18:30:54
Receipt Date:	20041013
Manifest ID:	22987493
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	4.1283
Waste Quantity:	990
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD981572530

Shipment Date:	19981221
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19981222
Manifest ID:	96690776
Trans EPA ID:	CAD004778742
Trans Name:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	4.17
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981216
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19981217
Manifest ID:	98815683
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981214
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981215
Manifest ID:	96690778
Trans EPA ID:	CAD004778742
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981214
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981215
Manifest ID:	96690778
Trans EPA ID:	CAD004778742
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	3.6696
Waste Quantity:	880
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981207
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981208
Manifest ID:	96690762
Trans EPA ID:	CAD004778742
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	4.587
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Shipment Date:	19981130
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981201
Manifest ID:	96690777
Trans EPA ID:	CAD004778742
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981123
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981124
Manifest ID:	96690780
Trans EPA ID:	CAD004778742
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981123
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981124
Manifest ID:	96690780
Trans EPA ID:	CAD004778742
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	4.587
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981116
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981116
Manifest ID:	96690761
Trans EPA ID:	CAD004778742
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	4.587
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981109
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981110
Manifest ID:	96690781
Trans EPA ID:	CAD004778742
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2010
Gen EPA ID: CAD981572530

Shipment Date: 20101209
Creation Date: 2/8/2011 18:30:37
Receipt Date: 20101215
Manifest ID: 007751831JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 4.4202
Waste Quantity: 1060
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D002
Additional Code 5: Not reported

Shipment Date: 20101209
Creation Date: 2/8/2011 18:30:37
Receipt Date: 20101215
Manifest ID: 007751831JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 2.2101
Waste Quantity: 530
Quantity Unit: G
Additional Code 1: D002

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101209
Creation Date:	2/8/2011 18:30:37
Receipt Date:	20101215
Manifest ID:	007751831JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101130
Creation Date:	5/20/2011 18:30:13
Receipt Date:	20101213
Manifest ID:	005182264JJK
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NHD510177926
Trans Name:	COLT REFINING INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	F009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101130
Creation Date:	5/20/2011 18:30:13
Receipt Date:	20101213

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Manifest ID:	005182264JJK
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NHD510177926
Trans Name:	COLT REFINING INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	F007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D011
Additional Code 2:	D003
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101119
Creation Date:	2/8/2011 18:30:30
Receipt Date:	20101123
Manifest ID:	007751577JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	4.4202
Waste Quantity:	1060
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20101119
Creation Date:	2/8/2011 18:30:30
Receipt Date:	20101123
Manifest ID:	007751577JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101101
Creation Date:	1/12/2011 18:30:17
Receipt Date:	20101105
Manifest ID:	007751251JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.2101
Waste Quantity:	530
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101025
Creation Date:	1/3/2011 18:30:32
Receipt Date:	20101029
Manifest ID:	007751161JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101025
Creation Date:	1/3/2011 18:30:32
Receipt Date:	20101029
Manifest ID:	007751161JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.2101
Waste Quantity:	530
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD981572530
Shipment Date:	19951214
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951218
Manifest ID:	95144967
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.7522
Waste Quantity:	660
Quantity Unit:	G
Additional Code 1:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951204
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951206
Manifest ID:	95144865
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.7297
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951128
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951130
Manifest ID:	95144871
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	3.19
Waste Quantity:	765
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951121
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951127
Manifest ID:	95144849

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	3.753
Waste Quantity:	900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951107
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951107
Manifest ID:	95144815
Trans EPA ID:	CAT000624247
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	3.753
Waste Quantity:	900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951101
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951103
Manifest ID:	95122187
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.3552
Waste Quantity:	325
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951003
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951005
Manifest ID:	92880268
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950712
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950714
Manifest ID:	92880267
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Additional Code 5:	Not reported
Shipment Date:	19950426
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950428
Manifest ID:	93707884
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950410
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950411
Manifest ID:	92890775
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD001968361
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD001968361
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Meth Code:	R01 - Recycler
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAD981572530
Shipment Date:	20081230
Creation Date:	5/12/2009 18:30:08
Receipt Date:	20090108

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Manifest ID:	004949369JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.65
Waste Quantity:	1300
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081230
Creation Date:	5/12/2009 18:30:08
Receipt Date:	20090108
Manifest ID:	004949369JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	5.838
Waste Quantity:	1400
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20081230
Creation Date:	5/12/2009 18:30:08
Receipt Date:	20090108
Manifest ID:	004949369JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D007
Meth Code:	H121 - Neutralization Only
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081212
Creation Date:	4/14/2009 18:30:30
Receipt Date:	20081219
Manifest ID:	004949266JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	6.8805
Waste Quantity:	1650
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20081212
Creation Date:	4/14/2009 18:30:30
Receipt Date:	20081219
Manifest ID:	004949266JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.65
Waste Quantity:	1300

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081119
Creation Date:	4/8/2009 18:30:30
Receipt Date:	20081125
Manifest ID:	004948509JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D007
Meth Code:	H121 - Neutralization Only
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081119
Creation Date:	4/8/2009 18:30:30
Receipt Date:	20081125
Manifest ID:	004948509JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	5.73375
Waste Quantity:	1375
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Shipment Date:	20081119
Creation Date:	4/8/2009 18:30:30
Receipt Date:	20081125
Manifest ID:	004948509JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081030
Creation Date:	3/30/2009 18:30:08
Receipt Date:	20081105
Manifest ID:	004948741JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D007
Meth Code:	H121 - Neutralization Only
Quantity Tons:	1.10505
Waste Quantity:	265
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081030
Creation Date:	3/30/2009 18:30:08
Receipt Date:	20081105
Manifest ID:	004948741JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD981572530
Shipment Date:	19961218
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961219
Manifest ID:	96654019
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	5.421
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961203
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961205
Manifest ID:	96577997
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	4.17
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961126
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961202
Manifest ID:	96577946
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	4.17
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961111
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961113
Manifest ID:	96577917
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	5.421
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961104
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961111
Manifest ID:	96577899
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961028
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961031
Manifest ID:	96577882
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.7105
Waste Quantity:	650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961023
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961028
Manifest ID:	96186457

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VARIETY METAL FINISHING INC (Continued) **S113007406**

Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.7105
Waste Quantity:	650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961010
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961016
Manifest ID:	96577796
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	5.421
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961003
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19961008
Manifest ID:	96577657
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported

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VARIETY METAL FINISHING INC (Continued) **S113007406**

RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.7105
Waste Quantity:	650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960923
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960924
Manifest ID:	96577634
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.7105
Waste Quantity:	650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (VARIETY METAL FINISHIN)
Address:	1166 CAMPBELL AV
City,State,Zip:	SAN JOSE, CA 95126
Region:	SAN JOSE
File Num:	405929
Class:	Metal Plating and Fabrication

Name:	OUT OF BUSINESS
Address:	1166 CAMPBELL AV
City,State,Zip:	SAN JOSE, CA 95126-1063
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	405929
Class:	Metal Plating and Fabrication

CERS:

Name:	CAMPBELL AVE ASSOCIATES
Address:	1166 CAMPBELL AVE
City,State,Zip:	SAN JOSE, CA 95126
Site ID:	371881

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VARIETY METAL FINISHING INC (Continued) **S113007406**

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: ,

HWTS:
Name: VARIETY METAL FINISHING INC
Address: 1166 CAMPBELL AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95126
EPA ID: CAD981572530
Inactive Date: 06/30/2013
Create Date: 04/10/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 17865 ELM RD
Mailing Address 2: Not reported
Mailing City,State,Zip: MORGAN HILL, CA 950372912
Owner Name: ALFONSO MEZA
Owner Address: 17865 ELM RD
Owner Address 2: Not reported
Owner City,State,Zip: MORGAN HILL, CA 950370000
Contact Name: SOCORRO VELASCO
Contact Address: 1166 CAMPBELL AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951261063
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 37.34727
Longitude: -121.928184

NAICS:
EPA ID: CAD981572530
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2013-06-30 00:00:00
Facility Name: VARIETY METAL FINISHING INC
Facility Address: 1166 CAMPBELL AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951260000

EPA ID: CAD981572530

DRAFT

VARIETY METAL FINISHING INC (Continued) **S113007406**

Create Date:	2002-03-14 16:36:26.000
NAICS Code:	332813
NAICS Description:	Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	2013-06-30 00:00:00
Facility Name:	VARIETY METAL FINISHING INC
Facility Address:	1166 CAMPBELL AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951260000

AS346 **PRECISION SPECIALTIES** **CA ENVIROSTOR** **S107448086**
WNW **1158 CAMPBELL AV** **CA CERS HAZ WASTE** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CA CUPA Listings**
0.458 mi. **CA NPDES**
2418 ft. **Site 5 of 11 in cluster AS** **CA HAZMAT**
CA CERS

Relative:
Lower

Actual:
72 ft.

ENVIROSTOR:

Name:	PRECISION SPECIALTIES
Address:	1158 CAMPBELL AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Facility ID:	70000009
Status:	Refer: Local Agency
Status Date:	04/25/2007
Site Code:	000000
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	1.6
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Karen Toth
Division Branch:	Cleanup Berkeley
Assembly:	28
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	37.34782
Longitude:	-121.9274
APN:	230-14-016, 23014016
Past Use:	METAL PLATING - OTHER
Potential COC:	Tetrachloroethylene (PCE TPH-diesel TPH-gas Trichloroethylene (TCE
Confirmed COC:	NONE SPECIFIED
Potential Description:	AQUI
Alias Name:	230-14-016
Alias Type:	APN
Alias Name:	23014016
Alias Type:	APN
Alias Name:	000000
Alias Type:	Project Code (Site Code)
Alias Name:	70000009

DRAFT

PRECISION SPECIALTIES (Continued) **S107448086**

Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/25/2007
Comments: While DTSC could not document any releases of hazardous substances to soil or groundwater at the property, use of hazardous materials and poor housekeeping practices indicate that the potential for release exists. Referred to San Jose Fire Department.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Name: PRECISION SPECIALTIES
Address: 1158 CAMPBELL AV
City,State,Zip: SAN JOSE, CA 95126
Site ID: 58559
CERS ID: 10344691
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: PRECISION SPECIALTIES
Address: 1158 CAMPBELL AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3472
Longitude: -121.92778
Record ID: PR0316498
Facility ID: FA0205696

Name: PRECISION SPECIALTIES
Address: 1158 CAMPBELL AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.346971
Longitude: -121.92762
Record ID: PR0409080
Facility ID: FA0271138

Name: PRECISION SPECIALTIES
Address: 1158 CAMPBELL AV

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PRECISION SPECIALTIES (Continued) **S107448086**

City,State,Zip:	SAN JOSE, CA 95126
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.346971
Longitude:	-121.92762
Record ID:	PR0409079
Facility ID:	FA0271138

NPDES:

Name:	PRECISION SPECIALTIES
Address:	1158 CAMPBELL AVE.
City,State,Zip:	SAN JOSE, CA 95126
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43IN605220
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	NEC Required
Status Date:	01/29/2021
Operator Name:	Precision Specialties
Operator Address:	1158 Campbell Ave.
Operator City:	San Jose
Operator State:	California
Operator Zip:	95126

SAN JOSE HAZMAT:

Name:	JLRG INC DBA PRECISION SPE
Address:	1158 CAMPBELL AV
City,State,Zip:	SAN JOSE, CA 95126
Region:	SAN JOSE
File Num:	410149
Class:	Furniture refinishing/Machine Shop

CERS:

Name:	PRECISION SPECIALTIES
Address:	1158 CAMPBELL AV
City,State,Zip:	SAN JOSE, CA 95126
Site ID:	58559
CERS ID:	10344691
CERS Description:	Chemical Storage Facilities

DRAFT

PRECISION SPECIALTIES (Continued) **S107448086**

Violations:

Site ID:	58559
Site Name:	PRECISION SPECIALTIES
Violation Date:	12-11-2013
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes:	POST EMERGENCY RESPONSE INFORMATION AS REQUIRED. SAMPLE POSTER WAS PROVIDED TODAY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	58559
Site Name:	PRECISION SPECIALTIES
Violation Date:	01-02-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Observed one 30-gallon container of waste solids contaminated with oil and metal chips that did not have a hazardous waste label on it.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	58559
Site Name:	PRECISION SPECIALTIES
Violation Date:	12-11-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	OBSERVED THE FOLLOWING CONTAINERS WITHOUT PROPER LABELS: -THREE 55-GALLON DRUMS OF WASTE COOLANT (OUTSIDE STORAGE AREA) -TWO 10-GALLON BUCKETS COLLECTING WASTE COOLANT UNDERNEATH THE 55-GALLON DRUMS OF METAL SHAVINGS
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	58559
Site Name:	PRECISION SPECIALTIES
Violation Date:	12-11-2013
Citation:	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:

DRAFT

PRECISION SPECIALTIES (Continued) **S107448086**

hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: EMPLOYEES ARE NOT AWARE OF PROPER HAZARDOUS WASTE MANAGEMENT PROCEDURES INCLUDING LABELING REQUIREMENTS, CONTAINER REQUIREMENTS, ACCUMULATION TIME RESTRICTIONS, TRAINING REQUIREMENTS AND EMERGENCY RESPONSE. ENSURE THAT TRAINING IS PROVIDED WITHIN 6 MONTHS FOR NEW EMPLOYEES AND ANNUALLY THEREAFTER FOR EMPLOYEES WITH HAZARDOUS WASTE MANAGEMENT DUTIES. SANTA CLARA COUNTY HAZARDOUS WASTE MANAGEMENT TRAINING INFORMATION FLYER WAS PROVIDED TODAY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 58559
Site Name: PRECISION SPECIALTIES
Violation Date: 12-11-2013
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: THE LAST HAZARDOUS WASTE PICKUP WAS 7/18/2012. ENSURE THAT HAZARDOUS WASTES ARE NOT HELD ON-SITE FOR LONGER THAN 180 DAYS. ARRANGE TO HAVE THE WASTE COOLANT PROPERLY REMOVED IMMEDIATELY AND PROVIDE A COPY OF THE MANIFEST TO HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 58559
Site Name: PRECISION SPECIALTIES
Violation Date: 12-11-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: OBSERVED ONE 55-GALLON DRUM OF WASTE COOLANT WITH PAPER TOWELS STUFFED IN POUR SPOUT. REMOVE PAPER TOWELS AND USE PROPER LID TO KEEP CONTAINER PROPERLY CLOSED WHEN NOT IN USE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 58559

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PRECISION SPECIALTIES (Continued) **S107448086**

Site Name: PRECISION SPECIALTIES
Violation Date: 01-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: The Emergency Response Plan lists a hospital that has been closed for several years as the nearest hospital.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 58559
Site Name: PRECISION SPECIALTIES
Violation Date: 01-02-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Facility does not have record of annual training to all employees in emergency response and safety procedures. An example training log was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials at or above HMBP state-reportable thresholds onsite: Coolant, 2 x 55 gallons The Hazardous Materials Business Plan (HMBP) submitted via the CERS website was reviewed. Facility has notified the property owner in writing that it is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) INSPECTION. FACILITY HAS AN HMBP ESTABLISHED AND NEEDS TO TRANSFER THE INFORMATION TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. PROVIDED INFORMATION SHEET ON CREATING AN ACCOUNT AND GETTING STARTED ON CERS. OBSERVED THE FOLLOWING HAZARDOUS MATERIALS INVENTORY: - ONE 55-GALLON DRUM OF WAY PURE 68 COOLANT - EIGHT MACHINE TOOLS CONTAINING APPROXIMATELY 150 GALLONS COMBINED OF WAY PURE 68 COOLANT - THREE 55-GALLON DRUMS OF WASTE COOLANT
Eval Division: Santa Clara County Environmental Health

DRAFT

PRECISION SPECIALTIES (Continued) **S107448086**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID: CAL000200894 is active. Observed the following containers inside the locked storage area in the back corner of the parking lot: Waste coolant, 2 x 55 gallons New coolant (marked as empty), 3 x 55 gallons Note: The key to the lock of the outside storage area could not be located. Per Jacquelyn, the two waste coolant drums are currently empty. The last pickup date for waste coolant was 7/26/18. Hazardous waste manifests were reviewed. Observed emergency response equipment including fire extinguishers and spill absorbent. Emergency information is posted.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 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: 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

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PRECISION SPECIALTIES (Continued) **S107448086**

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:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Asbury Enirovmental Services
Entity Title:	Not reported
Affiliation Address:	1158 Campbell Avenue
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Campbell Avenue Associates
Entity Title:	Not reported
Affiliation Address:	1346 The Alameda Suite # 7-200
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 279-5322,
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1158 CAMPBELL AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jorge Rodriguez
Entity Title:	Owner
Affiliation Address:	Not reported

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PRECISION SPECIALTIES (Continued) **S107448086**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	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,

AS347 **VARIETY METAL FINISHING, INC.** **CA ENVIROSTOR** **S110494442**
WNW **1166 CAMBELL AVENUE** **N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.458 mi.
2418 ft. **Site 6 of 11 in cluster AS**

Relative: ENVIROSTOR:
Lower

Actual:
72 ft.

Name:	VARIETY METAL FINISHING, INC.
Address:	1166 CAMBELL AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Facility ID:	71002872
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.34730
Longitude:	-121.9280
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD981572530
Alias Type:	EPA Identification Number
Alias Name:	110001154241
Alias Type:	EPA (FRS #)
Alias Name:	71002872

DRAFT

VARIETY METAL FINISHING, INC. (Continued) **S110494442**

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

AS348 **VARIETY METAL FINISHING** **CA ENVIROSTOR S105667467**
WNW **1166 CAMPBELL DRIVE** **CA CHMIRS N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.458 mi.
2418 ft. **Site 7 of 11 in cluster AS**

Relative: **Lower**
Actual: **72 ft.**

ENVIROSTOR:
Name: VARIETY METAL FINISHING
Address: 1166 CAMPBELL DRIVE
City,State,Zip: SAN JOSE, CA 95126
Facility ID: 70000007
Status: Inactive - Needs Evaluation
Status Date: 12/17/2008
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.6
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 37.34782
Longitude: -121.9274
APN: 230-14-016, 23014016
Past Use: METAL PLATING - OTHER
Potential COC: Tetrachloroethylene (PCE TPH-diesel TPH-gas Trichloroethylene (TCE
Confirmed COC: NONE SPECIFIED
Potential Description: AQUI
Alias Name: 230-14-016
Alias Type: APN
Alias Name: 23014016

DRAFT

VARIETY METAL FINISHING (Continued) **S105667467**

Alias Type: APN
Alias Name: 70000007
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/17/2008
Comments: The City of San Jose has indicated that they have determined that no further action was required in response to the 1993 report of inspection. Since the operators have used volatile organic compounds and plating solutions and no samples have been taken on the site DTSC can not make a no further action determination.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CHMIRS:
Name: Not reported
Address: 1166 CAMPBELL AVE.
City,State,Zip: SAN JOSE, CA 95126
OES Incident Number: 0-2277
OES notification: 05/23/2000
OES Date: Not reported
OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
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

DRAFT

VARIETY METAL FINISHING (Continued) **S105667467**

Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	All Chem
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	San Jose FD
Incident Date:	5/22/200012:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	nitrate acid
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	50
Number of Injuries:	22
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A worker left a part in the tank too long causing the reaction. Incident required the evacuation of 50 people & 22 people were taken to the hospital for exposure-no further information at this time.

AU349 **FULLER RESIDENCE** **CA LUST** **S102430503**
South **1192 FREMONT ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CA HIST CORTESE**
0.459 mi.
2424 ft. **Site 1 of 2 in cluster AU**

Relative:
Higher

Actual:
97 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1W12R02f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST

DRAFT

FULLER RESIDENCE (Continued) **S102430503**

Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/1/1995
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: FULLER RESIDENCE
Address: 1192 FREMONT ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W12R02F
Date Closed: 11/06/1995
EDR Link ID: 07S1W12R02F

HIST LUST SANTA CLARA:
Name: Fuller Residence
Address: 1192 Fremont St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W12R02
Oversite Agency: SCVWD
Date Listed: 1995-09-25 00:00:00
Closed Date: 1995-11-06 00:00:00

HIST CORTESE:
edr_fname: FULLER RESIDENCE
edr_fadd1: 1192 FREMONT
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2060

AU350 **PRIVATE RESIDENCE** **CA LUST** **S110655391**
South **PRIVATE RESIDENCE** **N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.461 mi.
2433 ft. **Site 2 of 2 in cluster AU**

Relative:
Higher

Actual:
98 ft.

LUST:
Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501896
Global Id: T0608501896
Latitude: 37.334242
Longitude: -121.916825
Status: Completed - Case Closed
Status Date: 11/06/1995
Case Worker: UST
RB Case Number: Not reported

DRAFT

PRIVATE RESIDENCE (Continued) **S110655391**

Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608501896
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: T0608501896
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: T0608501896
Action Type: ENFORCEMENT
Date: 11/06/1995
Action: Closure/No Further Action Letter

Global Id: T0608501896
Action Type: Other
Date: 08/24/1995
Action: Leak Reported

Global Id: T0608501896
Action Type: RESPONSE
Date: 06/26/1995
Action: Other Report / Document

LUST:
Global Id: T0608501896
Status: Open - Case Begin Date
Status Date: 08/01/1995

Global Id: T0608501896
Status: Open - Site Assessment
Status Date: 08/01/1995

Global Id: T0608501896
Status: Completed - Case Closed
Status Date: 11/06/1995

DRAFT

AS351 **KILMAN SALES** **CA ENVIROSTOR** **S118757344**
WNW **1179 CAMPBELL AVENUE** **N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.463 mi.
2446 ft. **Site 8 of 11 in cluster AS**

Relative: **Lower**

Actual: **73 ft.**

ENVIROSTOR:

Name:	KILMAN SALES
Address:	1179 CAMPBELL AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Facility ID:	70000011
Status:	No Action Required
Status Date:	10/21/2005
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	2.67
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Karen Toth
Division Branch:	Cleanup Berkeley
Assembly:	28
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	37.34644
Longitude:	-121.9287
APN:	23013012
Past Use:	NONE
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	No Contaminants found
Potential Description:	NMA
Alias Name:	23013012
Alias Type:	APN
Alias Name:	70000011
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/20/2005
Comments:	Report written by in-house DTSC staff
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

DRAFT

AT352 **FARMERS SHEET METAL** **CA LUST** **S100274371**
SE **725 LENZEN AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CA CERS HAZ WASTE**
0.464 mi. **CA Cortese**
2448 ft. **Site 2 of 4 in cluster AT** **CA CUPA Listings**
CA HIST CORTESE
Relative: **CA HAZMAT**
Higher **CA CERS**

Actual:
87 ft.

LUST:

Name:	FARMERS SHEET METAL
Address:	725 LENZEN AVE
City,State,Zip:	SAN JOSE, CA 95126
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500684
Global Id:	T0608500684
Latitude:	37.336295
Longitude:	-121.909253
Status:	Completed - Case Closed
Status Date:	10/07/2003
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500684
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608500684
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608500684
Action Type:	ENFORCEMENT
Date:	02/22/1994
Action:	Staff Letter - #27053

Global Id:	T0608500684
Action Type:	ENFORCEMENT
Date:	08/15/1990
Action:	Notice of Responsibility - #39950

DRAFT

FARMERS SHEET METAL (Continued) **S100274371**

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 10/25/1998
Action: Staff Letter - #27082

Global Id: T0608500684
Action Type: Other
Date: 05/01/1989
Action: Leak Reported

Global Id: T0608500684
Action Type: REMEDIATION
Date: 02/06/1996
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500684
Action Type: REMEDIATION
Date: 02/06/1996
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500684
Action Type: RESPONSE
Date: 05/03/1994
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 01/06/1995
Action: Soil and Water Investigation Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 11/02/1993
Action: Soil and Water Investigation Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 10/30/1990
Action: Soil and Water Investigation Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 10/30/1990
Action: Soil and Water Investigation Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 03/11/1994
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 06/19/1995
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE

DRAFT

FARMERS SHEET METAL (Continued) **S100274371**

Date: 12/01/2000
Action: Soil and Water Investigation Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 09/28/1994
Action: Interim Remedial Action Plan

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 07/14/1994
Action: Staff Letter - #27061

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 06/15/1998
Action: Staff Letter - #27080

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 04/29/1997
Action: Staff Letter - #27075

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 02/14/1997
Action: Staff Letter - #27073

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 11/15/1996
Action: Staff Letter - #27071

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 01/29/1997
Action: Staff Letter - #27069

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 06/18/1996
Action: Staff Letter - #27067

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 12/12/1995
Action: Staff Letter - #27065

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 06/15/1995
Action: Staff Letter - #27063

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 11/17/2000
Action: Staff Letter - #27086

DRAFT

FARMERS SHEET METAL (Continued) **S100274371**

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 07/07/1994
Action: Staff Letter - #27059

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 09/27/1990
Action: Staff Letter - #27048

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 06/07/1994
Action: Staff Letter - #27057

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 10/13/1993
Action: Staff Letter - #27051

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 09/25/1990
Action: Staff Letter - #27046

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 10/07/2003
Action: Closure/No Further Action Letter

Global Id: T0608500684
Action Type: RESPONSE
Date: 04/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500684
Action Type: RESPONSE
Date: 02/13/1997
Action: Soil and Water Investigation Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 01/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500684
Action Type: RESPONSE
Date: 04/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500684
Action Type: RESPONSE
Date: 06/25/1996
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE

DRAFT

FARMERS SHEET METAL (Continued) **S100274371**

Date: 12/15/1995
Action: Interim Remedial Action Plan

Global Id: T0608500684
Action Type: RESPONSE
Date: 08/25/1994
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 12/09/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 07/31/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 06/13/1997
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 03/07/2003
Action: Soil and Water Investigation Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 07/27/1998
Action: Interim Remedial Action Plan

Global Id: T0608500684
Action Type: RESPONSE
Date: 07/24/2003
Action: Verbal Communication

Global Id: T0608500684
Action Type: RESPONSE
Date: 12/10/2002
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 04/20/1994
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 12/12/1995
Action: CAP/RAP - Other Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 05/01/1989
Action: Unauthorized Release Form

DRAFT

FARMERS SHEET METAL (Continued) **S100274371**

Global Id: T0608500684
Action Type: RESPONSE
Date: 02/25/1997
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 06/08/1999
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 03/05/1998
Action: Interim Remedial Action Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 12/27/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 09/28/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 07/07/1994
Action: Soil and Water Investigation Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 03/01/2002
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 10/13/1993
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 12/13/2002
Action: Correspondence

Global Id: T0608500684
Action Type: RESPONSE
Date: 03/22/2004
Action: Correspondence

Global Id: T0608500684
Action Type: RESPONSE
Date: 09/25/2003
Action: Correspondence

Global Id: T0608500684
Action Type: RESPONSE

DRAFT

FARMERS SHEET METAL (Continued) **S100274371**

Date: 10/28/1997
Action: Other Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 11/27/1992
Action: Tank Removal Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 09/27/1990
Action: Soil and Water Investigation Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 09/01/1993
Action: Correspondence

Global Id: T0608500684
Action Type: RESPONSE
Date: 11/17/2000
Action: Remedial Progress Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 10/26/1989
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 05/01/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 03/03/1994
Action: Staff Letter - #27055

LUST:
Global Id: T0608500684
Status: Open - Case Begin Date
Status Date: 03/16/1989

Global Id: T0608500684
Status: Open - Site Assessment
Status Date: 03/16/1989

Global Id: T0608500684
Status: Open - Site Assessment
Status Date: 06/01/1990

Global Id: T0608500684
Status: Completed - Case Closed
Status Date: 10/07/2003

DRAFT

FARMERS SHEET METAL (Continued) **S100274371**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07M01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/16/1989
Pollution Characterization Began: 6/1/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: FARMERS SHEET METAL
Address: 725 LENZEN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07M01F
Date Closed: 10/07/2003
EDR Link ID: 07S1E07M01F

HIST LUST SANTA CLARA:
Name: Farmers Sheet Metal
Address: 725 Lenzen Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07M01
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 2003-10-07 00:00:00

CERS HAZ WASTE:
Name: COMMON GROUND LANDSCAPE MGMT
Address: 725 LENZEN AV
City,State,Zip: SAN JOSE, CA 95126
Site ID: 21118
CERS ID: 10355404
CERS Description: Hazardous Waste Generator

CORTESE:
Name: FARMERS SHEET METAL
Address: 725 LENZEN AVE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500684
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported

DRAFT

FARMERS SHEET METAL (Continued) **S100274371**

Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CUPA SANTA CLARA:

Name:	COMMON GROUND LANDSCAPE MGMT
Address:	725 LENZEN AV
City,State,Zip:	SAN JOSE, CA 95126
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.336464
Longitude:	-121.909754
Record ID:	PR0410100
Facility ID:	FA0271505

Name:	COMMON GROUND LANDSCAPE MGMT
Address:	725 LENZEN AV
City,State,Zip:	SAN JOSE, CA 95126
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.336464
Longitude:	-121.909754
Record ID:	PR0410101
Facility ID:	FA0271505

HIST CORTESE:

edr_fname:	FARMERS SHEET METAL
edr_fadd1:	725 LENZEN
City,State,Zip:	SAN JOSE, CA 95126
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0651

SAN JOSE HAZMAT:

Name:	COMMON GROUND LANDSCAPE MANAGEMENT INC
Address:	725 LENZEN AV
City,State,Zip:	SAN JOSE, CA 95126
Region:	SAN JOSE
File Num:	601564

DRAFT

FARMERS SHEET METAL (Continued) **S100274371**

Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: COMMON GROUND LANDSCAPE MGMT
Address: 725 LENZEN AV
City,State,Zip: SAN JOSE, CA 95126
Site ID: 21118
CERS ID: 10355404
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/03/2015. The used oil containers were open during the inspection. One had filters and containers actively draining into it, the other did not. Ensure all hazardous waste containers are kept closed except when adding or removing hazardous waste and at the close of business.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-03-2021
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Observed at least one paper filter comingled with metal-cased filters in used oil filter drum. Metal-cased filters must be drained of free-flowing oil and maintained separate from paper filters in order to qualify for metal recycling. Otherwise, they must be managed as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-03-2021
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Used oil filter label had an accumulation date of 10/8/2015 which Ms. Aguayo confirmed to be accurate. Ensure that used filters are disposed of within one year of the accumulation start date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

DRAFT

FARMERS SHEET METAL (Continued) **S100274371**

Site ID:	21118
Site Name:	COMMON GROUND LANDSCAPE MGMT
Violation Date:	09-03-2021
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Drums of oil/water waste and used oil were observed to have accumulation start dates of 10/8/2015 and 1/16/2017, respectively. Ms. Aguayo confirmed these dates to be accurate. Hazardous waste must be disposed of within 180 days from the accumulation start date.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	21118
Site Name:	COMMON GROUND LANDSCAPE MGMT
Violation Date:	09-03-2021
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Waste ID CAL000274496 became INACTIVE on 6/30/2017. ID may be reactivated by logging into DTSC website: https://dtsc.ca.gov/reactivate-epa-id-number/
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	21118
Site Name:	COMMON GROUND LANDSCAPE MGMT
Violation Date:	09-03-2021
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Two drums of hazardous wastes (oil/water mixture and used oil) were observed to have unsecured lids/caps.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	21118
Site Name:	COMMON GROUND LANDSCAPE MGMT
Violation Date:	09-29-2015

DRAFT

FARMERS SHEET METAL (Continued) **S100274371**

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 11/03/2015.
_____ Facility last submitted an HMBP in 2012. Submit a complete HMBP on FrontCounter or CERS (CERS ID# 10355404). Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted annually to re-certify the HMBP.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/03/2015.
_____ The used oil containers had illegible labels. Ensure all hazardous waste is properly marked with the required information. Hazardous waste labels provided during the inspection.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-03-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Facility failed to submit, or certify annually, a complete Hazardous Materials Business Plan (HMBP) to the CERS website for the years 2019, 2020, or 2021.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-03-2021
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Per Ms. Aguayo, hazardous waste area is inspected approximately on a

DRAFT

FARMERS SHEET METAL (Continued) **S100274371**

monthly basis.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 11/03/2015.
_____ The used oil filter container did not have an accumulation start date. Determine the start date and properly mark the date on the label.
_____

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

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 11/03/2015.
_____ The used oil filter drum was open during the inspection. The container should only be opened when adding or removing filters.
_____

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

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/03/2015.
_____ Funnels were in use but there was still oil spilled on the top of the drums. There was also absorbent in the secondary containment and some outside secondary containment. Store used/contaminated absorbent in a container with a lid and if determined to be hazardous waste, properly label the container. Respond to spills as they happen. Clean up the hazardous waste area and maintain it in a way to minimize the potential for releases to the environment.
_____

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

DRAFT

FARMERS SHEET METAL (Continued) **S100274371**

Site ID:	21118
Site Name:	COMMON GROUND LANDSCAPE MGMT
Violation Date:	09-03-2021
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Last documented training for employees on emergency response and safety procedures was on 1/16/2020. Within 30 days, provide training as described in the facility's Emergency Response Training Program and maintain documentation for at least three years.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	21118
Site Name:	COMMON GROUND LANDSCAPE MGMT
Violation Date:	09-03-2021
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	55 gallon drum of used oil filters was observed to have an unsecured lid.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-29-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Landscape company, hazardous waste generated from maintenance of equipment. EPA ID# CAL000274496 is active. Emergency equipment present and maintained, emergency actions form posted near phone. eMail: mail@commongroundlandscapeinc.com
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site with Ashley Ryder (Hazardous Materials Specialist) to conduct a Hazardous Waste Generator Inspection. Completed walk-through with Marlene Aguayo, Manager. The facility provides landscaping services and generates the following hazardous waste streams: used oil, used oil filters, and waste oil/water mixture. However, based on conversation with Ms. Aguayo there is no mechanic on site to perform vehicle maintenance at this time. They may hire a new mechanic or decide to have maintenance performed by a third party but currently they are not generating any new hazardous wastes. If facility ceases generating any hazardous wastes they many contact our department to

DRAFT

FARMERS SHEET METAL (Continued) **S100274371**

conduct a permit investigation and may possibly be removed from the hazardous waste program. Emergency spill equipment was available and fire extinguishers were observed to serviced as required. Emergency posting was observed to have an appropriate site map and required emergency contact information.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection commenced on 9/1/2021 and concluded with the issuance of the report today. On site with Ashley Ryder (Hazardous Materials Specialist) to conduct Hazardous Materials Business Plan (HMBP) inspection. Completed walkthrough and paperwork review with Marlene Aguayo, Manager. Business operation consists of landscaping services. Confirmed that William Jauch is the property owner. Most recent HMBP submittal was on 7/6/2017 (CERS ID 10355404). Based on observed chemical inventory, the facility is appropriately permitted. The following reportable chemicals were observed: 1) 550lbs of Site-Pro Herbicide 2) 1800lbs of Turf-Gro Fertilizer 3) 55 gallons of waste oil/water mixture 4) 55 gallons of used oil
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Landscaping business. Storing motor oil, used oil, and various fertilizers in HMBP quantities. Smaller quantities of two-stroke engine oil, paint, surfactants etc. also stored. Contact me once your CERS account is set up, I will connect you to the facility already created for your business. eMail: mail@commongroundlandscapeinc.com NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Site Address: 725 LENZEN AV
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-29-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

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FARMERS SHEET METAL (Continued) **S100274371**

Site ID:	21118
Site Name:	COMMON GROUND LANDSCAPE MGMT
Site Address:	725 LENZEN AV
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-29-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS,

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	William Jauch
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	COMMON GROUND LANDSCAPE MGMT
Entity Title:	Not reported
Affiliation Address:	725 LENZEN AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 278-9807,

Affiliation Type Desc:	Environmental Contact
Entity Name:	William Jauch
Entity Title:	Not reported
Affiliation Address:	725 Lenzen Ave.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	,

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported

DRAFT

FARMERS SHEET METAL (Continued) **S100274371**

Affiliation Address:	725 LENZEN AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	William Jauch
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	COMMON GROUND LANDSCAPE MGMT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	William Jauch
Entity Title:	Not reported
Affiliation Address:	1127 Mockingbird Ct.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95120
Affiliation Phone:	(408) 268-5829,
Affiliation Type Desc:	Operator
Entity Name:	William Jauch
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 592-9048,
Name:	FARMERS SHEET METAL
Address:	725 LENZEN AVE
City,State,Zip:	SAN JOSE, CA 95126
Site ID:	230363
CERS ID:	T0608500684
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - SANTA CLARA COUNTY LOP

DRAFT

FARMERS SHEET METAL (Continued) **S100274371**

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:	,

AT353 **PG&E** **CA LUST** **S102435161**
SE **655 LENZEN AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CA Cortese**
0.466 mi. **CA HIST CORTESE**
2463 ft. **Site 3 of 4 in cluster AT** **CA CERS**

Relative: Higher
Actual: 86 ft.

LUST:

Name:	PG&E
Address:	655 LENZEN AVE
City,State,Zip:	SAN JOSE, CA 95126
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501053
Global Id:	T0608501053
Latitude:	37.337544
Longitude:	-121.907473
Status:	Completed - Case Closed
Status Date:	02/05/1999
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501053
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported
Global Id:	T0608501053
Contact Type:	Local Agency Caseworker

DRAFT

PG&E (Continued) **S102435161**

Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501053
Action Type: Other
Date: 01/21/1985
Action: Leak Reported

Global Id: T0608501053
Action Type: REMEDIATION
Date: 07/01/1988
Action: Excavation

Global Id: T0608501053
Action Type: ENFORCEMENT
Date: 02/05/1999
Action: Closure/No Further Action Letter

Global Id: T0608501053
Action Type: ENFORCEMENT
Date: 06/08/1988
Action: Notice of Responsibility - #39947

Global Id: T0608501053
Action Type: ENFORCEMENT
Date: 08/19/1997
Action: Staff Letter - #26996

Global Id: T0608501053
Action Type: RESPONSE
Date: 08/26/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501053
Action Type: RESPONSE
Date: 02/05/1999
Action: Other Report / Document

LUST:
Global Id: T0608501053
Status: Open - Case Begin Date
Status Date: 12/01/1984

Global Id: T0608501053
Status: Open - Site Assessment
Status Date: 12/01/1984

Global Id: T0608501053
Status: Open - Site Assessment
Status Date: 01/12/1988

DRAFT

PG&E (Continued) **S102435161**

Global Id: T0608501053
Status: Completed - Case Closed
Status Date: 02/05/1999

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07L02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/1/1984
Pollution Characterization Began: 1/12/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: PG&E
Address: 655 LENZEN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07L02F
Date Closed: 02/05/1999
EDR Link ID: 07S1E07L02F

HIST LUST SANTA CLARA:
Name: PG&E
Address: 655 Lenzen Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07L02
Oversite Agency: SCVWD
Date Listed: 1901-01-01 00:00:00
Closed Date: 1999-02-05 00:00:00

CORTESE:
Name: PG&E
Address: 655 LENZEN AVE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501053
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported

DRAFT

PG&E (Continued) **S102435161**

Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	PG & E
edr_fadd1:	655 LENZEN
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1059

CERS:

Name:	PG&E
Address:	655 LENZEN AVE
City,State,Zip:	SAN JOSE, CA 95126
Site ID:	250587
CERS ID:	T0608501053
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

DRAFT

AV354 **SOUTHERN PACIFIC TRANS.** **CA LUST** **S103473049**
SE **595 LENZEN AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CA Cortese**
0.468 mi.
2469 ft. **Site 1 of 2 in cluster AV**

Relative:
Higher

Actual:
85 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E07F03f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	9/20/1990
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

HIST LUST SANTA CLARA:

Name:	Southern Pacific Trans.
Address:	595 Lenzen Ave
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E07F03
Oversite Agency:	SCVWD
Date Listed:	1990-01-01 00:00:00
Closed Date:	1992-02-11 00:00:00

CORTESE:

Name:	SOUTHERN PACIFIC TRANS.
Address:	595 LENZEN AVE
City,State,Zip:	SAN JOSE, CA 95126
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501340
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported

DRAFT

SOUTHERN PACIFIC TRANS. (Continued) **S103473049**

File Name: Active Open

AV355 **SOUTHERN PACIFIC TRANS.** **CA LUST** **S102437868**
SE **595 LENZEN AVE** **CA HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CA CERS**
0.468 mi.
2469 ft. **Site 2 of 2 in cluster AV**

Relative:
Higher

Actual:
85 ft.

LUST:

Name:	SOUTHERN PACIFIC TRANS.
Address:	595 LENZEN AVE
City,State,Zip:	SAN JOSE, CA 95126
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501340
Global Id:	T0608501340
Latitude:	37.338551182941
Longitude:	-121.908910274506
Status:	Completed - Case Closed
Status Date:	02/11/1992
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501340
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501340
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608501340
Action Type:	Other
Date:	04/18/1989
Action:	Leak Reported

Global Id:	T0608501340
Action Type:	REMEDIATION
Date:	04/18/1989
Action:	Excavation

DRAFT

SOUTHERN PACIFIC TRANS. (Continued) **S102437868**

Global Id: T0608501340
Action Type: ENFORCEMENT
Date: 02/11/1992
Action: Closure/No Further Action Letter

Global Id: T0608501340
Action Type: ENFORCEMENT
Date: 04/04/1990
Action: Notice of Responsibility - #39940

Global Id: T0608501340
Action Type: RESPONSE
Date: 07/29/1992
Action: Other Report / Document

LUST:
Global Id: T0608501340
Status: Open - Case Begin Date
Status Date: 04/18/1989

Global Id: T0608501340
Status: Open - Site Assessment
Status Date: 09/20/1990

Global Id: T0608501340
Status: Completed - Case Closed
Status Date: 02/11/1992

LUST SANTA CLARA:
Name: SOUTHERN PACIFIC TRANS.
Address: 595 LENZEN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07F03F
Date Closed: 02/11/1992
EDR Link ID: 07S1E07F03F

HIST CORTESE:
edr_fname: SOUTHERN PACIFIC TRANS CO
edr_fadd1: 595 LENZEN
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1364

CERS:
Name: SOUTHERN PACIFIC TRANS.
Address: 595 LENZEN AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 193334
CERS ID: T0608501340
CERS Description: Leaking Underground Storage Tank Cleanup Site

DRAFT

SOUTHERN PACIFIC TRANS. (Continued) **S102437868**

Affiliation:

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

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

AS356 **BLUE'S ROOFING COMPANY** **RCRA-SQG** **1000472831**
WNW **1181 CAMPBELL AVE** **CA ENVIROSTOR** **CAD982433484**
1/4-1/2 **SAN JOSE, CA 95126** **CA LUST**
0.469 mi. **CA HIST LUST**
2476 ft. **Site 9 of 11 in cluster AS** **CA VCP**
CA SWEEPS UST
Relative: **FINDS**
Lower **ECHO**
Actual: **CA Cortese**
73 ft. **CA HAZNET**
CA HIST CORTESE
CA HWTS

RCRA-SQG:

Date Form Received by Agency:		19960901
Handler Name:	BLUES ROOFING CO	
Handler Address:		1181 CAMPBELL AVE
Handler City,State,Zip:		SAN JOSE, CA 95126
EPA ID:		CAD982433484
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		2

DRAFT

BLUE'S ROOFING COMPANY (Continued) **1000472831**

Mailing Address:	CAMPBELL AVE
Mailing City,State,Zip:	SAN JOSE, CA 95126
Owner Name:	COBALT ASSOCIATES
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

DRAFT

BLUE'S ROOFING COMPANY (Continued) **1000472831**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

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

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

Historic Generators:
Receive Date: 19960901
Handler Name: BLUES ROOFING CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

DRAFT

BLUE'S ROOFING COMPANY (Continued) **1000472831**

ENVIROSTOR:

Name:	BLUE'S ROOFING COMPANY
Address:	1181 CAMPBELL AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Facility ID:	70000013
Status:	No Further Action
Status Date:	10/19/2007
Site Code:	201751
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	2.67
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Karen Toth
Division Branch:	Cleanup Berkeley
Assembly:	28
Senate:	10
Special Program:	Voluntary Cleanup Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	37.34644
Longitude:	-121.9287
APN:	230-56-029, 23013012
Past Use:	FUEL - VEHICLE STORAGE/ REFUELING
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	No Contaminants found
Potential Description:	NMA
Alias Name:	230-56-029
Alias Type:	APN
Alias Name:	23013012
Alias Type:	APN
Alias Name:	110002810780
Alias Type:	EPA (FRS #)
Alias Name:	201740
Alias Type:	Project Code (Site Code)
Alias Name:	201751
Alias Type:	Project Code (Site Code)
Alias Name:	70000013
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Consultative Service Agreement
Completed Date:	10/11/2007
Comments:	This is an Agreement between Robson Homes and DTSC to review a Phase I and II Report according to the schedule outlined in the Agreement.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/03/2005
Comments:	Not reported

DRAFT

BLUE'S ROOFING COMPANY (Continued) **1000472831**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/19/2007
Comments: The Phase I and II Report was approved meeting the AAI Requirements. An NFA determination was also made.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Name: BLUE'S ROOFING
Address: 1181 CAMPBELL AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502018
Global Id: T0608502018
Latitude: 37.347067
Longitude: -121.928208
Status: Completed - Case Closed
Status Date: 05/14/2004
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608502018
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502018
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

DRAFT

BLUE'S ROOFING COMPANY (Continued) **1000472831**

LUST:

Global Id:	T0608502018
Action Type:	ENFORCEMENT
Date:	12/15/2000
Action:	Staff Letter - #23520
Global Id:	T0608502018
Action Type:	ENFORCEMENT
Date:	03/23/1999
Action:	Staff Letter - #23513
Global Id:	T0608502018
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
Global Id:	T0608502018
Action Type:	Other
Date:	07/21/1997
Action:	Leak Reported
Global Id:	T0608502018
Action Type:	ENFORCEMENT
Date:	05/14/2004
Action:	Closure/No Further Action Letter
Global Id:	T0608502018
Action Type:	RESPONSE
Date:	05/28/1999
Action:	Soil and Water Investigation Report
Global Id:	T0608502018
Action Type:	RESPONSE
Date:	04/22/1999
Action:	Soil and Water Investigation Report
Global Id:	T0608502018
Action Type:	RESPONSE
Date:	04/15/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608502018
Action Type:	RESPONSE
Date:	12/04/2000
Action:	Soil and Water Investigation Report
Global Id:	T0608502018
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608502018
Action Type:	RESPONSE
Date:	06/11/1996
Action:	Preliminary Site Assessment Report
Global Id:	T0608502018

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BLUE'S ROOFING COMPANY (Continued) **1000472831**

Action Type: RESPONSE
Date: 11/09/2000
Action: Soil and Water Investigation Report

Global Id: T0608502018
Action Type: RESPONSE
Date: 01/14/1997
Action: Unauthorized Release Form

Global Id: T0608502018
Action Type: RESPONSE
Date: 01/01/1998
Action: Correspondence

Global Id: T0608502018
Action Type: RESPONSE
Date: 04/02/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502018
Action Type: RESPONSE
Date: 06/19/2007
Action: Other Report / Document

Global Id: T0608502018
Action Type: RESPONSE
Date: 03/12/1999
Action: Other Workplan

Global Id: T0608502018
Action Type: RESPONSE
Date: 04/07/2004
Action: Well Destruction Report

Global Id: T0608502018
Action Type: RESPONSE
Date: 01/20/1999
Action: Soil and Water Investigation Report

Global Id: T0608502018
Action Type: ENFORCEMENT
Date: 12/21/1998
Action: Staff Letter - #23509

Global Id: T0608502018
Action Type: ENFORCEMENT
Date: 10/17/2000
Action: Staff Letter - #23518

Global Id: T0608502018
Action Type: ENFORCEMENT
Date: 04/19/1999
Action: Staff Letter - #23515

LUST:
Global Id: T0608502018
Status: Open - Case Begin Date

DRAFT

BLUE'S ROOFING COMPANY (Continued) **1000472831**

Status Date: 05/22/1996

Global Id: T0608502018
Status: Open - Site Assessment
Status Date: 05/22/1996

Global Id: T0608502018
Status: Completed - Case Closed
Status Date: 05/14/2004

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W01N02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 5/22/1996
Pollution Characterization Began: 5/22/1996
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: BLUE'S ROOFING
Address: 1181 CAMPBELL AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W01N02F
Date Closed: 05/14/2004
EDR Link ID: 07S1W01N02F

HIST LUST SANTA CLARA:
Name: Blue's Roofing
Address: 1181 Campbell Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W01N02
Oversite Agency: SCVWD
Date Listed: 1997-07-22 00:00:00
Closed Date: 2004-05-14 00:00:00

VCP:
Name: BLUE'S ROOFING COMPANY
Address: 1181 CAMPBELL AVENUE
City,State,Zip: SAN JOSE, CA 95126
Facility ID: 70000013
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup

DRAFT

BLUE'S ROOFING COMPANY (Continued) **1000472831**

Site Mgmt. Req.:	NONE SPECIFIED
Acres:	2.67
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Karen Toth
Division Branch:	Cleanup Berkeley
Site Code:	201751
Assembly:	28
Senate:	10
Special Programs Code:	Voluntary Cleanup Program
Status:	No Further Action
Status Date:	10/19/2007
Restricted Use:	NO
Funding:	Not Applicable
Lat/Long:	37.34644 / -121.9287
APN:	230-56-029, 23013012
Past Use:	FUEL - VEHICLE STORAGE/ REFUELING
Potential COC:	NONE SPECIFIED,31000
Confirmed COC:	31000
Potential Description:	NMA
Alias Name:	230-56-029
Alias Type:	APN
Alias Name:	23013012
Alias Type:	APN
Alias Name:	110002810780
Alias Type:	EPA (FRS #)
Alias Name:	201740
Alias Type:	Project Code (Site Code)
Alias Name:	201751
Alias Type:	Project Code (Site Code)
Alias Name:	70000013
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Consultative Service Agreement
Completed Date:	10/11/2007
Comments:	This is an Agreement between Robson Homes and DTSC to review a Phase I and II Report according to the schedule outlined in the Agreement.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/03/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	10/19/2007
Comments:	The Phase I and II Report was approved meeting the AAI Requirements. An NFA determination was also made.
Future Area Name:	Not reported

DRAFT

BLUE'S ROOFING COMPANY (Continued) **1000472831**

Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWEEPS UST:
Name: BLUE'S ROOFING CO
Address: 1181 CAMPBELL AVE
City: SAN JOSE
Status: Active
Comp Number: 401287
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401287-000001
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Name: BLUE'S ROOFING CO
Address: 1181 CAMPBELL AVE
City: SAN JOSE
Status: Active
Comp Number: 401287
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401287-000002
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BLUE'S ROOFING CO
Address: 1181 CAMPBELL AVE
City: SAN JOSE
Status: Active
Comp Number: 401287
Number: 9
Board Of Equalization: Not reported

DRAFT

BLUE'S ROOFING COMPANY (Continued) **1000472831**

Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401287-000003
Tank Status:	A
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

FINDS:
Registry ID: 110002810780

Click Here:

Environmental Interest/Information System:
California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:

Envid:	1000472831
Registry ID:	110002810780
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002810780
Name:	BLUE'S ROOFING COMPANY
Address:	1181 CAMPBELL AVE
City,State,Zip:	SAN JOSE, CA 95126

CORTESE:

Name:	BLUE'S ROOFING
Address:	1181 CAMPBELL AVE
City,State,Zip:	SAN JOSE, CA 95126
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608502018
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported

DRAFT

BLUE'S ROOFING COMPANY (Continued) **1000472831**

Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HAZNET:

Name:	BLUES ROOFING CO
Address:	1181 CAMPBELL AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951260000
Contact:	TIMOTHY BLUE PRESIDENT
Telephone:	4089843494
Mailing Name:	Not reported
Mailing Address:	1181 CAMPBELL AVE
Year:	2007
Gepaid:	CAD982433484
TSD EPA ID:	CAL000190816
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	27.075
Year:	2007
Gepaid:	CAD982433484
TSD EPA ID:	CAL000190816
CA Waste Code:	121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	10.425
Year:	2007
Gepaid:	CAD982433484
TSD EPA ID:	CAD009466392
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.5
Year:	2003
Gepaid:	CAD982433484
TSD EPA ID:	CAD053044053
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.0417
Year:	2003

DRAFT

BLUE'S ROOFING COMPANY (Continued) **1000472831**

Gepaid: CAD982433484
TSD EPA ID: CA0000084517
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.1848

Year: 2002
Gepaid: CAD982433484
TSD EPA ID: CAD053044053
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: -
Tons: 0.0417

Year: 2002
Gepaid: CAD982433484
TSD EPA ID: CAD053044053
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.0834

Year: 1996
Gepaid: CAD982433484
TSD EPA ID: CAD009466392
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: R01 - Recycler
Tons: 3

Year: 1992
Gepaid: CAD982433484
TSD EPA ID: CAD009452657
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: 99 -
Tons: 0

Year: 1992
Gepaid: CAD982433484
TSD EPA ID: UTD991301748
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.125

Click this hyperlink while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

Additional Info:
Year: 2003
Gen EPA ID: CAD982433484

Shipment Date: 20030609
Creation Date: 7/20/2004 12:51:42
Receipt Date: 20030613
Manifest ID: 22379850
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported

DRAFT

BLUE'S ROOFING COMPANY (Continued) **1000472831**

Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030416
Creation Date:	7/31/2003 18:30:54
Receipt Date:	20030418
Manifest ID:	22373737
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1008
Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030227
Creation Date:	3/16/2007 18:30:32
Receipt Date:	20030304
Manifest ID:	22338360
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD053044053
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0417

DRAFT

BLUE'S ROOFING COMPANY (Continued) **1000472831**

Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2007
Gen EPA ID: CAD982433484

Shipment Date: 20070412
Creation Date: 8/28/2007 18:30:20
Receipt Date: 20070418
Manifest ID: 000169274JJK
Trans EPA ID: CAL000209350
Trans Name: EXCEL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000190816
Trans Name: RIVERBANK OIL TRANSFER
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 10.425
Waste Quantity: 2500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070412
Creation Date: 8/28/2007 18:30:20
Receipt Date: 20070418
Manifest ID: 000169276JJK
Trans EPA ID: CAL000209350
Trans Name: EXCEL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000190816
Trans Name: RIVERBANK OIL TRANSFER
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 11.495
Waste Quantity: 3025

DRAFT

BLUE'S ROOFING COMPANY (Continued) **1000472831**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070405
Creation Date:	8/28/2007 18:30:20
Receipt Date:	20070410
Manifest ID:	000169260JJK
Trans EPA ID:	CAL000209350
Trans Name:	EXCEL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000190816
Trans Name:	ROT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	15.58
Waste Quantity:	4100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070305
Creation Date:	8/11/2007 18:30:05
Receipt Date:	20070305
Manifest ID:	002141109JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DRAFT

BLUE'S ROOFING COMPANY (Continued) **1000472831**

Additional Info:

Year:	2002
Gen EPA ID:	CAD982433484
Shipment Date:	20021231
Creation Date:	5/6/2003 18:31:20
Receipt Date:	20030107
Manifest ID:	22185279
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD053044053
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021106
Creation Date:	2/13/2003 18:31:35
Receipt Date:	20021114
Manifest ID:	22055782
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020918
Creation Date:	1/28/2003 18:31:46
Receipt Date:	20020925
Manifest ID:	22055691
Trans EPA ID:	SCR000075150

DRAFT

BLUE'S ROOFING COMPANY (Continued) **1000472831**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	- Not reported
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD982433484
Shipment Date:	19960522
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960522
Manifest ID:	95592094
Trans EPA ID:	CAD981443781
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HIST CORTESE:

edr_fname:	BLUE'S ROOFING
edr_fadd1:	1181 CAMPBELL
City,State,Zip:	SAN JOSE, CA 95126
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2197

DRAFT

BLUE'S ROOFING COMPANY (Continued) **1000472831**

HWTS:

Name:	BLUES ROOFING CO
Address:	1181 CAMPBELL AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAD982433484
Inactive Date:	06/30/2002
Create Date:	12/05/1990
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1181 CAMPBELL AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951261060
Owner Name:	BLUE'S ROOFING CO
Owner Address:	1181 CAMPBELL AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951261060
Contact Name:	TIMOTHY BLUE PRESIDENT
Contact Address:	1181 CAMPBELL AVE
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951261060
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.347524
Longitude:	-121.928689

NAICS:

EPA ID:	CAD982433484
Create Date:	2004-10-20 10:23:57.043
NAICS Code:	23561
NAICS Description:	Roofing, Siding, and Sheet Metal Contractors
Issued EPA ID Date:	1990-12-05 00:00:00
Inactive Date:	2002-06-30 00:00:00
Facility Name:	BLUES ROOFING CO
Facility Address:	1181 CAMPBELL AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951260000

357
SE
1/4-1/2
0.470 mi.
2480 ft.

DIOCESE OF SAN JOSE
855 LENZEN AVE
SAN JOSE, CA 95126

CA LUST **S102428828**
CA HIST LUST **N/A**
CA Cortese
CA HIST CORTESE
CA CERS

Relative:
Higher

Actual:
89 ft.

LUST:

Name:	DIOCESE OF SAN JOSE
Address:	855 LENZEN AVE
City,State,Zip:	SAN JOSE, CA 95126
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501831
Global Id:	T0608501831
Latitude:	37.335467

DRAFT

DIOCESE OF SAN JOSE (Continued) **S102428828**

Longitude:	-121.910334
Status:	Completed - Case Closed
Status Date:	01/08/1996
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Heating Oil / Fuel Oil
Site History:	Not reported

LUST:

Global Id:	T0608501831
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:	T0608501831
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:	T0608501831
Action Type:	ENFORCEMENT
Date:	01/08/1996
Action:	Closure/No Further Action Letter

Global Id:	T0608501831
Action Type:	Other
Date:	01/01/1993
Action:	Leak Reported

Global Id:	T0608501831
Action Type:	REMEDIATION
Date:	02/24/1994
Action:	Excavation

Global Id:	T0608501831
Action Type:	ENFORCEMENT
Date:	10/16/1995
Action:	Notice of Responsibility - #39952

Global Id:	T0608501831
Action Type:	RESPONSE
Date:	01/08/1996
Action:	Other Report / Document

DRAFT

DIOCESE OF SAN JOSE (Continued) **S102428828**

LUST:
Global Id: T0608501831
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608501831
Status: Open - Site Assessment
Status Date: 02/24/1994

Global Id: T0608501831
Status: Open - Verification Monitoring
Status Date: 04/25/1994

Global Id: T0608501831
Status: Completed - Case Closed
Status Date: 01/08/1996

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07M03f
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: 2/24/1994
Pollution Characterization Began: 2/24/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 4/25/1994

LUST SANTA CLARA:
Name: DIOCESE OF SAN JOSE
Address: 855 LENZEN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07M03F
Date Closed: 01/08/1996
EDR Link ID: 07S1E07M03F

HIST LUST SANTA CLARA:
Name: Diocese of San Jose
Address: 855 Lenzen Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07M03
Oversite Agency: SCVWD
Date Listed: 1994-05-13 00:00:00
Closed Date: 1996-01-08 00:00:00

DRAFT

DIOCESE OF SAN JOSE (Continued) **S102428828**

CORTESE:

Name:	DIOCESE OF SAN JOSE
Address:	855 LENZEN AVE
City,State,Zip:	SAN JOSE, CA 95126
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501831
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	DIOCESE OF SAN JOSE
edr_fadd1:	855 LENZEN
City,State,Zip:	SAN JOSE, CA 94022
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1987

CERS:

Name:	DIOCESE OF SAN JOSE
Address:	855 LENZEN AVE
City,State,Zip:	SAN JOSE, CA 95126
Site ID:	237465
CERS ID:	T0608501831
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)

DRAFT

DIOCESE OF SAN JOSE (Continued) **S102428828**

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:	,

AS358 **CUSTOM FOOD MACHINERY INC** **RCRA-SQG** **1000415930**
WNW **1180 CAMPBELL AVE** **CA CPS-SLIC** **CAD981399652**
1/4-1/2 **SAN JOSE, CA 95126** **FINDS**
0.475 mi. **ECHO**
2507 ft. **Site 10 of 11 in cluster AS**

Relative: **Lower**
Actual: **72 ft.**

RCRA-SQG:

Date Form Received by Agency:	19960901
Handler Name:	CUSTOM FOOD MACHINERY INC
Handler Address:	1180 CAMPBELL AVE
Handler City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAD981399652
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	CAMPBELL AVE
Mailing City,State,Zip:	SAN JOSE, CA 95126
Owner Name:	CUSTOM FOOD MACHINERY
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported

DRAFT

CUSTOM FOOD MACHINERY INC (Continued) **1000415930**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CUSTOM FOOD MACHINERY

DRAFT

CUSTOM FOOD MACHINERY INC (Continued) **1000415930**

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

Historic Generators:
Receive Date: 19960901
Handler Name: CUSTOM FOOD MACHINERY INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

SLIC REG 2:
Region: 2
Facility ID: SL20258876
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: UNK
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

FINDS:
Registry ID: 110002694031

DRAFT

CUSTOM FOOD MACHINERY INC (Continued) **1000415930**

Click Here:

Environmental Interest/Information System:

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS. detail in the EDR Site Report.

ECHO:

Envid:	1000415930
Registry ID:	110002694031
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002694031
Name:	CUSTOM FOOD MACHINERY INC
Address:	1180 CAMPBELL AVE
City,State,Zip:	SAN JOSE, CA 95126

AS359 **CUSTOM FOOD MACHINERY** **CA LUST** **S100933473**
WNW **1180 CAMPBELL AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CA Cortese**
0.475 mi. **CA HIST CORTESE**
2507 ft. **Site 11 of 11 in cluster AS** **CA CERS**

Relative: **Lower**
Actual: **72 ft.**

LUST:

Name:	CUSTOM FOOD MACHINERY
Address:	1180 CAMPBELL AVE
City,State,Zip:	SAN JOSE, CA 95126
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500482
Global Id:	T0608500482
Latitude:	37.3476949235826
Longitude:	-121.928544044495
Status:	Completed - Case Closed
Status Date:	08/13/1992
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

DRAFT

CUSTOM FOOD MACHINERY (Continued) **S100933473**

Global Id: T0608500482
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: T0608500482
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: T0608500482
Action Type: Other
Date: 07/31/1991
Action: Leak Reported

Global Id: T0608500482
Action Type: REMEDIATION
Date: 07/31/1991
Action: Excavation

Global Id: T0608500482
Action Type: ENFORCEMENT
Date: 04/28/1995
Action: Clean Up Fund - Letter to RP - #0349

Global Id: T0608500482
Action Type: ENFORCEMENT
Date: 08/13/1992
Action: Closure/No Further Action Letter

Global Id: T0608500482
Action Type: ENFORCEMENT
Date: 09/09/1996
Action: Staff Letter - #43-0432

Global Id: T0608500482
Action Type: ENFORCEMENT
Date: 05/25/1995
Action: Staff Letter - #0349

Global Id: T0608500482
Action Type: RESPONSE
Date: 08/13/1992
Action: Other Report / Document

Global Id: T0608500482
Action Type: ENFORCEMENT
Date: 07/30/1992

DRAFT

CUSTOM FOOD MACHINERY (Continued) **S100933473**

Action: Notice of Responsibility - #39686

Global Id: T0608500482
Action Type: RESPONSE
Date: 08/13/1992
Action: Other Report / Document

LUST:
Global Id: T0608500482
Status: Open - Case Begin Date
Status Date: 07/31/1991

Global Id: T0608500482
Status: Open - Site Assessment
Status Date: 07/31/1991

Global Id: T0608500482
Status: Completed - Case Closed
Status Date: 08/13/1992

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W01P06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/31/1991
Pollution Characterization Began: 7/31/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: CUSTOM FOOD MACHINERY
Address: 1180 CAMPBELL AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W01P06F
Date Closed: 08/13/1992
EDR Link ID: 07S1W01P06F

HIST LUST SANTA CLARA:
Name: Custom Food Machinery
Address: 1180 Campbell Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W01P06
Oversite Agency: SCVWD

DRAFT

CUSTOM FOOD MACHINERY (Continued) **S100933473**

Date Listed: 1991-10-11 00:00:00
Closed Date: 1992-08-13 00:00:00

CORTESE:

Name:	CUSTOM FOOD MACHINERY
Address:	1180 CAMPBELL AVE
City,State,Zip:	SAN JOSE, CA 95126
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608500482
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	CUSTOM FOOD MACHINERY
edr_fadd1:	1180 CAMPBELL
City,State,Zip:	SAN JOSE, CA 95126
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0432

CERS:

Name:	CUSTOM FOOD MACHINERY
Address:	1180 CAMPBELL AVE
City,State,Zip:	SAN JOSE, CA 95126
Site ID:	254685
CERS ID:	T0608500482
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,

DRAFT

CUSTOM FOOD MACHINERY (Continued) **S100933473**

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:	,

AT360 **PG&E SAN JOSE** **SEMS-ARCHIVE** **1003879008**
SE **650 LENZEN AVE** **CAD981671886**
1/4-1/2 **SAN JOSE, CA 95126**
0.479 mi.
2530 ft. **Site 4 of 4 in cluster AT**

Relative:
Higher

Actual:
86 ft.

SEMS Archive:

Site ID:	0902491
EPA ID:	CAD981671886
Name:	PG&E SAN JOSE
Address:	650 LENZEN AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95126
Cong District:	10
FIPS Code:	06085
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0902491
EPA ID:	CAD981671886
Site Name:	PG&E SAN JOSE
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-02-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0902491
EPA ID:	CAD981671886
Site Name:	PG&E SAN JOSE
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1987-02-01 05:00:00
Finish Date:	1987-02-01 05:00:00

DRAFT

PG&E SAN JOSE (Continued) **1003879008**

Qual:	N
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902491
EPA ID:	CAD981671886
Site Name:	PG&E SAN JOSE
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1987-01-01 05:00:00
Finish Date:	1987-01-01 05:00:00
Qual:	Not reported
Current Action Lead:	Other

361
WNW
1/2-1
0.540 mi.
2850 ft.

OWENS ILLINOIS GLASS CO.
1185 CAMPBELL AVENUE
SANTA CLARA, CA 95050

CA ENVIROSTOR **S101482313**
N/A

Relative:
Lower

Actual:
74 ft.

ENVIROSTOR:

Name:	OWENS ILLINOIS GLASS CO.
Address:	1185 CAMPBELL AVENUE
City,State,Zip:	SANTA CLARA, CA 95050
Facility ID:	43320024
Status:	Refer: RWQCB
Status Date:	06/08/1994
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.34679
Longitude:	-121.9298
APN:	230-13-011
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	230-13-011
Alias Type:	APN
Alias Name:	43320024

DRAFT

OWENS ILLINOIS GLASS CO. (Continued) **S101482313**

Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/24/1981
Comments: FACILITY IDENTIFIED ACTIVE SITE ID'D FROM SUPERFUND

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/14/1981
Comments: FACILITY IDENTIFIED INACTIVE SITE: POLK DIR.

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 NO FILE FOUND.

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

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362 **FMC CORPORATION** **FUDS** **1024903844**
NW **N/A**
1/2-1 **SAN JOSE, CA**
0.555 mi.
2933 ft.

Relative: **Lower**
Actual: **65 ft.**

FUDS:
EPA Region: 9
Installation ID: CA99799F727800
Congressional District Number: 19
Name: FMC CORPORATION
FUDS Number: J09CA1123
City: SAN JOSE
State: CA
County: SANTA CLARA
Object ID: 661
USACE Division: SPD
USACE District: Sacramento District (SPK)
Status: Properties without projects
Current Owner: Not reported
EMS Map Link: https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=57503
Eligibility: Ineligible
Has Projects: No
NPL Status: Not on the NPL
Property History: According to the Inventory Project Report (INPR) prepared by the Earth Technology Corporation for the United States Army Corps of Engineers (USACE), Sacramento District, dated October 1990, the Food

DRAFT

FMC CORPORATION (Continued) **1024903844**

Machinery and Chemical Corporation (FMCC) purchased the site property from the City of San Jose on 29 October 1946. FMCC manufactured food processing equipment, agricultural machinery, recreational vehicles, and military vehicles. Under their contract with the DoD, FMCC produced military tracked vehicles at Plants 1 through 6. Therefore, only Plants 1 through 6 are included in this FUDS. FMCC began manufacturing military vehicles on 19 March 1952. Plants 2, 4, 5, and 6 were owned by the U. S. Government. Plants 1 and 3 were constructed by FMCC. The governmentowned buildings were designated as: the Consolidated Western Steel Building (Plant 2), the Soule Rigid Steel Frame Buildings (Plants 4 and 5), and the Spare Parts Building (Plant 6). The Consolidated Western Steel Building was dismantled and removed from the Consolidated Western Steel Company in Berkeley, California, and re-erected and renovated at FMCC in 1953. The Soule Rigid Steel Frame Buildings were removed from Berkeley, California, and re-erected at FMCC in 1953. The Spare Parts Building was built by the United States for FMCC in 1952. FMCC constructed Buildings 1 and 3 in 1953. Ownership of Plants 2, 4, 5, and 6 was transferred by purchase from the United States to FMCC on 31 March 1960. The City of San Jose purchased the property from FMCC in 2005. The City planned to use the property as an extension to the adjacent San Jose International Airport, and called the property Airport West. However, the planned expansion never took place. The property is currently in development as the site of the New Earthquakes Stadium for San Jose s Major League Soccer team, the San Jose Earthquakes.

Project Required:	No
Feature Description:	Not reported
Latitude:	37.35111111
Longitude:	-121.92583333

363
WNW
1/2-1
0.562 mi.
2967 ft.

Relative:
Lower

Actual:
72 ft.

T.W. SMITH
1200 CAMPBELL AVE
SAN JOSE, CA 95126

CA ENVIROSTOR **S101303880**
CA LUST **N/A**
CA HIST LUST
CA Cortese
CA HIST CORTESE
CA CERS

ENVIROSTOR:

Name:	TW SMITH PLUMBING SUPPLY
Address:	1200 CAMPBELL AVENUE
City,State,Zip:	SAN JOSE, CA 95126
Facility ID:	70000010
Status:	Refer: Other Agency
Status Date:	10/21/2005
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	2.28
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

DRAFT

T.W. SMITH (Continued) **S101303880**

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 37.34916
Longitude: -121.9299
APN: 230-14-004, 23014004
Past Use: NONE SPECIFIED
Potential COC: TPH-diesel
Confirmed COC: TPH-diesel
Potential Description: AQUI
Alias Name: 230-14-004
Alias Type: APN
Alias Name: 23014004
Alias Type: APN
Alias Name: 70000010
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/20/2005
Comments: In house site screening report has been signed off.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Name: T.W. SMITH
Address: 1200 CAMPBELL AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501403
Global Id: T0608501403
Latitude: 37.3489401603235
Longitude: -121.930367946625
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: T0608501403
Contact Type: Regional Board Caseworker

DRAFT

T.W. SMITH (Continued) **S101303880**

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: T0608501403
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: T0608501403
Action Type: Other
Date: 11/29/1995
Action: Leak Reported

Global Id: T0608501403
Action Type: ENFORCEMENT
Date: 12/29/1995
Action: Closure/No Further Action Letter

Global Id: T0608501403
Action Type: RESPONSE
Date: 12/29/1995
Action: Other Report / Document

LUST:
Global Id: T0608501403
Status: Open - Case Begin Date
Status Date: 11/29/1995

Global Id: T0608501403
Status: Completed - Case Closed
Status Date: 12/29/1995

Name: T.W. SMITH
Address: 1200 CAMPBELL AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502441
Global Id: T0608502441
Latitude: 37.3492472018252
Longitude: -121.929852962494
Status: Completed - Case Closed
Status Date: 04/16/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP

DRAFT

T.W. SMITH (Continued) **S101303880**

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: T0608502441
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: T0608502441
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: T0608502441
Action Type: ENFORCEMENT
Date: 07/12/2000
Action: Staff Letter - #23507

Global Id: T0608502441
Action Type: Other
Date: 09/20/1999
Action: Leak Reported

Global Id: T0608502441
Action Type: RESPONSE
Date: 07/30/2003
Action: NPDES / WDR Reports

Global Id: T0608502441
Action Type: RESPONSE
Date: 01/01/2000
Action: Correspondence

Global Id: T0608502441
Action Type: RESPONSE
Date: 07/27/2000
Action: Other Workplan

Global Id: T0608502441
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502441

DRAFT

T.W. SMITH (Continued) **S101303880**

Action Type: RESPONSE
Date: 07/12/2000
Action: Soil and Water Investigation Report

Global Id: T0608502441
Action Type: RESPONSE
Date: 09/20/1999
Action: Unauthorized Release Form

Global Id: T0608502441
Action Type: RESPONSE
Date: 10/22/1999
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502441
Action Type: RESPONSE
Date: 11/27/2002
Action: Well Destruction Report

Global Id: T0608502441
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502441
Action Type: RESPONSE
Date: 10/31/2005
Action: Other Report / Document

Global Id: T0608502441
Action Type: RESPONSE
Date: 03/15/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502441
Action Type: RESPONSE
Date: 08/07/2000
Action: Soil and Water Investigation Report

Global Id: T0608502441
Action Type: ENFORCEMENT
Date: 01/10/2000
Action: Staff Letter - #23505

Global Id: T0608502441
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

LUST:
Global Id: T0608502441
Status: Open - Case Begin Date
Status Date: 09/20/1999

Global Id: T0608502441
Status: Open - Site Assessment
Status Date: 09/20/1999

DRAFT

T.W. SMITH (Continued) **S101303880**

Global Id: T0608502441
Status: Open - Site Assessment
Status Date: 10/22/1999

Global Id: T0608502441
Status: Completed - Case Closed
Status Date: 04/16/2001

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W01M02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/20/1999
Pollution Characterization Began: 10/22/1999
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: 07S1W01N01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: T.W. SMITH
Address: 1200 CAMPBELL AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W01N01F
Date Closed: 12/29/1995
EDR Link ID: 07S1W01N01F

Name: T.W. SMITH
Address: 1200 CAMPBELL AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W01M02F

DRAFT

T.W. SMITH (Continued) **S101303880**

Date Closed: 04/16/2001
EDR Link ID: 07S1W01M02F

HIST LUST SANTA CLARA:
Name: T.W. Smith
Address: 1200 Campbell Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W01M02
Oversite Agency: SCVWD
Date Listed: 1999-12-15 00:00:00
Closed Date: 2001-04-16 00:00:00

Name: T.W. Smith
Address: 1200 Campbell Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W01N01
Oversite Agency: SCVWD
Date Listed: 1995-12-29 00:00:00
Closed Date: 1995-12-29 00:00:00

CORTESE:
Name: T.W. SMITH
Address: 1200 CAMPBELL AVE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502441
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: T.W. SMITH
Address: 1200 CAMPBELL AVE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501403

DRAFT

T.W. SMITH (Continued) **S101303880**

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

HIST CORTESE:

edr_fname:	TW SMITH
edr_fadd1:	1200 CAMPBELL
City,State,Zip:	SAN JOSE, CA 95126
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1431

CERS:

Name:	T.W. SMITH
Address:	1200 CAMPBELL AVE
City,State,Zip:	SAN JOSE, CA 95126
Site ID:	208932
CERS ID:	T0608501403
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:	,

DRAFT

T.W. SMITH (Continued) **S101303880**

Name: T.W. SMITH
Address: 1200 CAMPBELL AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 208932
CERS ID: T0608502441
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: ,

364
NW
1/2-1
0.650 mi.
3433 ft.

CUSTOM FOOD MACHINERY **CA ENVIROSTOR** **S106896814**
1180 - 1184 CAMPBELL AVENUE **CA VCP** **N/A**
SAN JOSE, CA 95126 **CA DEED**

Relative:
Lower

Actual:
71 ft.

ENVIROSTOR:
Name: CUSTOM FOOD MACHINERY
Address: 1180 - 1184 CAMPBELL AVENUE
City,State,Zip: SAN JOSE, CA 95126
Facility ID: 43200021
Status: Certified / Operation & Maintenance
Status Date: 03/26/2009
Site Code: 201590
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 7.8
NPL: NO
Regulatory Agencies: SMBRP, US EPA
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 10
Special Program: Voluntary Cleanup Program
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party

DRAFT

CUSTOM FOOD MACHINERY (Continued) **S106896814**

Latitude: 37.34946
Longitude: -121.9303
APN: 230-14-07
Past Use: MANUFACTURING - INDUSTRIAL MACHINERY, TRANSFORMER REPAIR
Potential COC: Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE 1,2,4-Trichlorobenzene
Confirmed COC: 1,2,4-Trichlorobenzene Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE
Potential Description: OTH, SOIL
Alias Name: CAMPBELL AVENUE SITE
Alias Type: Alternate Name
Alias Name: DALE GARDNER TRUCKING
Alias Type: Alternate Name
Alias Name: FIBRE BOX
Alias Type: Alternate Name
Alias Name: HA DISTRIBUTING CORP
Alias Type: Alternate Name
Alias Name: MMAD PARTNERSHIP
Alias Type: Alternate Name
Alias Name: ODYSSEY ENTERPRISES INC
Alias Type: Alternate Name
Alias Name: PRIMO PACKAGAING CO.
Alias Type: Alternate Name
Alias Name: STOKLEY VAN CAMP
Alias Type: Alternate Name
Alias Name: 230-14-07
Alias Type: APN
Alias Name: 110033616585
Alias Type: EPA (FRS #)
Alias Name: 201590
Alias Type: Project Code (Site Code)
Alias Name: 43200021
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: California Land Reuse and Revitalization Agreement
Completed Date: 09/20/2007
Comments: A CLRRA agreement was entered into between DTSC and Robson Homes. The Agreement calls for review of documents according to the schedule described in the Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 04/22/2005
Comments: VCA signed with the developer, Robson Homes.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/09/2006
Comments: Overdue Invoice demand letter sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement

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CUSTOM FOOD MACHINERY (Continued) **S106896814**

Completed Date: 02/19/2009
Comments: The Agreement is entered into between Robson Homes, LLC and DTSC. The Agreement includes implementing the O&M Plan (groundwater monitoring) and submittal of groundwater monitoring reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/01/2007
Comments: The deed restriction was revised to include notification to EPA and include a a compliance letter snd replaced the original deed restriction..

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/26/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/12/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 10/18/2006
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: 09/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2020
Comments: Emailed annual cost estimate letter on 10/6/2020. -EC

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

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CUSTOM FOOD MACHINERY (Continued) **S106896814**

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: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2014
Comments: DTSC letter with oversight cost estimate for fiscal year 2014/2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2010
Comments: .

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: Removal Action Workplan
Completed Date: 07/29/2005
Comments: The RAW requires a deed restriction preventing digging in the area where PCBs are at depth and treatment of contaminated groundwater with HRC and Bio-Innoculum. No comments were received during the public comment period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/11/2006
Comments: Completion report approved. During implementation of the final remedy, additional PCB contaminated soil was encountered at another area on the site. Excavation of this PCB impacted soil occurred to the top of the groundwater table (approximately 9 feet below ground surface). Confirmation sampling verified that the PCB cleanup goal in this area was achieved in the upper 10 feet, but PCBs remain below 10 feet. A deed restriction will be required. The groundwater cleanup goal established in the RAW has not been met. Ongoing groundwater monitoring will be required until cleanup goals have been achieved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/11/2006
Comments: The final groundwater sampling was conducted on May 11, 2006 to verify Hydrogen Release (HRC's) effectiveness. Previous sampling

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CUSTOM FOOD MACHINERY (Continued) **S106896814**

results indicate HRC is reducing concentrations on chemicals of concern including, perchloroethylene and tricholorethylene. However, the trichlorobenzenes concentrations have stayed the same. The breakdown of these contaminants can also take longer.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/23/2005
Comments: Fact Sheet for Draft RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/23/2005
Comments: Public Notice for Draft RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 11/27/2006
Comments: Report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/06/2007
Comments: Report documents that biodegradation is occurring on site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 07/23/2007
Comments: VOC concentrations are generally decreasing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 12/14/2007
Comments: VOC concentrations generally decreasing but still above Remedial Goals..

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 09/26/2008
Comments: The data is within the historical trend.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/07/2009
Comments: Contaminants in grounwater are within historic ranges. Increase in Tetrachloroethylene in MW3A needs to be reviewed during next reporting period.

Completed Area Name: PROJECT WIDE

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CUSTOM FOOD MACHINERY (Continued) **S106896814**

Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/12/2009
Comments: Groundwater concentrations are within historic ranges.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/16/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 07/12/2010
Comments: approval letter sent with memo from GSU. Recommendation for change in sampling methodology.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/12/2011
Comments: Monitoring report approved. Request to cease monitoring not approved because remedial goals have not been met.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/23/2008
Comments: Data is consistent with previous findings.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 07/25/2008
Comments: DTSC letter requires that semi-annual sampling for two wells should be continued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/10/2006
Comments: Community Profile completed in October 10, 2006

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/28/2007
Comments: DTSC approved Phase 1 and 2 Environmental Assessment Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/06/2008
Comments: The letter indicates that the site is in accordance with the requirements of the deed restriction.

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CUSTOM FOOD MACHINERY (Continued) **S106896814**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/05/2009
Comments: The report indicates no soil work conducted in the restricted areas.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 06/27/2014
Comments: Five-Year Review Report was performed to evaluate the protectiveness of the remedy. The Report determined that the site remedy is still protective of human health and the environment. It also recommended ceasing the groundwater monitoring of the Site, which was approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/29/2010
Comments: compliance letter acknowledgement sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/01/2011
Comments: The Encanto Homeowner's Association submitted a letter to DTSC to verify compliance with the land use restrictions that are included in a deed restriction that is in place for the site. DTSC had no comments and approved the compliance letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/16/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/28/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/25/2012
Comments: Not reported

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

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CUSTOM FOOD MACHINERY (Continued) **S106896814**

Completed Document Type: Operation and Maintenance Report
Completed Date: 04/30/2013
Comments: The report presents the result of annual groundwater monitoring performed in December 2012. Groundwater levels were measured in six monitoring wells and monitoring well MW-4A was sampled. 1,2,4-Trichlorobenzene was detected in MW-4A at a concentration of 110 micrograms per liter and the concentration is showing a decreasing trend with time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan Amendment
Completed Date: 02/15/2012
Comments: Operations and Maintenance Plan amended to reduce groundwater sampling to an annual frequency.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 06/29/2012
Comments: Revised financial assurance mechanism approved and in place.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/20/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/14/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/07/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/05/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/28/2015
Comments: The destruction of monitoring wells on the Site was completed in

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CUSTOM FOOD MACHINERY (Continued) **S106896814**

accordance with the Work Plan for Well Decommissioning approved by DTSC on 11/5/2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/21/2015
Comments: The Well Decommissioning Completion Report documents the destruction of the six groundwater monitoring wells on the site. All site groundwater monitoring wells were destroyed in accordance with the Santa Clara Valley Water District's standards and requirements and the workplan approved by DTSC on November 5, 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 06/25/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 05/20/2019
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 03/20/2022
Schedule Revised Date: Not reported

VCP:
Name: CUSTOM FOOD MACHINERY
Address: 1180 - 1184 CAMPBELL AVENUE
City,State,Zip: SAN JOSE, CA 95126
Facility ID: 43200021
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 7.8
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, US EPA
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Claude Jemison
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Site Code: 201590
Assembly: 28
Senate: 10
Special Programs Code: Voluntary Cleanup Program
Status: Certified / Operation & Maintenance
Status Date: 03/26/2009

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CUSTOM FOOD MACHINERY (Continued) **S106896814**

Restricted Use:	YES
Funding:	Responsible Party
Lat/Long:	37.34946 / -121.9303
APN:	230-14-07
Past Use:	MANUFACTURING - INDUSTRIAL MACHINERY, TRANSFORMER REPAIR
Potential COC:	30018, 30022, 30563
Confirmed COC:	30563,30018,30022
Potential Description:	OTH, SOIL
Alias Name:	CAMPBELL AVENUE SITE
Alias Type:	Alternate Name
Alias Name:	DALE GARDNER TRUCKING
Alias Type:	Alternate Name
Alias Name:	FIBRE BOX
Alias Type:	Alternate Name
Alias Name:	HA DISTRIBUTING CORP
Alias Type:	Alternate Name
Alias Name:	MMAD PARTNERSHIP
Alias Type:	Alternate Name
Alias Name:	ODYSSEY ENTERPRISES INC
Alias Type:	Alternate Name
Alias Name:	PRIMO PACKAGAING CO.
Alias Type:	Alternate Name
Alias Name:	STOKLEY VAN CAMP
Alias Type:	Alternate Name
Alias Name:	230-14-07
Alias Type:	APN
Alias Name:	110033616585
Alias Type:	EPA (FRS #)
Alias Name:	201590
Alias Type:	Project Code (Site Code)
Alias Name:	43200021
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	California Land Reuse and Revitalization Agreement
Completed Date:	09/20/2007
Comments:	A CLRRA agreement was entered into between DTSC and Robson Homes. The Agreement calls for review of documents according to the schedule described in the Agreement.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	04/22/2005
Comments:	VCA signed with the developer, Robson Homes.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Letter - Demand
Completed Date:	08/09/2006
Comments:	Overdue Invoice demand letter sent

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation & Maintenance Order/Agreement
Completed Date:	02/19/2009

DRAFT

CUSTOM FOOD MACHINERY (Continued) **S106896814**

Comments: The Agreement is entered into between Robson Homes, LLC and DTSC. The Agreement includes implementing the O&M Plan (groundwater monitoring) and submittal of groundwater monitoring reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/01/2007
Comments: The deed restriction was revised to include notification to EPA and include a a compliance letter snd replaced the original deed restriction..

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/26/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/12/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 10/18/2006
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: 09/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2020
Comments: Emailed annual cost estimate letter on 10/6/2020. -EC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

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CUSTOM FOOD MACHINERY (Continued) **S106896814**

Completed Date: 10/18/2013
Comments: DTSC letter with oversight cost estimate for fiscal year 2013/2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2014
Comments: DTSC letter with oversight cost estimate for fiscal year 2014/2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2010
Comments: .

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: Removal Action Workplan
Completed Date: 07/29/2005
Comments: The RAW requires a deed restriction preventing digging in the area where PCBs are at depth and treatment of contaminated groundwater with HRC and Bio-Innoculum. No comments were received during the public comment period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/11/2006
Comments: Completion report approved. During implementation of the final remedy, additional PCB contaminated soil was encountered at another area on the site. Excavation of this PCB impacted soil occurred to the top of the groundwater table (approximately 9 feet below ground surface). Confirmation sampling verified that the PCB cleanup goal in this area was achieved in the upper 10 feet, but PCBs remain below 10 feet. A deed restriction will be required. The groundwater cleanup goal established in the RAW has not been met. Ongoing groundwater monitoring will be required until cleanup goals have been achieved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/11/2006
Comments: The final groundwater sampling was conducted on May 11, 2006 to verify Hydrogen Release (HRC's) effectiveness. Previous sampling results indicate HRC is reducing concentrations on chemicals of

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CUSTOM FOOD MACHINERY (Continued) **S106896814**

concern including, perchloroethylene and tricholorethylene. However, the trichlorobenzenes concentrations have stayed the same. The breakdown of these contaminants can also take longer.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/23/2005
Comments: Fact Sheet for Draft RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/23/2005
Comments: Public Notice for Draft RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 11/27/2006
Comments: Report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/06/2007
Comments: Report documents that biodegradation is occurring on site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 07/23/2007
Comments: VOC concentrations are generally decreasing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 12/14/2007
Comments: VOC concentrations generally decreasing but still above Remedial Goals..

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 09/26/2008
Comments: The data is within the historical trend.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/07/2009
Comments: Contaminants in grounwater are within historic ranges. Increase in Tetrachloroethylene in MW3A needs to be reviewed during next reporting period.

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

DRAFT

CUSTOM FOOD MACHINERY (Continued) **S106896814**

Completed Document Type: Operation and Maintenance Report
Completed Date: 08/12/2009
Comments: Groundwater concentrations are within historic ranges.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/16/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 07/12/2010
Comments: approval letter sent with memo from GSU. Recommendation for change in sampling methodology.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/12/2011
Comments: Monitoring report approved. Request to cease monitoring not approved because remedial goals have not been met.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/23/2008
Comments: Data is consistent with previous findings.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 07/25/2008
Comments: DTSC letter requires that semi-annual sampling for two wells should be continued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/10/2006
Comments: Community Profile completed in October 10, 2006

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/28/2007
Comments: DTSC approved Phase 1 and 2 Environmental Assessment Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/06/2008
Comments: The letter indicates that the site is in accordance with the requirements of the deed restriction.

Completed Area Name: PROJECT WIDE

DRAFT

CUSTOM FOOD MACHINERY (Continued) **S106896814**

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/05/2009
Comments: The report indicates no soil work conducted in the restricted areas.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 06/27/2014
Comments: Five-Year Review Report was performed to evaluate the protectiveness of the remedy. The Report determined that the site remedy is still protective of human health and the environment. It also recommended ceasing the groundwater monitoring of the Site, which was approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/29/2010
Comments: compliance letter acknowledgement sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/01/2011
Comments: The Encanto Homeowner's Association submitted a letter to DTSC to verify compliance with the land use restrictions that are included in a deed restriction that is in place for the site. DTSC had no comments and approved the compliance letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/16/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/28/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/25/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report

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CUSTOM FOOD MACHINERY (Continued) **S106896814**

Completed Date:	04/30/2013
Comments:	The report presents the result of annual groundwater monitoring performed in December 2012. Groundwater levels were measured in six monitoring wells and monitoring well MW-4A was sampled. 1,2,4-Trichlorobenzene was detected in MW-4A at a concentration of 110 micrograms per liter and the concentration is showing a decreasing trend with time.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operations and Maintenance Plan Amendment
Completed Date:	02/15/2012
Comments:	Operations and Maintenance Plan amended to reduce groundwater sampling to an annual frequency.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Financial Assurance Documentation
Completed Date:	06/29/2012
Comments:	Revised financial assurance mechanism approved and in place.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation and Maintenance Report
Completed Date:	03/20/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction Monitoring Report
Completed Date:	03/14/2016
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction Monitoring Report
Completed Date:	03/15/2017
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction Monitoring Report
Completed Date:	03/07/2018
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	11/05/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	02/28/2015
Comments:	The destruction of monitoring wells on the Site was completed in accordance with the Work Plan for Well Decommissioning approved by

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CUSTOM FOOD MACHINERY (Continued) **S106896814**

DTSC on 11/5/2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/21/2015
Comments: The Well Decommissioning Completion Report documents the destruction of the six groundwater monitoring wells on the site. All site groundwater monitoring wells were destroyed in accordance with the Santa Clara Valley Water District's standards and requirements and the workplan approved by DTSC on November 5, 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 06/25/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 05/20/2019
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 03/20/2022
Schedule Revised Date: Not reported

DEED:
Name: CUSTOM FOOD MACHINERY
Address: 1180 - 1184 CAMPBELL AVENUE
City,State,Zip: SAN JOSE, CA 95126
Envirostor ID: 43200021
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

Name: CUSTOM FOOD MACHINERY
Address: 1180 - 1184 CAMPBELL AVENUE
City,State,Zip: SAN JOSE, CA 95126
Envirostor ID: 43200021
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported

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CUSTOM FOOD MACHINERY (Continued) **S106896814**

Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

AW365 **FMC PLANT #2 & #7** **CA ENVIROSTOR** **S101482317**
NNW **1125 COLEMAN AVE** **CA LUST** **N/A**
1/2-1 **SAN JOSE, CA 95103** **CA CPS-SLIC**
0.749 mi. **CA HIST LUST**
3953 ft. **Site 1 of 2 in cluster AW** **CA DEED**
CA Cortese
Relative: **CA ICE**
Lower **CA HIST CORTESE**
CA HWP
Actual: **CA WDS**
59 ft. **CA CERS**

ENVIROSTOR:

Name:	FMC
Address:	1125 COLEMAN AVENUE
City,State,Zip:	SAN JOSE, CA 951030000
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:	Arthur Machado
Supervisor:	Whitney Smith
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

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FMC PLANT #2 & #7 (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:	202214
Alias Type:	Project Code (Site Code)
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:	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
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	Central Plant Area
Completed Document Type:	Remedy Selection and Statement of Basis

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FMC PLANT #2 & #7 (Continued) **S101482317**

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: 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: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Operation 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: Operation 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
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

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FMC PLANT #2 & #7 (Continued) **S101482317**

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: Operation 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

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

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FMC PLANT #2 & #7 (Continued) **S101482317**

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: Operation 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: Operation 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
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: Operation 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: Operation and Maintenance Report
Completed Date: 05/10/2010
Comments: From January 15th through February 11th, the system was off for short

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FMC PLANT #2 & #7 (Continued) **S101482317**

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: *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: Operation 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, 2010.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Operation 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: Operation 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: Operation 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: Operation and Maintenance Report

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FMC PLANT #2 & #7 (Continued) **S101482317**

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: Operation 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: Operation 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: Operation 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: Operation 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 was required.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Operation 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: Operation 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: Operation 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: Operation and Maintenance Report
Completed Date: 04/06/2012
Comments: Report is approved without comments.

Completed Area Name: Sites With No Operable Unit

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FMC PLANT #2 & #7 (Continued) **S101482317**

Completed Sub Area Name: Central Plant Area
Completed Document Type: Operation 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: Operation 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: Operation 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: Operation 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: Operation 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: 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: Operation 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

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FMC PLANT #2 & #7 (Continued) **S101482317**

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: Operation and Maintenance Report
Completed Date: 03/12/2015
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Operation 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: Operation 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: Operation 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: Test Track Area
Completed Document Type: Operation and Maintenance Report
Completed Date: 09/20/2018

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FMC PLANT #2 & #7 (Continued) **S101482317**

Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Operation and Maintenance Report
Completed Date: 12/16/2019
Comments: FMC 2018 Groundwater Monitoring Report for the North Test Track Area.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Operation and Maintenance Report
Completed Date: 07/30/2020
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: 09/12/2013
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Operation 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 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: Operation and Maintenance Plan
Completed Date: 05/10/2002

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FMC PLANT #2 & #7 (Continued) **S101482317**

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
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: Operation 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,

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FMC PLANT #2 & #7 (Continued) **S101482317**

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: Operation 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: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Operation and Maintenance Report
Completed Date: 10/22/2018
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Operation and Maintenance Report
Completed Date: 12/16/2019
Comments: DTSC conditionally approved the 2018 Central Plant Area Groundwater Monitoring Report. The Report did not adequately address our comment regarding groundwater containment (General Comment 2 and Specific Comment 1). While the Report does not require further revision, DTSC recommend that the 2019 Annual Groundwater Monitoring Report discuss how the containment of the existing groundwater extraction and treatment system will be evaluated beyond the hand-drawn groundwater elevation contours. This may include hydraulic modeling or aquifer testing. A plan for evaluating the continued effectiveness of the remedy was recommended.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Operation and Maintenance Report
Completed Date: 07/09/2020
Comments: DTSC has reviewed the edits made to the Annual Groundwater Verification Monitoring Report (Report) and approves the Report.

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: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Technical Workplan
Completed Date: 06/15/2016

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FMC PLANT #2 & #7 (Continued) **S101482317**

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
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

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FMC PLANT #2 & #7 (Continued) **S101482317**

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
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: Financial Assurance Documentation
Completed Date: 09/23/2019
Comments: Per FA Unit, no need to increase financial mechanism.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 10/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/20/2018
Comments: DTSC letter with oversight cost estimate for project activities for fiscal year 2018/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ready for Anticipated Use
Completed Date: 03/29/2018
Comments: RAU completed 3/29/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 05/13/2020
Comments: Project management transfer from Henry Chui to Arthur Machado.

Completed Area Name: PROJECT WIDE

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FMC PLANT #2 & #7 (Continued) **S101482317**

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/08/2020
Comments: REW Letter for FY20/21 was submitted to RP on 10/082020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 11/12/2021
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: 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: 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: 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: Correspondence
Completed Date: 10/29/2015
Comments: DTSC letter to FMC Corporation regarding extension of date for submittal of updated financial assurance cost estimate.

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FMC PLANT #2 & #7 (Continued) **S101482317**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
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: 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: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Technical Workplan
Completed Date: 07/15/2019
Comments: Technical Memo approved with condition that well TW2-63 be replaced as soon as possible.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Technical Report
Completed Date: 07/25/2019
Comments: DTSC contingent approval of Report

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Technical Report
Completed Date: 09/26/2019
Comments: DTSC Approval Letter issued 9/26/2019

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Technical Report
Completed Date: 02/13/2020
Comments: DTSC approved the reuse of soil as backfill materials from the proposed hotel location. Soil samples were below applicable screening levels and confirmed the soil is acceptable for reuse on-site except for two areas where it will be properly disposed of off-site.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Other Report
Completed Date: 05/07/2020
Comments: DTSC approval of the Technical Memorandum for the Central Plant Area to address DTSC comments on the Annual Groundwater Verification Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 09/03/2020
Comments: DTSC has reviewed the vapor mitigation system (VMS) Construction Completion Report and semi-annual indoor air sampling report. DTSC

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FMC PLANT #2 & #7 (Continued) **S101482317**

had direct meeting with RP's consultant and addressed comments and concerns.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/30/2021
Comments: DTSC comments were addressed in final report.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Test Track Area
Completed Document Type: Monitoring Report
Completed Date: 08/17/2021
Comments: DTSC has approved the 2020 Annual Groundwater Compliance Monitoring Report (NTTA)

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Monitoring Report
Completed Date: 08/17/2021
Comments: DTSC approves of the 2020 annual GW verification report in the CPA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/28/2021
Comments: Investigation report discussing the results of soil and soil vapor sampling conducted at Tranche 2, Phase 3 of the Coleman Highline Site. A vapor intrusion mitigation system (VIMS) is proposed for the Site as a prudential measure. The VIMS design documents will be submitted to DTSC for review and approval.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Technical Workplan
Completed Date: 11/30/2021
Comments: Work Plan which outlines the proper measures for the installation of a groundwater extraction well within the Central Plant Area.

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: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 09/18/2018
Comments: FMC Groundwater Migration Under Control - YES, EI is met.

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.

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FMC PLANT #2 & #7 (Continued) **S101482317**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2014
Comments: DTSC letter with oversight cost estimate for fiscal year 2014/2015

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/07/2015
Comments: Not reported

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: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/12/2019
Comments: Not reported

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
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/20/2010
Comments: Not reported

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FMC PLANT #2 & #7 (Continued) **S101482317**

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: Annual Oversight Cost Estimate
Completed Date: 09/29/2010
Comments: Annual DTSC oversight cost estimate for fiscal year 2010/2011

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.

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: Sites With No Operable Unit
Completed Sub Area Name: Central Plant Area
Completed Document Type: Remedy Construction Complete
Completed Date: 11/08/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

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FMC PLANT #2 & #7 (Continued) **S101482317**

Completed Date: 12/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 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 Selection and Statement of Basis
Completed Date: 04/20/2006
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Cleanup Complete
Future Due Date: 2050
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 02/13/2022
Schedule Revised Date: Not reported

Name: FMC CORP ORDANCE PLANT
Address: 1125 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
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

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FMC PLANT #2 & #7 (Continued) **S101482317**

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)
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

Name: UNITED DEFENSE LP, GROUND SYSTEMS DIV.
Address: 1125 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95103
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

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FMC PLANT #2 & #7 (Continued) **S101482317**

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
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Name: FMC PLANT #2 & #7
Address: 1125 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95103
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

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FMC PLANT #2 & #7 (Continued) **S101482317**

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: ENFORCEMENT
Date: 12/06/1989
Action: File review

Global Id: T0608500630
Action Type: Other
Date: 01/23/1987
Action: Leak Reported

Global Id: T0608500630
Action Type: REMEDIATION
Date: 05/03/1985
Action: Excavation

Global Id: T0608500630
Action Type: ENFORCEMENT
Date: 07/05/1996
Action: Closure/No Further Action Letter

Global Id: T0608500630
Action Type: RESPONSE
Date: 07/05/1996
Action: Other Report / Document

Global Id: T0608500630
Action Type: ENFORCEMENT
Date: 08/03/1989
Action: Notice of Responsibility - #39690

LUST:
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

Global Id: T0608500630
Status: Completed - Case Closed
Status Date: 07/05/1996

LUST REG 2:
Region: 2
Facility Id: Not reported

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FMC PLANT #2 & #7 (Continued) **S101482317**

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 Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment 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:
Name: FMC PLANT #2 & #7
Address: 1125 COLEMAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W02A01F
Date Closed: 07/05/1996
EDR Link ID: 07S1W02A01F

CPS-SLIC:
Name: FMC CORPORATION CPA BASEMENT [NPDES]
Address: 1125 COLEMAN
City,State,Zip: SAN JOSE, CA
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:

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FMC PLANT #2 & #7 (Continued) **S101482317**

HIST LUST SANTA CLARA:
Name: FMC Plant #2 & #7
Address: 1125 Coleman Ave
City: San Jose
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:
Name: FMC
Address: 1125 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 951030000
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

Name: FMC
Address: 1125 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 951030000
Envirostor ID: 80001683
Area: Not reported
Sub Area: TEST TRACK 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

Name: FMC
Address: 1125 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 951030000
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

CORTESE:
Name: FMC PLANT #2 & #7
Address: 1125 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95103
Region: CORTESE

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FMC PLANT #2 & #7 (Continued) **S101482317**

Envirostor Id:	Not reported
Global ID:	T0608500630
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

ICE:

Envirostor ID:	3003662
Name:	FMC CORPORATION
Address:	1125 COLEMAN AVENUE
City,State,Zip:	SAN JOSE, CA 95103
EPA ID:	CAD077184745
Site Type:	INSPECTION
Facility Status:	No Action

Inspection:

Action Type:	Compliance Evaluation Inspection
Action Date:	09/17/1982
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:	04/27/1989
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection
Action Date:	04/04/1987
Violation Class:	No Violations
RTC Date:	Not reported

HIST CORTESE:

edr_fname:	FMC PLANT #2 & #7
edr_fadd1:	1125 COLEMAN
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE

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FMC PLANT #2 & #7 (Continued) **S101482317**

Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0594

HWP:
EPA ID: CAD077184745
Name: FMC CORPORATION
Address: 1125 COLEMAN AVENUE
Cleanup Status: CLOSED
Latitude: 37.35437
Longitude: -121.9290
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: 520019
Senate District: 10
Assembly District: 25
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: This property is the former site of the FMC Corporation. FMC operated a facility for the design, production, and testing of military tracked vehicles under US DOD contracts from 1951 to 1997. FMC was a hazardous waste storage and treatment facility under an interim status and certified closed in November 1996. Closure of the site involved dividing the site into areas. The Test Track Area and the Central Plant Area have been closed to industrial standards. Groundwater is impacted with organic contaminants and continues to be pumped and treated by FMC with oversight from DTSC. Both the Test Track Area and the Central Plant Area are now owned by the City of San Jose. The Plant 7 Area on the eastern portion of the site is now owned by Arcadia. On the western end is the last remnant of the FMC Corporation, an industrial facility run by the BAE Corporation which took over operations from FMC.
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Not reported
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 66-70%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:
EPA ID: CAD077184745
Facility Type: Historical - Non-Operating
Facility Name: FMC CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:PERMIT1

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FMC PLANT #2 & #7 (Continued) **S101482317**

Due Date: Not reported
Comments: Not reported
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
Facility Name: FMC CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
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
Facility Name: FMC CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
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
Facility Name: FMC CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:PERMIT1

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FMC PLANT #2 & #7 (Continued) **S101482317**

Due Date: Not reported
Comments: Imported - No DTSC Approval Documented,
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
Facility Name: FMC CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: Not reported
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 11/27/1996

Maint:
EPA ID: CAD077184745
Facility Type: Historical - Non-Operating
Facility Name: FMC CORPORATION
Title: LUC1 for the FMC Corp dated 6/1/1998
Document Type: Deed Restriction / LUC Issued
Receive Date: 06/01/1998
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Due Date: Not reported

EPA ID: CAD077184745
Facility Type: Historical - Non-Operating
Facility Name: FMC CORPORATION
Title: Ammended LUC for the FMC Corp dated 5/31/2007.
Document Type: Deed Restriction / LUC Issued
Receive Date: 05/31/2007
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Due Date: Not reported

EPA ID: CAD077184745
Facility Type: Historical - Non-Operating
Facility Name: FMC CORPORATION
Title: Annual 2018 Groundwater Monitoring Report
Document Type: Monitoring Report - Groundwater
Receive Date: 03/29/2019

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FMC PLANT #2 & #7 (Continued) **S101482317**

Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Due Date:	Not reported

EPA ID:	CAD077184745
Facility Type:	Historical - Non-Operating
Facility Name:	FMC CORPORATION
Title:	Annual 2018 Groundwater Monitoring Report - North Test Track Area
Document Type:	Monitoring Report - Groundwater
Receive Date:	05/02/2019
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Due Date:	Not reported

Alias:

EPA ID:	CAD077184745
Facility Type:	Historical - Non-Operating
Facility Name:	FMC CORPORATION
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	FRS
Alias:	110001135771

EPA ID:	CAD077184745
Facility Type:	Historical - Non-Operating
Facility Name:	FMC CORPORATION
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	Project Code (Site Code)
Alias:	520019

WDS:

Name:	1125 COLEMANFMC CENTRAL PLANT
Address:	1125 Coleman Ave.
City:	SAN JOSE
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

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FMC PLANT #2 & #7 (Continued) **S101482317**

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:

Name:	FMC CORPORATION CPA BASEMENT [NPDES]
Address:	1125 COLEMAN
City,State,Zip:	SAN JOSE, CA
Site ID:	242444
CERS ID:	SL0608599728
CERS Description:	Cleanup Program Site

Name:	FMC
Address:	1125 COLEMAN AVENUE
City,State,Zip:	SAN JOSE, CA 951030000
Site ID:	337418
CERS ID:	80001683
CERS Description:	Corrective Action

Affiliation:

Affiliation Type Desc:	Lead Project Manager
Entity Name:	ARTHUR MACHADO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	BERKELEY
Affiliation State:	CA
Affiliation Country:	Not reported

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FMC PLANT #2 & #7 (Continued) **S101482317**

Affiliation Zip: Not reported
Affiliation Phone: ,

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: ,

Name: FMC PLANT #2 & #7
Address: 1125 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95103
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: ,

AW366 **FMC CORPORATION** **SEMS-ARCHIVE** **1000840778**
NNW **1125 COLEMAN AVE** **CORRACTS** **CAD077184745**
1/2-1 **SAN JOSE, CA 95110** **RCRA-TSDF**
0.749 mi. **RCRA-SQG**
3953 ft. **Site 2 of 2 in cluster AW** **US INST CONTROLS**
US FIN ASSUR
Relative: **2020 COR ACTION**
Lower **CA EMI**
CA CERS
Actual:
59 ft.

SEMS Archive:
Site ID: 0901596
EPA ID: CAD077184745
Name: FMC CORP ORDNANCE PLT
Address: 1125 COLEMAN AVE

DRAFT

FMC CORPORATION (Continued) **1000840778**

Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95103
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901596
EPA ID: CAD077184745
Site Name: FMC CORP ORDNANCE PLT
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1990-08-03 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901596
EPA ID: CAD077184745
Site Name: FMC CORP ORDNANCE PLT
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1985-11-01 06:00:00
Finish Date: 1987-01-01 05:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901596
EPA ID: CAD077184745
Site Name: FMC CORP ORDNANCE PLT
NPL: N
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: Not reported
Finish Date: 1981-10-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901596
EPA ID: CAD077184745
Site Name: FMC CORP ORDNANCE PLT

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FMC CORPORATION (Continued) **1000840778**

NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1981-06-01 04:00:00
Finish Date: 1981-06-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901596
EPA ID: CAD077184745
Site Name: FMC CORP ORDNANCE PLT
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 2
Start Date: Not reported
Finish Date: 1990-08-03 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901596
EPA ID: CAD077184745
Site Name: FMC CORP ORDNANCE PLT
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1987-01-01 05:00:00
Qual: H
Current Action Lead: EPA Perf

CORRACTS:
Name: FMC CORPORATION
Address: 1125 COLEMAN AVE
Address 2: Not reported
EPA ID: CAD077184745
Area Name: CENTRAL PLANT AREA
Corrective Action: LEAD AGENCY DETERMINATION
Actual Date: 19900629
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: FMC CORPORATION
Address: 1125 COLEMAN AVE

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FMC CORPORATION (Continued) **1000840778**

Address 2: Not reported
EPA ID: CAD077184745
Area Name: CENTRAL PLANT AREA
Corrective Action: CA805
Actual Date: 20080515
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: FMC CORPORATION
Address: 1125 COLEMAN AVE
Address 2: Not reported
EPA ID: CAD077184745
Area Name: CENTRAL PLANT AREA
Corrective Action: RFA COMPLETED-ASSESSMENT WAS A RFA
Actual Date: 19920601
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: FMC CORPORATION
Address: 1125 COLEMAN AVE
Address 2: Not reported
EPA ID: CAD077184745
Area Name: CENTRAL PLANT AREA
Corrective Action: INVESTIGATION IMPOSITION
Actual Date: 19951228
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: FMC CORPORATION
Address: 1125 COLEMAN AVE
Address 2: Not reported
EPA ID: CAD077184745
Area Name: CENTRAL PLANT AREA
Corrective Action: INVESTIGATION WORKPLAN RECEIVED
Actual Date: 19970221
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: FMC CORPORATION
Address: 1125 COLEMAN AVE
Address 2: Not reported
EPA ID: CAD077184745
Area Name: CENTRAL PLANT AREA
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19970625
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

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FMC CORPORATION (Continued) **1000840778**

Name: FMC CORPORATION
Address: 1125 COLEMAN AVE
Address 2: Not reported
EPA ID: CAD077184745
Area Name: CENTRAL PLANT AREA
Corrective Action: INVESTIGATION REPORT RECEIVED
Actual Date: 20040817
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: FMC CORPORATION
Address: 1125 COLEMAN AVE
Address 2: Not reported
EPA ID: CAD077184745
Area Name: CENTRAL PLANT AREA
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 20050729
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: FMC CORPORATION
Address: 1125 COLEMAN AVE
Address 2: Not reported
EPA ID: CAD077184745
Area Name: CENTRAL PLANT AREA
Corrective Action: CMS REPORT RECEIVED
Actual Date: 20050922
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: FMC CORPORATION
Address: 1125 COLEMAN AVE
Address 2: Not reported
EPA ID: CAD077184745
Area Name: CENTRAL PLANT AREA
Corrective Action: CMS COMPLETE
Actual Date: 20051220
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: FMC CORPORATION
Address: 1125 COLEMAN AVE
Address 2: Not reported
EPA ID: CAD077184745
Area Name: CENTRAL PLANT AREA
Corrective Action: DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY
Actual Date: 20060224
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported

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FMC CORPORATION (Continued) **1000840778**

Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Click this hyperlink while viewing on your computer to access
26 additional CORRACTS: record(s) in the EDR Site Report.

RCRA-SQG:

Date Form Received by Agency:	20040218
Handler Name:	FMC CORPORATION
Handler Address:	1125 COLEMAN AVE
Handler City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAD077184745
Contact Name:	ZAHRA M ZAHIRALESLAMZAD
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	408-289-3141
Contact Fax:	Not reported
Contact Email:	ZAHRA_ZAHIR@FMCSJ.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O. BOX 58123
Mailing City,State,Zip:	SANTA CLARA, CA 95052
Owner Name:	FMC CORPORATION
Owner Type:	Private
Operator Name:	FMC CORPORATION
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline

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FMC CORPORATION (Continued) **1000840778**

2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	Yes
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC

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FMC CORPORATION (Continued) **1000840778**

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D018
Waste Description: BENZENE

Waste Code: D028
Waste Description: 1,2-DICHLOROETHANE

Waste Code: D029
Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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FMC CORPORATION (Continued) **1000840778**

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

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Waste Code: F019
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FMC CORPORATION
Legal Status:	Private
Date Became Current:	19510101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FMC CORPORATION
Legal Status:	Private
Date Became Current:	19460101
Date Ended Current:	Not reported
Owner/Operator Address:	1735 MARKET STREET
Owner/Operator City,State,Zip:	PHILADELPHIA, PA 19103
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

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FMC CORPORATION (Continued) **1000840778**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FMC CORPORATION
Legal Status: Private
Date Became Current: 19510101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FMC CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 200 E RANDOLPH DR
Owner/Operator City,State,Zip: CHICAGO, IL 60601
Owner/Operator Telephone: 312-861-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FMC CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1125 COLEMAN AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-289-4422
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FMC CORPORATION
Legal Status: Private
Date Became Current: 19460101
Date Ended Current: Not reported
Owner/Operator Address: 1735 MARKET STREET
Owner/Operator City,State,Zip: PHILADELPHIA, PA 19103
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20040218
Handler Name: FMC CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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FMC CORPORATION (Continued) **1000840778**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19920831
Handler Name: F M C CORP	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19970814
Handler Name: F M C CORP	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19980210
Handler Name: F M C CORP	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19900409
Handler Name: FMC CORP - GROUND SYSTEMS DIVISION	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

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FMC CORPORATION (Continued) **1000840778**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920228
Handler Name: FMC CORP.-GROUND SYS.DIV.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940330
Handler Name: FMC-GROUND SYSTEMS DIVISION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960329
Handler Name: UNITED DEFENSE LP GROUND SYSTEMS DIV
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: FMC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: FMC CORPORATION

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FMC CORPORATION (Continued) **1000840778**

Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20020226
Handler Name: FMC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20040218
Handler Name: FMC CORPORATION	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332999
NAICS Description:	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING
NAICS Code:	336992
NAICS Description:	MILITARY ARMORED VEHICLE, TANK, AND TANK COMPONENT MANUFACTURING
NAICS Code:	56291
NAICS Description:	REMEDIATION SERVICES

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930504
Actual Return to Compliance Date:	19940503
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930915

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FMC CORPORATION (Continued) **1000840778**

Enforcement Identifier: 004
Date of Enforcement Action: 19930615
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890427
Actual Return to Compliance Date: 19890726
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19890605
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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FMC CORPORATION (Continued) **1000840778**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19930504
Actual Return to Compliance Date: 19940503
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930915

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FMC CORPORATION (Continued) **1000840778**

Enforcement Identifier: 004
Date of Enforcement Action: 19930615
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19911115
Actual Return to Compliance Date: 19920120
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920212
Enforcement Identifier: 003
Date of Enforcement Action: 19911210
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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FMC CORPORATION (Continued) **1000840778**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930504
Actual Return to Compliance Date: 19940503
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930915

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FMC CORPORATION (Continued) **1000840778**

Enforcement Identifier:	004
Date of Enforcement Action:	19930615
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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FMC CORPORATION (Continued) **1000840778**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19911115
Actual Return to Compliance Date: 19930504
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

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FMC CORPORATION (Continued) **1000840778**

Enforcement Identifier:	006
Date of Enforcement Action:	19940614
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	67000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	67000

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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FMC CORPORATION (Continued) **1000840778**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940503
Actual Return to Compliance Date: 19950228
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940915
Enforcement Identifier: 005
Date of Enforcement Action: 19940614
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930504
Actual Return to Compliance Date: 19940503
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930915

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FMC CORPORATION (Continued) **1000840778**

Enforcement Identifier:	004
Date of Enforcement Action:	19930615
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19890410
Actual Return to Compliance Date:	19890516
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19890508
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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FMC CORPORATION (Continued) **1000840778**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930504
Actual Return to Compliance Date: 19940503
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930915
Enforcement Identifier: 004
Date of Enforcement Action: 19930615
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

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FMC CORPORATION (Continued) **1000840778**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19911120
Actual Return to Compliance Date:	19930713
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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FMC CORPORATION (Continued) **1000840778**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19911115
Actual Return to Compliance Date:	19920120
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19940614
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	67000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	67000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19911115
Actual Return to Compliance Date:	19930504
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19920212

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FMC CORPORATION (Continued) **1000840778**

Enforcement Identifier:	003
Date of Enforcement Action:	19911210
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19930504
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940503
Scheduled Compliance Date:	19930915
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890427
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890726
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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FMC CORPORATION (Continued) **1000840778**

Evaluation Date:	19811022
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930504
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940503
Scheduled Compliance Date:	19930915
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910930
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920120
Scheduled Compliance Date:	19920212
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19951220
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930504
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

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FMC CORPORATION (Continued) **1000840778**

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940503
Scheduled Compliance Date: 19930915
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870404
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890427
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910930
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930504
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900917
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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FMC CORPORATION (Continued) **1000840778**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940503
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950228
Scheduled Compliance Date:	19940915
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930504
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940503
Scheduled Compliance Date:	19930915
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890410
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890516
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930504
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940503
Scheduled Compliance Date:	19930915
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19820917
Evaluation Responsible Agency:	State

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FMC CORPORATION (Continued) **1000840778**

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19911120
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930713
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910930
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920120
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910930
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930504
Scheduled Compliance Date:	19920212
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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FMC CORPORATION (Continued) **1000840778**

RCRA-SQG:

Date Form Received by Agency:		20040218
Handler Name:	FMC CORPORATION	
Handler Address:		1125 COLEMAN AVE
Handler City,State,Zip:		SAN JOSE, CA 95110
EPA ID:		CAD077184745
Contact Name:		ZAHRA M ZAHIRALESLAMZAD
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		408-289-3141
Contact Fax:		Not reported
Contact Email:		ZAHRA_ZAHIR@FMCSJ.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities, Corrective Action Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		P.O. BOX 58123
Mailing City,State,Zip:		SANTA CLARA, CA 95052
Owner Name:		FMC CORPORATION
Owner Type:		Private
Operator Name:		FMC CORPORATION
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Storage, Treatment
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Storage, Treatment
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported

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FMC CORPORATION (Continued) **1000840778**

202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	Yes
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM

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FMC CORPORATION (Continued) **1000840778**

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D018
Waste Description: BENZENE

Waste Code: D028
Waste Description: 1,2-DICHLOROETHANE

Waste Code: D029
Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS

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FMC CORPORATION (Continued) **1000840778**

CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Waste Code: F019
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: FMC CORPORATION
Legal Status: Private
Date Became Current: 19510101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FMC CORPORATION
Legal Status: Private
Date Became Current: 19460101
Date Ended Current: Not reported
Owner/Operator Address: 1735 MARKET STREET
Owner/Operator City,State,Zip: PHILADELPHIA, PA 19103
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FMC CORPORATION
Legal Status: Private

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FMC CORPORATION (Continued) **1000840778**

Date Became Current:	19510101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FMC CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	200 E RANDOLPH DR
Owner/Operator City,State,Zip:	CHICAGO, IL 60601
Owner/Operator Telephone:	312-861-6000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FMC CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1125 COLEMAN AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-289-4422
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FMC CORPORATION
Legal Status:	Private
Date Became Current:	19460101
Date Ended Current:	Not reported
Owner/Operator Address:	1735 MARKET STREET
Owner/Operator City,State,Zip:	PHILADELPHIA, PA 19103
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20040218
Handler Name: FMC CORPORATION	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

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FMC CORPORATION (Continued) **1000840778**

Electronic Manifest Broker: Not reported

Receive Date: 19920831
Handler Name: F M C CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19970814
Handler Name: F M C CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19980210
Handler Name: F M C CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900409
Handler Name: FMC CORP - GROUND SYSTEMS DIVISION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920228
Handler Name: FMC CORP.-GROUND SYS.DIV.
Federal Waste Generator Description: Large Quantity Generator

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FMC CORPORATION (Continued) **1000840778**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940330
Handler Name: FMC-GROUND SYSTEMS DIVISION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960329
Handler Name: UNITED DEFENSE LP GROUND SYSTEMS DIV
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: FMC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: FMC CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

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FMC CORPORATION (Continued) **1000840778**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020226
Handler Name: FMC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040218
Handler Name: FMC CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332999
NAICS Description: ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING

NAICS Code: 336992
NAICS Description: MILITARY ARMORED VEHICLE, TANK, AND TANK COMPONENT MANUFACTURING

NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930504
Actual Return to Compliance Date: 19940503
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930915
Enforcement Identifier: 004
Date of Enforcement Action: 19930615
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

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FMC CORPORATION (Continued) **1000840778**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890427
Actual Return to Compliance Date: 19890726
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19890605
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

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FMC CORPORATION (Continued) **1000840778**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19930504
Actual Return to Compliance Date: 19940503
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930915
Enforcement Identifier: 004
Date of Enforcement Action: 19930615
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

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FMC CORPORATION (Continued) **1000840778**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19911115
Actual Return to Compliance Date:	19920120
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19920212
Enforcement Identifier:	003
Date of Enforcement Action:	19911210
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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FMC CORPORATION (Continued) **1000840778**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930504
Actual Return to Compliance Date: 19940503
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930915
Enforcement Identifier: 004
Date of Enforcement Action: 19930615
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

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FMC CORPORATION (Continued) **1000840778**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

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FMC CORPORATION (Continued) **1000840778**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19911115
Actual Return to Compliance Date: 19930504
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19940614
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

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FMC CORPORATION (Continued) **1000840778**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 67000
Paid Amount: Not reported
Final Count: 1
Final Amount: 67000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

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FMC CORPORATION (Continued) **1000840778**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940503
Actual Return to Compliance Date: 19950228
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940915
Enforcement Identifier: 005
Date of Enforcement Action: 19940614
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930504
Actual Return to Compliance Date: 19940503
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930915
Enforcement Identifier: 004
Date of Enforcement Action: 19930615
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

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FMC CORPORATION (Continued) **1000840778**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19890410
Actual Return to Compliance Date: 19890516
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19890508
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

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FMC CORPORATION (Continued) **1000840778**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930504
Actual Return to Compliance Date:	19940503
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930915
Enforcement Identifier:	004
Date of Enforcement Action:	19930615
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

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FMC CORPORATION (Continued) **1000840778**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19911120
Actual Return to Compliance Date:	19930713
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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FMC CORPORATION (Continued) **1000840778**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19911115
Actual Return to Compliance Date: 19920120
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19940614
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 67000
Paid Amount: Not reported
Final Count: 1
Final Amount: 67000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19911115
Actual Return to Compliance Date: 19930504
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920212
Enforcement Identifier: 003
Date of Enforcement Action: 19911210
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

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FMC CORPORATION (Continued) **1000840778**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19930504
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940503
Scheduled Compliance Date: 19930915
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890427
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890726
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19811022
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported

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FMC CORPORATION (Continued) **1000840778**

Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930504
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940503
Scheduled Compliance Date:	19930915
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910930
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920120
Scheduled Compliance Date:	19920212
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19951220
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930504
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940503
Scheduled Compliance Date:	19930915
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

DRAFT

FMC CORPORATION (Continued) **1000840778**

Former Citation:	Not reported
Evaluation Date:	19870404
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890427
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910930
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930504
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900917
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940503
Evaluation Responsible Agency:	State
Found Violation:	Yes

DRAFT

FMC CORPORATION (Continued) **1000840778**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950228
Scheduled Compliance Date:	19940915
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930504
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940503
Scheduled Compliance Date:	19930915
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890410
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890516
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930504
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940503
Scheduled Compliance Date:	19930915
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19820917
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported

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FMC CORPORATION (Continued) **1000840778**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911120
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930713
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910930
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920120
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910930
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930504
Scheduled Compliance Date:	19920212
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

DRAFT

FMC CORPORATION (Continued) **1000840778**

US INST CONTROLS:

Name:	FMC CORPORATION
Address:	1125 COLEMAN AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAD077184745
Action Name:	Not reported
Action ID:	Not reported
Operable Unit:	Not reported
Actual Date:	Not reported
Contaminated Media:	Not reported
Event Code:	CA772GC
Contact Name:	ZAHRA M ZAHIRALESLAMZAD
Contact Telephone:	408-289-3141
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-GOVERNMENTAL CONTROL
Federal Facility:	Not reported
Fiscal Year:	Not reported
NPL Status:	Not reported
Superfund Alternative Agreement:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Name:	FMC CORPORATION
Address:	1125 COLEMAN AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAD077184745
Action Name:	Not reported
Action ID:	Not reported
Operable Unit:	Not reported
Actual Date:	Not reported
Contaminated Media:	Not reported
Event Code:	CA772GC
Contact Name:	ZAHRA M ZAHIRALESLAMZAD
Contact Telephone:	408-289-3141
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-GOVERNMENTAL CONTROL
Federal Facility:	Not reported
Fiscal Year:	Not reported
NPL Status:	Not reported
Superfund Alternative Agreement:	Not reported
Latitude:	Not reported
Longitude:	Not reported

US FIN ASSUR:

Name:	FMC CORPORATION
Address:	1125 COLEMAN AVE
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAD077184745
County:	Not reported
Mechanism type:	X
Mechanism Type Description:	STANDBY TRUST FUND
Cost estimate:	4473550
Face value:	0
Effective date:	2018-04-20 00:00:00
Provider:	US BANK N.A.
EPA region:	9

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FMC CORPORATION (Continued) **1000840778**

Name: FMC CORPORATION
Address: 1125 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAD077184745
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 4473550
Face value: 4473550
Effective date: 2006-05-12 00:00:00
Provider: CITIBANK, N.A.
EPA region: 9

2020 COR ACTION:
EPA ID: CAD077184745
Region: 9
Action: Remedy Construction

EMI:
Name: FMC CORPORATION - ORDNANCE DIV
Address: 1125 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 951030000
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 Smllr Tons/Yr: 0

Name: FMC CORPORATION - GROUND SYSTE
Address: 1125 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 951030000
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
SOX - Oxides of Sulphur Tons/Yr: 0

DRAFT

FMC CORPORATION (Continued) **1000840778**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: UNITED DEFENSE,L P-GROUND SYST
Address: 1125 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 951030000
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

Name: UNITED DEFENSE,L P-GROUND SYST
Address: 1125 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 951030000
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

Name: FMC CORPORATION
Address: 1125 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 951030000
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

DRAFT

FMC CORPORATION (Continued) **1000840778**

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

Name: FMC CORPORATION
Address: 1125 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 951030000
Year: 1999
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 Smllr Tons/Yr: 0

Name: FMC CORPORATION
Address: 1125 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 951030000
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 Smllr Tons/Yr: 0

Name: FMC CORPORATION
Address: 1125 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 951030000
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

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FMC CORPORATION (Continued) **1000840778**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FMC CORPORATION
Address:	1125 COLEMAN AVENUE
City,State,Zip:	SAN JOSE, CA 951030000
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
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 Smllr Tons/Yr:	0

Name:	FMC CORPORATION
Address:	1125 COLEMAN AVENUE
City,State,Zip:	SAN JOSE, CA 951030000
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 Smllr Tons/Yr:	0

Name:	FMC CORPORATION
Address:	1125 COLEMAN AVENUE
City,State,Zip:	SAN JOSE, CA 951030000
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	237
Air District Name:	BA

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FMC CORPORATION (Continued) **1000840778**

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 Smllr Tons/Yr:	0

Name:	FMC CORPORATION
Address:	1125 COLEMAN AVENUE
City,State,Zip:	SAN JOSE, CA 93657
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
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	FMC CORPORATION
Address:	1125 COLEMAN AVENUE
City,State,Zip:	SAN JOSE, CA 951030000
Site ID:	226871
CERS ID:	CAD077184745
CERS Description:	Hazardous Waste

Evaluation:

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:	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

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FMC CORPORATION (Continued) **1000840778**

Eval Source: ENVSTORHAZ,

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: 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,

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
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,

Name: FMC CORPORATION
Address: 1125 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110-1104
Site ID: 501182
CERS ID: 110001135771
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ZAHRA M ZAHIRALESLAMZAD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

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FMC CORPORATION (Continued) **1000840778**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: RICHARD HIGHLANDER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

367
WNW
1/2-1
0.755 mi.
3988 ft.

Relative:
Lower

Actual:
72 ft.

HADCO SANTA CLARA INC
445 EL CAMINO REAL
SANTA CLARA, CA 95050

RCRA-SQG **1000336467**
CA ENVIROSTOR **CAD982520421**
CA HIST LUST
FINDS
ECHO
CA EMI
CA WDS

RCRA-SQG:
Date Form Received by Agency: 20040210
Handler Name: SANMINA-SCI SANTA CLARA
Handler Address: 445 EL CAMINO REAL
Handler City,State,Zip: SANTA CLARA, CA 95050
EPA ID: CAD982520421
Contact Name: KHALID R RUHULLAH
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 408-892-0191
Contact Fax: Not reported
Contact Email: KHALID.RUHULLAH@SANMINA-SCI.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2068 BERING DR
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: SOBRATO DEVELOPMENT
Owner Type: Private
Operator Name: SANMINA-SCI
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No

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HADCO SANTA CLARA INC (Continued) **1000336467**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

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HADCO SANTA CLARA INC (Continued) **1000336467**

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D008
Waste Description: LEAD

Waste Code: D011
Waste Description: SILVER

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

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: RON DONATI
Legal Status: Municipal

DRAFT

HADCO SANTA CLARA INC (Continued) **1000336467**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SANMINA-SCI
Legal Status:	Private
Date Became Current:	19990608
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Municipal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOBRATO DEVELOPMENT
Legal Status:	Private
Date Became Current:	19880101
Date Ended Current:	Not reported
Owner/Operator Address:	2068 BERING DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SANMINA SANTA CLARA FACILITY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	445 EL CAMINO REAL
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95050
Owner/Operator Telephone:	408-241-9900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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HADCO SANTA CLARA INC (Continued) **1000336467**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SANMINA-SCI
Legal Status:	Private
Date Became Current:	19990608
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOBRATO DEVELOPMENT
Legal Status:	Private
Date Became Current:	19880101
Date Ended Current:	Not reported
Owner/Operator Address:	2068 BERING DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name:	SANMINA SANTA CLARA FACILITY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20040210
Handler Name:	SANMINA-SCI SANTA CLARA
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19890510
Handler Name:	SANMINA SANTA CLARA FACILITY
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

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HADCO SANTA CLARA INC (Continued) **1000336467**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19970815
Handler Name: SANMINA SANTA CLARA FACILITY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20000915
Handler Name: SANMINA SANTA CLARA FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900413
Handler Name: ZYCON CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920922
Handler Name: ZYCON CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

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HADCO SANTA CLARA INC (Continued) **1000336467**

Electronic Manifest Broker: Not reported

Receive Date: 19940718
Handler Name: ZYCON CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960401
Handler Name: ZYCON CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: HADCO SANTA CLARA, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: HADCO SANTA CLARA, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020225
Handler Name: SANMINA SANTA CLARA
Federal Waste Generator Description: Large Quantity Generator

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HADCO SANTA CLARA INC (Continued) **1000336467**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040210
Handler Name: SANMINA-SCI SANTA CLARA
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

ENVIROSTOR:
Name: HADCO SANTA CLARA, INC.
Address: 445 EL CAMINO REAL
City,State,Zip: SANTA CLARA, CA 95050
Facility ID: 71003722
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

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HADCO SANTA CLARA INC (Continued) **1000336467**

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.34859
Longitude: -121.9323
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982520421
Alias Type: EPA Identification Number
Alias Name: 110000484351
Alias Type: EPA (FRS #)
Alias Name: 71003722
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

HIST LUST SANTA CLARA:
Name: Santa Clara University
Address: 445 El Camino Real
City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W01N04
Oversite Agency: SCCDEH
Date Listed: 2005-02-14 00:00:00
Closed Date: Not reported

FINDS:
Registry ID: 110000484351

Click Here:

Environmental Interest/Information System:
NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that

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HADCO SANTA CLARA INC (Continued) **1000336467**

these facilities release directly to air, water, land, or that are transported off-site.
HAZARDOUS AIR POLLUTANT MAJOR
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid:	1000336467
Registry ID:	110000484351
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000484351
Name:	HADCO SANTA CLARA INC
Address:	445 EL CAMINO REAL
City,State,Zip:	SANTA CLARA, CA 95050

EMI:

Name:	ZYCON CORPORATION
Address:	445 EL CAMINO REAL
City,State,Zip:	SANTA CLARA, CA
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	4146
Air District Name:	BA
SIC Code:	3671
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ZYCON CORPORATION
Address:	445 EL CAMINO REAL
City,State,Zip:	SANTA CLARA, CA
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	4146
Air District Name:	BA
SIC Code:	3672
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	5

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HADCO SANTA CLARA INC (Continued) **1000336467**

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ZYCON CORPORATION
Address: 445 EL CAMINO REAL
City,State,Zip: SANTA CLARA, CA
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 4146
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ZYCON CORPORATION
Address: 445 EL CAMINO REAL
City,State,Zip: SANTA CLARA, CA
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 4146
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SANMINA - SANTA CLARA
Address: 445 EL CAMINO REAL
City,State,Zip: SANTA CLARA, CA
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 12722
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

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HADCO SANTA CLARA INC (Continued) **1000336467**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	22
Reactive Organic Gases Tons/Yr:	18
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SANMINA - SANTA CLARA
Address:	445 EL CAMINO REAL
City,State,Zip:	SANTA CLARA, CA
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	12722
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	22
Reactive Organic Gases Tons/Yr:	18
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SANMINA - SANTA CLARA
Address:	445 EL CAMINO REAL
City,State,Zip:	SANTA CLARA, CA
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	12722
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	23
Reactive Organic Gases Tons/Yr:	16
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SANMINA - SANTA CLARA
Address:	445 EL CAMINO REAL
City,State,Zip:	SANTA CLARA, CA
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	12722
Air District Name:	BA

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HADCO SANTA CLARA INC (Continued) **1000336467**

SIC Code:	3672
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	23
Reactive Organic Gases Tons/Yr:	16
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

WDS:

Name:	SANMINA SANTA CLARA FACILITY
Address:	445 El Camino Real
City:	SANTA CLARA
Facility ID:	San Francisco Bay 43I016232
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4082419900
Facility Contact:	Not reported
Agency Name:	SANMINA SANTA CLARA FACILITY
Agency Address:	445 El Camino Real
Agency City,St,Zip:	Santa Clara 950504366
Agency Contact:	AASHA SACHDEV
Agency Telephone:	4082419900
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best

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HADCO SANTA CLARA INC (Continued) **1000336467**

management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

AX368 **SANTA CLARA COUNTY JAIL** **CA RESPONSE** **S103636914**
NE **180 WEST HEDDING STREET** **CA ENVIROSTOR** **N/A**
1/2-1 **SAN JOSE, CA 95110**
0.802 mi.
4233 ft. **Site 1 of 3 in cluster AX**

Relative:
Lower

Actual:
68 ft.

RESPONSE:

Name:	SANTA CLARA COUNTY JAIL
Address:	180 WEST HEDDING STREET
City,State,Zip:	SAN JOSE, CA 95110
Facility ID:	43920002
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	3.4
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Karen Toth
Division Branch:	Cleanup Berkeley
Site Code:	Not reported
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	27
Senate:	15
Special Program Status:	Not reported
Status:	Certified
Status Date:	09/01/1983
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	37.35120
Longitude:	-121.9059
APN:	230-37-034, 230-37-041
Past Use:	PRISON
Potential COC :	Polychlorinated biphenyls (PCBs
Confirmed COC:	NONE SPECIFIED
Potential Description:	CSS
Alias Name:	SANTA CLARA GENERAL SERVICES
Alias Type:	Alternate Name
Alias Name:	230-37-034
Alias Type:	APN
Alias Name:	230-37-041
Alias Type:	APN
Alias Name:	110033609922
Alias Type:	EPA (FRS #)
Alias Name:	43920002
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	09/01/1983
Comments:	Site was certified as requiring no further action because PCB

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SANTA CLARA COUNTY JAIL (Continued) **S103636914**

contaminated soils had been removed from the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/02/2002
Comments: A site screening was conducted which confirmed that PCB contaminated soils were removed in 1983 and that no other releases have occurred.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 09/01/1983
Comments: A cleanup level of 100 micrograms per square foot was chosen for the wipe tests. After cleanup, the areas tested were between non-detect and 25 micrograms per square foot.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: SANTA CLARA COUNTY JAIL
Address: 180 WEST HEDDING STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43920002
Status: Certified
Status Date: 09/01/1983
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 3.4
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.35120
Longitude: -121.9059
APN: 230-37-034, 230-37-041
Past Use: PRISON
Potential COC: Polychlorinated biphenyls (PCBs
Confirmed COC: NONE SPECIFIED
Potential Description: CSS

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SANTA CLARA COUNTY JAIL (Continued) **S103636914**

Alias Name: SANTA CLARA GENERAL SERVICES
Alias Type: Alternate Name
Alias Name: 230-37-034
Alias Type: APN
Alias Name: 230-37-041
Alias Type: APN
Alias Name: 110033609922
Alias Type: EPA (FRS #)
Alias Name: 43920002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/01/1983
Comments: Site was certified as requiring no further action because PCB contaminated soils had been removed from the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/02/2002
Comments: A site screening was conducted which confirmed that PCB contaminated soils were removed in 1983 and that no other releases have occurred.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 09/01/1983
Comments: A cleanup level of 100 micrograms per square foot was chosen for the wipe tests. After cleanup, the areas tested were between non-detect and 25 micrograms per square foot.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AX369 **SANTA CLARA COUNTY JAIL** **CA HIST Cal-Sites** **S105628347**
NE **180 WEST HEDDING STREET** **N/A**
1/2-1 **SAN JOSE, CA 95110**
0.802 mi.
4233 ft. **Site 2 of 3 in cluster AX**

Relative: Calsite:
Lower
Actual: Name: SANTA CLARA COUNTY JAIL
68 ft. Address: 180 WEST HEDDING STREET
City: SAN JOSE
Region: BERKELEY
Facility ID: 43920002
Facility Type: RP
Type: RESPONSIBLE PARTY

DRAFT

SANTA CLARA COUNTY JAIL (Continued) **S105628347**

Branch:	NC
Branch Name:	NORTH COAST
File Name:	Not reported
State Senate District:	09011983
Status:	CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name:	CERTIFIED
Lead Agency:	DEPT OF TOXIC SUBSTANCES CONTROL
NPL:	Not Listed
SIC Code:	92
SIC Name:	JUSTICE, PUBLIC ORDER & SAFETY
Access:	Controlled
Cortese:	Not reported
Hazardous Ranking Score:	Not reported
Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Unknown
Staff Member Responsible for Site:	KHILF
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	SF
Region Water Control Board Name:	SAN FRANCISCO BAY
Lat/Long Direction:	Not reported
Lat/Long (dms):	0 0 0 / 0 0 0
Lat/long Method:	Not reported
Lat/Long Description:	Not reported
State Assembly District Code:	23
State Senate District Code:	13
Facility ID:	43920002
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09011983
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43920002
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09011983

DRAFT

SANTA CLARA COUNTY JAIL (Continued) **S105628347**

Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	180 WEST HEDDING STREET
Alternate City,St,Zip:	SAN JOSE, CA 95110
Alternate Address:	1555 BERGER DRIVE - BUILDING 3
Alternate City,St,Zip:	SAN JOSE, CA 95112
Background Info:	In 1983 the Santa Clara County Jail had three transformers (located on the roof, in the basement and near a prisoner holding area) that leaked small quantities ("a teaspoonful to less than a coffee cupful") of polychlorinated biphenyl (PCB) contaminated oil. The contamination of the three spots ranged from 12 micrograms per sample to 6,600 micrograms per sample before cleanup.
Comments Date:	09011983
Comments:	CERT and RA - A cleanup level of 100 micrograms per square foot
Comments Date:	09011983
Comments:	was chosen for the wipe tests. After cleanup, the areas tested
Comments Date:	09011983
Comments:	were between non-detect and 25 micrograms per square foot. The
Comments Date:	09011983
Comments:	cleanup was completed by September 1, 1983 and was certified.
ID Name:	Not reported
ID Value:	Not reported
Alternate Name:	SANTA CLARA COUNTY JAIL
Alternate Name:	SANTA CLARA GENERAL SERVICES
Alternate Name:	Not reported
Special Programs Code:	Not reported
Special Programs Name:	Not reported

AX370 **GEORGE L. RICHEY US ARMY RESERVE CENTER** **CA ENVIROSTOR** **S104735531**
NE **155 WEST HEDDING STREET** **CA HIST Cal-Sites** **N/A**
1/2-1 **SAN JOSE, CA 95110**
0.814 mi.
4297 ft. **Site 3 of 3 in cluster AX**

Relative:
Lower

Actual:
67 ft.

ENVIROSTOR:

Name:	GEORGE L. RICHEY US ARMY RESERVE CENTER
Address:	155 WEST HEDDING STREET
City,State,Zip:	SAN JOSE, CA 95110
Facility ID:	43970004
Status:	No Further Action
Status Date:	06/09/2016
Site Code:	201108
Site Type:	Military Evaluation

DRAFT

GEORGE L. RICHEY US ARMY RESERVE CENTER (Continued) **S104735531**

Site Type Detailed: Open Base
Acres: 8.6
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Charles Ridenour
Division Branch: Cleanup Sacramento
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 37.35255
Longitude: -121.9064
APN: NONE SPECIFIED
Past Use: UNDERGROUND STORAGE TANKS, VEHICLE MAINTENANCE
Potential COC: * OIL/WATER SEPARATION SLUDGE * HYDROCARBON SOLVENTS * UNSPECIFIED SLUDGE WASTE * WASTE OIL & MIXED OIL * HALOGENATED SOLVENTS No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: GEORGE RICHEY USARC
Alias Type: Alternate Name
Alias Name: USARC, SAN JOSE
Alias Type: Alternate Name
Alias Name: CA8210490407
Alias Type: EPA Identification Number
Alias Name: 110019005253
Alias Type: EPA (FRS #)
Alias Name: T0608520795
Alias Type: GeoTracker Global ID
Alias Name: 201108
Alias Type: Project Code (Site Code)
Alias Name: 43970004
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 06/09/2016
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Calsite:
Name: GEORGE L. RICHEY US ARMY RESERVE CENTER

DRAFT

GEORGE L. RICHEY US ARMY RESERVE CENTER (Continued) **S104735531**

Address:	155 WEST HEDDING STREET
City:	SAN JOSE
Region:	SACRAMENTO
Facility ID:	43970004
Facility Type:	OPEN
Type:	OPEN MILITARY BASE
Branch:	NO
Branch Name:	OMF-NORTHERN CALIF
File Name:	USARC, SAN JOSE
State Senate District:	07011998
Status:	ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name:	ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency:	DEPT OF TOXIC SUBSTANCES CONTROL
NPL:	Not Listed
SIC Code:	97
SIC Name:	NATIONAL SECURITY/INTERNATIONAL AFFAIRS
Access:	Controlled
Cortese:	Not reported
Hazardous Ranking Score:	Not reported
Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Unknown
Staff Member Responsible for Site:	Not reported
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	Not reported
Region Water Control Board Name:	Not reported
Lat/Long Direction:	Not reported
Lat/Long (dms):	0 0 0 / 0 0 0
Lat/long Method:	Not reported
Lat/Long Description:	Not reported
State Assembly District Code:	23
State Senate District Code:	10
Facility ID:	43970004
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	BASWD
Proposed Budget:	0
AWP Completion Date:	07012005
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	155 WEST HEDDING STREET
Alternate City,St,Zip:	SAN JOSE, CA 95110

DRAFT

GEORGE L. RICHEY US ARMY RESERVE CENTER (Continued) **S104735531**

Background Info:	Facility size is approx 7.0 acres. Sites include a grease rack a nd inactive vehicle wash rack. A draft PA was completed in Febru ary 1999 and a final SI work plan was prepared in August 2000. T he grease rack was constructed in the early 1950s and is no longe r used. The Army considers the vehicle wash rack and oil water s eperator to be a compliance (RCRA) issue for funding purposes. T he wash rack pad and oil water seperator were removed on August 1 5, 2000. Shallow soil sampling was conducted around the grease r ack in 1997. A UST (fuel tank) was closed by County in the early 1990s. Contaminants of concern are primarily grease oil, fuels and solvents. Ground water is relatively shallow, approx 60 ft b elow ground surface. Impacts to groundwater from grease rack are unknown, but will be determined by the August 2000 SI field work.
Comments Date:	09012000
Comments:	PA/SI Work in progress.
ID Name:	EPA IDENTIFICATION NUMBER
ID Value:	CA8210490 40
Alternate Name:	GEORGE RICHEY USARC
Alternate Name:	USARC, SAN JOSE
Alternate Name:	GEORGE L. RICHEY US ARMY RESERVE CENTER
Alternate Name:	Not reported
Special Programs Code:	DSMOA
Special Programs Name:	DEFENSE MEMORANDUM OF AGREEMENT

371
SE
1/2-1
0.850 mi.
4489 ft.

SAN JOSE SPORTS ARENA
525 WEST SANTA CLARA STREET
SAN JOSE, CA 95110

CA RESPONSE **S105954447**
CA ENVIROSTOR **N/A**
CA HIST Cal-Sites
CA DEED

Relative:
Higher

Actual:
87 ft.

RESPONSE:

Name:	SAN JOSE SPORTS ARENA
Address:	525 WEST SANTA CLARA STREET
City,State,Zip:	SAN JOSE, CA 95110
Facility ID:	43730007
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	22
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Claude Jemison
Supervisor:	Cheryl Prowell
Division Branch:	Cleanup Berkeley
Site Code:	200154
Site Mgmt. Req.:	REM, DAY, HOS, EX, GW, OIL, NOWN, NDAM, NDEV, NSUB, HS, SCH, FOOD, COV, RES
Assembly:	27
Senate:	15
Special Program Status:	Not reported
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	06/20/1997
Restricted Use:	YES
Funding:	Responsible Party
Latitude:	37.33417
Longitude:	-121.9031
APN:	259-28-031, 259-28-041, 259-28-043, 259-28-044, 259-28-060, 259-28031, 259-37-004, 259-37-043, 259-37-044, 259-37-058,

DRAFT

SAN JOSE SPORTS ARENA (Continued) **S105954447**

	259-37-059, 259-37-060, 77-630-032
Past Use:	MANUFACTURED GAS PLANT, VEHICLE MAINTENANCE
Potential COC :	Benzene Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL Ethylbenzene Toluene Xylenes
Confirmed COC:	Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Ethylbenzene Benzene Lead TPH-MOTOR OIL Xylenes
Potential Description:	OTH, SOIL
Alias Name:	ARENA GREEN
Alias Type:	Alternate Name
Alias Name:	Compaq Stadium
Alias Type:	Alternate Name
Alias Name:	HP Pavillion
Alias Type:	Alternate Name
Alias Name:	PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM
Alias Type:	Alternate Name
Alias Name:	PG&E - SAN JOSE #1
Alias Type:	Alternate Name
Alias Name:	PG&E SAN JOSE MUNICIPAL STADIUM
Alias Type:	Alternate Name
Alias Name:	259-28-031
Alias Type:	APN
Alias Name:	259-28-041
Alias Type:	APN
Alias Name:	259-28-043
Alias Type:	APN
Alias Name:	259-28-044
Alias Type:	APN
Alias Name:	259-28-060
Alias Type:	APN
Alias Name:	259-28031
Alias Type:	APN
Alias Name:	259-37-004
Alias Type:	APN
Alias Name:	259-37-043
Alias Type:	APN
Alias Name:	259-37-044
Alias Type:	APN
Alias Name:	259-37-058
Alias Type:	APN
Alias Name:	259-37-059
Alias Type:	APN
Alias Name:	259-37-060
Alias Type:	APN
Alias Name:	77-630-032
Alias Type:	APN
Alias Name:	CAD981415904
Alias Type:	EPA Identification Number
Alias Name:	110033609888
Alias Type:	EPA (FRS #)
Alias Name:	200154
Alias Type:	Project Code (Site Code)
Alias Name:	43730007
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction - Site Inspection/Visit

DRAFT

SAN JOSE SPORTS ARENA (Continued) **S105954447**

Completed Date: 05/30/2012
Comments: DTSC conducted its annual site visit to check the condition of the cap over contaminated soil and to verify compliance with the restrictions and requirements of the Land Use Covenant. During the inspection, numerous cracks were observed in the Hewlett Packard Pavilion parking lot. The cap consists of two feet of fill and clay and is overlaid with asphalt for use as a parking lot. The observed cracks appeared to only be in the asphalt, and the cap appears to remain protective of human health. There was no evidence of any activities prohibited by the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/15/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/16/2009
Comments: Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/30/2010
Comments: The Site is the location of a sports arena, adjacent park, and parking lot. Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces, just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/06/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/23/2003
Comments: A Deed Restriction limiting future use of property including the material encapsulation areas which requires no disturbance of the encapsulated areas and the slurry wall. If the areas are disturbed, DTSC is to be notified, a health and safety plan prepared, the material from the encapsulation area will be handled properly, and repairs to the area will be done as quickly as possible.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/27/2007

DRAFT

SAN JOSE SPORTS ARENA (Continued) **S105954447**

Comments: No problems noted during inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/06/2018
Comments: This email is an update from the City of San Jose about a Terradex alert for an excavation to repair a leak near a fire hydrant. Excavation is in the street and the activity does not require a Soil Management Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/30/2020
Comments: Notification of excavation in cap area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/24/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/24/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/23/2014
Comments: A letter reminding the City of San Jose to perform annual inspection of the san jose sport arena.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit

DRAFT

SAN JOSE SPORTS ARENA (Continued) **S105954447**

Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/28/2015
Comments: The City of San Jose notified DTSC in an email of its plans to repair asphalt at the site, which is currently the location of the San Jose Arena (SAP Center). An attachment was included with the email shown the locations where the asphalt repairs would be done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 07/21/2006
Comments: Comments on the report were: a soil management plan is required; asphalt removal, if needed and liquifaction issues for the SE corner will need to be addressed, and any other project ("Ball Park") that might involve a parking structure to be added to the parking lot at the HP pavilion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/27/2003
Comments: Site Screening completed which recommended No Further Action. The soil remediation was completed in 1992 by a paved parking lot system, slurry wall around the Arena footprint, and soil cap at the Arena Green. The site was approved as closed by RWQCB in 1997. A deed restriction was recorded by DTSC in May 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE

DRAFT

SAN JOSE SPORTS ARENA (Continued) **S105954447**

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/15/2017
Comments: Joseph Lovewell performed an annual site inspection on behalf of the City of San Jose on June 5, 2017 and submitted a report to DTSC documenting that there have been changes in land use since the last inspection and the property is in compliance with the restrictions and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/17/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 05/02/2008
Comments: The remedy (cap) continues to be protective of public health, safety and the aenvironment. the next 5 year review is due March 2013.

DRAFT

SAN JOSE SPORTS ARENA (Continued) **S105954447**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/20/1991
Comments: Report of Completion of Interim Remedial Measure/Removal Action (IRM/RA). Polynuclear aromatic hydrocarbons (PAHs) contaminated soil (23,000 cubic yards(CY)) resulting from a former PG&E gas manufacturing site was excavated and encapsulated into the nearby parking lots. Gasoline contaminated soil (17,000 CY) was also excavated and stockpiled nearby for vapor extraction treatment. The excavated area was backfilled with clean fill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/28/1991
Comments: Completion of Phase I Construction Documentation Report. Required a deed restriction to be filed. PNA contaminated soil from a former PG&E site was excavated and encapsulated into a nearby parking lot. Gasoline contaminated soil was also excavated and stockpiled on a nearby lot for vapor extraction treatment. The excavated areas were backfilled with clean soil. The volume of excavation for PNA contaminated soil was approximately 23,000 cubic yards. The volume of excavation for gasoline contaminated soil was approximately 17,000 cubic yards. Groundwater treatment was performed under San Francisco RWQCB's requirements. Current files at the RWQCB list the site closed on 06/20/97.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: SAN JOSE SPORTS ARENA
Address: 525 WEST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43730007
Status: Certified O&M - Land Use Restrictions Only
Status Date: 06/20/1997
Site Code: 200154
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 22
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15

DRAFT

SAN JOSE SPORTS ARENA (Continued) **S105954447**

Special Program:	Not reported
Restricted Use:	YES
Site Mgmt Req:	REM, DAY, HOS, EX, GW, OIL, NOWN, NDAM, NDEV, NSUB, HS, SCH, FOOD, COV, RES
Funding:	Responsible Party
Latitude:	37.33417
Longitude:	-121.9031
APN:	259-28-031, 259-28-041, 259-28-043, 259-28-044, 259-28-060, 259-28031, 259-37-004, 259-37-043, 259-37-044, 259-37-058, 259-37-059, 259-37-060, 77-630-032
Past Use:	MANUFACTURED GAS PLANT, VEHICLE MAINTENANCE
Potential COC:	Benzene Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL Ethylbenzene Toluene Xylenes
Confirmed COC:	Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Ethylbenzene Benzene Lead TPH-MOTOR OIL Xylenes
Potential Description:	OTH, SOIL
Alias Name:	ARENA GREEN
Alias Type:	Alternate Name
Alias Name:	Compaq Stadium
Alias Type:	Alternate Name
Alias Name:	HP Pavillion
Alias Type:	Alternate Name
Alias Name:	PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM
Alias Type:	Alternate Name
Alias Name:	PG&E - SAN JOSE #1
Alias Type:	Alternate Name
Alias Name:	PG&E SAN JOSE MUNICIPAL STADIUM
Alias Type:	Alternate Name
Alias Name:	259-28-031
Alias Type:	APN
Alias Name:	259-28-041
Alias Type:	APN
Alias Name:	259-28-043
Alias Type:	APN
Alias Name:	259-28-044
Alias Type:	APN
Alias Name:	259-28-060
Alias Type:	APN
Alias Name:	259-28031
Alias Type:	APN
Alias Name:	259-37-004
Alias Type:	APN
Alias Name:	259-37-043
Alias Type:	APN
Alias Name:	259-37-044
Alias Type:	APN
Alias Name:	259-37-058
Alias Type:	APN
Alias Name:	259-37-059
Alias Type:	APN
Alias Name:	259-37-060
Alias Type:	APN
Alias Name:	77-630-032
Alias Type:	APN
Alias Name:	CAD981415904
Alias Type:	EPA Identification Number
Alias Name:	110033609888

DRAFT

SAN JOSE SPORTS ARENA (Continued) **S105954447**

Alias Type: EPA (FRS #)
Alias Name: 200154
Alias Type: Project Code (Site Code)
Alias Name: 43730007
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/30/2012
Comments: DTSC conducted its annual site visit to check the condition of the cap over contaminated soil and to verify compliance with the restrictions and requirements of the Land Use Covenant. During the inspection, numerous cracks were observed in the Hewlett Packard Pavilion parking lot. The cap consists of two feet of fill and clay and is overlaid with asphalt for use as a parking lot. The observed cracks appeared to only be in the asphalt, and the cap appears to remain protective of human health. There was no evidence of any activities prohibited by the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/15/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/16/2009
Comments: Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/30/2010
Comments: The Site is the location of a sports arena, adjacent park, and parking lot. Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces, just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/06/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/23/2003
Comments: A Deed Restriction limiting future use of property including the material encapsulation areas which requires no disturbance of the

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SAN JOSE SPORTS ARENA (Continued) **S105954447**

encapsulated areas and the slurry wall. If the areas are disturbed, DTSC is to be notified, a health and safety plan prepared, the material from the encapsulation area will be handled properly, and repairs to the area will be done as quickly as possible.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/27/2007
Comments: No problems noted during inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/06/2018
Comments: This email is an update from the City of San Jose about a Terradex alert for an excavation to repair a leak near a fire hydrant. Excavation is in the street and the activity does not require a Soil Management Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/30/2020
Comments: Notification of excavation in cap area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/24/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/24/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE

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SAN JOSE SPORTS ARENA (Continued) **S105954447**

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/23/2014
Comments: A letter reminding the City of San Jose to perform annual inspection of the san jose sport arena.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/28/2015
Comments: The City of San Jose notified DTSC in an email of its plans to repair asphalt at the site, which is currently the location of the San Jose Arena (SAP Center). An attachment was included with the email shown the locations where the asphalt repairs would be done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 07/21/2006
Comments: Comments on the report were: a soil management plan is required; asphalt removal, if needed and liquifaction issues for the SE corner will need to be addressed, and any other project ("Ball Park") that might involve a parking structure to be added to the parking lot at the HP pavilion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/27/2003
Comments: Site Screening completed which recommended No Further Action. The soil remediation was completed in 1992 by a paved parking lot system, slurry wall around the Arena footprint, and soil cap at the Arena Green. The site was approved as closed by RWQCB in 1997. A deed restriction was recorded by DTSC in May 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/17/2018

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SAN JOSE SPORTS ARENA (Continued) **S105954447**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/15/2017
Comments: Joseph Lovewell performed an annual site inspection on behalf of the City of San Jose on June 5, 2017 and submitted a report to DTSC documenting that there have been changes in land use since the last inspection and the property is in compliance with the restrictions and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/17/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report

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SAN JOSE SPORTS ARENA (Continued) **S105954447**

Completed Date: 07/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 05/02/2008
Comments: The remedy (cap) continues to be protective of public health, safety and the aenvironment. the next 5 year review is due March 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/20/1991
Comments: Report of Completion of Interim Remedial Measure/Removal Action (IRM/RA). Polynuclear aromatic hydrocarbons (PAHs) contaminated soil (23,000 cubic yards(CY)) resulting from a former PG&E gas manufacturing site was excavated and encapsulated into the nearby parking lots. Gasoline contaminated soil (17,000 CY) was also excavated and stockpiled nearby for vapor extraction treatment. The excavated area was backfilled with clean fill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/28/1991
Comments: Completion of Phase I Construction Documentation Report. Required a deed restriction to be filed. PNA contaminated soil from a former PG&E site was excavated and encapsulated into a nearby parking lot. Gasoline contaminated soil was also excavated and stockpiled on a nearby lot for vapor extraction treatment. The excavated areas were backfilled with clean soil. The volume of excavation for PNA contaminated soil was approximately 23,000 cubic yards. The volume of excavation for gasoline contaminated soil was approximately 17,000 cubic yards. Groundwater treatment was performed under San Francisco RWQCB's requirements. Current files at the RWQCB list the site closed on 06/20/97.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Calsite:
Name: SAN JOSE SPORTS ARENA
Address: 525 WEST SANTA CLARA STREET
City: SAN JOSE
Region: BERKELEY
Facility ID: 43730007
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC

SAN JOSE SPORTS ARENA (Continued) **S105954447**

Branch Name:	NORTH COAST
File Name:	Not reported
State Senate District:	06201997
Status:	CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES IMPLEMENTED, REMEDIATION CONTINUES
Status Name:	CERTIFIED / OPERATION & MAINTENANCE
Lead Agency:	REGIONAL WATER QUALITY CONTROL BOARD
NPL:	Not reported
SIC Code:	73
SIC Name:	BUSINESS SERVICES
Access:	Controlled
Cortese:	Not reported
Hazardous Ranking Score:	Not reported
Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Not reported
Staff Member Responsible for Site:	KHILF
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	SF
Region Water Control Board Name:	SAN FRANCISCO BAY
Lat/Long Direction:	Not reported
Lat/Long (dms):	0 0 0 / 0 0 0
Lat/long Method:	Not reported
Lat/Long Description:	Not reported
State Assembly District Code:	23
State Senate District Code:	13
Facility ID:	43730007
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	SOIL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06201991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	30000
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	PNA AND GASOLINE CONTAMINATED SOIL EXCAVATED.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43730007
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06201991

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SAN JOSE SPORTS ARENA (Continued) **S105954447**

Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43730007
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05232003
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43730007
Activity:	5YEAR
Activity Name:	FIVE-YEAR REVIEW REQUIRED BY CERCLA
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	05312008
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported

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SAN JOSE SPORTS ARENA (Continued) **S105954447**

Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	W. SANTA CLARA & N. AUTUMN ST
Alternate City,St,Zip:	SAN JOSE, CA 95110
Alternate Address:	BETWEEN SP RR AND NORTH AUTUMN
Alternate City,St,Zip:	SAN JOSE, CA 95110
Alternate Address:	NORTH OF WEST SANTA CLARA STREET
Alternate City,St,Zip:	SAN JOSE, CA 95110
Alternate Address:	WEST, JOHN & MONTGOMERY STREET
Alternate City,St,Zip:	Not reported
Alternate Address:	525 WEST SANTA CLARA STREET
Alternate City,St,Zip:	SAN JOSE, CA 95110
Background Info:	The current address on the building is 525 West Santa Clara Street. The site is bounded by Autumn Street to the east; West Santa Clara Street to the south; Julian Street, Montgomery Street, and St. John Street to the north; and the Southern Pacific Railroad tracks to the west. In May 1987, a site screening identified contaminants in the soil as polycyclic aromatic hydrocarbons (PAH's) from a former Pacific Gas & Electric (PG&E) site with concentrations ranging from non-detect to above 3,000 ppm in localized areas. EPA completed screening site inspection in 1989. The City of San Jose Redevelopment Agency (SJRA) acquired 22 parcels in a former industrial area in downtown San Jose that had a former Pacific Gas & Electric (PG&E) coal gasification plant, various automobile repair and service businesses, underground storage tanks, oil/water clarifers, and drums.
Comments Date:	05041987
Comments:	Site Screening Done: Contaminants - PNA's (2-180 ppm),
Comments Date:	05041987
Comments:	PB (160-1400 ppm), AS (14-29 ppm), HG (less than 0.10-2.5 ppm)
Comments Date:	05041987
Comments:	& CN (less than 1.0 ppm).
Comments Date:	05232003
Comments:	A Deed Restriction limiting future use of property including the
Comments Date:	05232003
Comments:	material encapsulation areas was filed in May 2003 which
Comments Date:	05232003
Comments:	requires no disturbance of the encapsulated areas and the slurry
Comments Date:	05232003
Comments:	wall. If the areas are disturbed, DTSC is to be notified, a
Comments Date:	05232003
Comments:	health and safety plan prepared, the material from the
Comments Date:	05232003
Comments:	encapsulation area will be handled properly, and repairs to the
Comments Date:	05232003
Comments:	area will be done as quickly as possible.
Comments Date:	06201991
Comments:	PEA COMPLETED: DHS approval of site workplan and Health & Safety
Comments Date:	06201991
Comments:	plan. RP excavated PNA and gasoline contaminated soil and
Comments Date:	06201991

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SAN JOSE SPORTS ARENA (Continued) **S105954447**

Comments:	backfilled with clean fill. GW treatment will be performed
Comments Date:	06201991
Comments:	later by RP under SF RWQCB's requirement. Groundwater treatment
Comments Date:	06201991
Comments:	was performed under San Francisco RWQCB's requirements. Current
Comments Date:	06201991
Comments:	files at the RWQCB list the site closed on 06/20/97.
Comments Date:	09061989
Comments:	Site Screening Done: EPA completed Screening Site Inspection
Comments Date:	09061989
Comments:	(SSI) and recommends Listing Site Inspection (LSI).
Comments Date:	12201990
Comments:	RA Soil: PNA contaminated soil from a former PG&E site was
Comments Date:	12201990
Comments:	excavated and encapsulated into a nearby parking lot.
Comments Date:	12201990
Comments:	Gasoline contaminated soil was also excavated and stockpiled
Comments Date:	12201990
Comments:	on a nearby lot for vapor extraction treatment. The
Comments Date:	12201990
Comments:	excavated areas were backfilled with clean soil. The
Comments Date:	12201990
Comments:	volume of excavation for PNA contaminated soil was
Comments Date:	12201990
Comments:	approximately 3,000 cubic yards. The volume of excavation
Comments Date:	12201990
Comments:	for gasoline contaminated soil was approximately 17,000
Comments Date:	12201990
Comments:	cubic yards.
ID Name:	EPA IDENTIFICATION NUMBER
ID Value:	CAD981415904
Alternate Name:	SAN JOSE SPORTS ARENA
Alternate Name:	PG&E SAN JOSE MUNICIPAL STADIUM
Alternate Name:	PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM
Alternate Name:	PG&E - SAN JOSE #1
Alternate Name:	ARENA GREEN
Alternate Name:	Not reported
Special Programs Code:	Not reported
Special Programs Name:	Not reported

DEED:

Name:	SAN JOSE SPORTS ARENA
Address:	525 WEST SANTA CLARA STREET
City,State,Zip:	SAN JOSE, CA 95110
Envirostor ID:	43730007
Area:	PROJECT WIDE
Sub Area:	Not reported
Site Type:	STATE RESPONSE
Status:	CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency:	Not reported
Covenant Uploaded:	Not reported
Deed Date(s):	Not reported
File Name:	Envirostor Land Use Restrictions

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372
ESE
1/2-1
0.900 mi.
4750 ft.

FMC CORP SAN JOSE ORDNANCE PLT
333 WEST JULIAN STREET
SAN JOSE, CA 95110

CA ENVIROSTOR
CA CPS-SLIC
CA CERS

S106235203
N/A

Relative:
Lower

Actual:
76 ft.

ENVIROSTOR:

Name:	FMC CORP SAN JOSE ORDNANCE PLT
Address:	333 WEST JULIAN STREET
City,State,Zip:	SAN JOSE, CA 95110
Facility ID:	43370005
Status:	Refer: RWQCB
Status Date:	01/14/1991
Site Code:	200225
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	9.2
NPL:	NO
Regulatory Agencies:	HWMP, RWQCB 2 - San Francisco Bay
Lead Agency:	RWQCB 2 - San Francisco Bay
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	* Site Char & Assess Grant (CERCLA 104)
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.33717
Longitude:	-121.8998
APN:	259-24-024, 259-24-025, 259-24-035, 259-30-091
Past Use:	AEROSPACE MANUFACTURING/MAINTENANCE, LABORATORIES- UNSPECIFIED, MANUFACTURING - INDUSTRIAL MACHINERY, RESEARCH - AEROSPACE, RESEARCH - WEAPONS
Potential COC:	Asbestos Containing Materials (ACM Lead Tetrachloroethylene (PCE TPH-diesel TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans 1,1,2-Trichloroethane
Confirmed COC:	Asbestos Containing Materials (ACM 1,1,2-Trichloroethane Tetrachloroethylene (PCE TPH-diesel 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Lead TPH-MOTOR OIL
Potential Description:	OTH, SOIL
Alias Name:	SOBRATO DEVELOPMENT COMPANY
Alias Type:	Alternate Name
Alias Name:	259-24-024
Alias Type:	APN
Alias Name:	259-24-025
Alias Type:	APN
Alias Name:	259-24-035
Alias Type:	APN
Alias Name:	259-30-091
Alias Type:	APN
Alias Name:	CAD009146952
Alias Type:	EPA Identification Number

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FMC CORP SAN JOSE ORDNANCE PLT (Continued) **S106235203**

Alias Name: 200225
Alias Type: Project Code (Site Code)
Alias Name: 43370005
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/31/2019
Comments: Referred to R2 Water Board

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/08/2002
Comments: This site is actively monitored by the RWQCB. There are environmental deed restrictions on the property for soil and groundwater concerns.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/31/1997
Comments: Under oversight of RWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/24/2014
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 2:
Region: 2
Facility ID: SL20214832
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported

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FMC CORP SAN JOSE ORDNANCE PLT (Continued) **S106235203**

Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS:
Name: FORMER FMC FACILITY - 333 WEST JULIAN
Address: 333 WEST JULIAN STREET
City,State,Zip: SAN JOSE, CA 95110
Site ID: 233907
CERS ID: SL20214832
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: RON GOLOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street Suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222442,

373
SE
1/2-1
0.923 mi.
4874 ft.

GARDEN CITY GAS WORKS **EDR MGP** **1008407764**
W. ST JOHN AND MONTGOMERY STREETS **N/A**
SAN JOSE, CA 95110

Relative:
Higher

Actual:
89 ft.

Manufactured Gas Plants:
Alternate Name:PACIFIC GAS AND ELECTRIC CO. No additional information available

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Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

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Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/01/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

DRAFT

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

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

DRAFT

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: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

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

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

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 88

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/21/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/24/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/21/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/04/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

DRAFT

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/01/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 9

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/22/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

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

Date of Government Version: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/07/2022
Date Data Arrived at EDR: 02/08/2022
Date Made Active in Reports: 05/05/2022
Number of Days to Update: 86

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/09/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

DRAFT

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST 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

DRAFT

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

DRAFT

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

DRAFT

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

DRAFT

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

DRAFT

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/03/2022
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/10/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

DRAFT

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

DRAFT

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
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: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

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

Date of Government Version: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

Lists of state and tribal brownfield sites

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

Date of Government Version: 12/15/2021
Date Data Arrived at EDR: 12/16/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 0

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/15/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Semi-Annually

DRAFT

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 90

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: No Update Planned

DRAFT

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 Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 76

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 07/18/2022
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
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

DRAFT

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 82

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/22/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 76

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Quarterly

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 12/10/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 03/11/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DRAFT

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 82

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/24/2022
Date Data Arrived at EDR: 02/25/2022
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 12

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Semi-Annually

DRAFT

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: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/15/2021
Date Data Arrived at EDR: 12/16/2021
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 84

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 79

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

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SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/01/2021
Date Data Arrived at EDR: 02/15/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 84

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/12/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

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Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/13/2021
Date Data Arrived at EDR: 12/17/2021
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/18/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

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Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/20/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/19/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/20/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

DRAFT

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 22

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 64

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/24/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 87

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Quarterly

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COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 84
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/02/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 03/28/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
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.

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Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

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Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 90

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

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Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/22/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/26/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/14/2021
Date Data Arrived at EDR: 12/15/2021
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 85

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/02/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/13/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 13

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/18/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

DRAFT

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 34

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/12/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 82

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
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: 12/16/2021
Date Data Arrived at EDR: 12/16/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 77

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 05/17/2022
Number of Days to Update: 8

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/09/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

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Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/17/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 83

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/24/2022
Date Data Arrived at EDR: 02/25/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 82

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/18/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/12/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 42

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 83

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

DRAFT

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/14/2022
Date Data Arrived at EDR: 02/15/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 86

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/14/2022
Date Data Arrived at EDR: 02/15/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 86

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/01/2022
Number of Days to Update: 85

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

DRAFT

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/17/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/07/2022
Date Data Arrived at EDR: 02/08/2022
Date Made Active in Reports: 05/05/2022
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/09/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/13/2021
Date Data Arrived at EDR: 12/14/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/09/2022
Next Scheduled EDR Contact: 06/26/2022
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

DRAFT

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

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Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/03/2022
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

DRAFT

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

DRAFT

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

DRAFT

RGA LF: Recovered Government Archive Solid Waste Facilities List
The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196
Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank
The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182
Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53
Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2021
Date Data Arrived at EDR: 12/28/2021
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 80
Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 02/04/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87
Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

BUTTE COUNTY:

DRAFT

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/28/2021
Date Data Arrived at EDR: 12/28/2021
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 80

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/17/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 79

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/26/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 05/04/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

DRAFT

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/16/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 82

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 06/02/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/06/2022
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INYO COUNTY:

DRAFT

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

KINGS COUNTY:

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

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/11/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

LASSEN COUNTY:

DRAFT

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/10/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/04/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 8

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 83

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/12/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 01/21/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/23/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Varies

DRAFT

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/12/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 82

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/13/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 11

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 09/14/2021
Number of Days to Update: 89

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

DRAFT

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/23/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

MONO COUNTY:

DRAFT

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 01/26/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

DRAFT

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/02/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/02/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/01/2022
Date Made Active in Reports: 04/18/2022
Number of Days to Update: 76

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 06/01/2022
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/14/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Quarterly

DRAFT

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/14/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 11/02/2021
Number of Days to Update: 90

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 04/29/2022
Date Data Arrived at EDR: 04/29/2022
Date Made Active in Reports: 05/05/2022
Number of Days to Update: 6

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/12/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

DRAFT

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: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021
Date Data Arrived at EDR: 03/04/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 88

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

DRAFT

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/27/2022
Number of Days to Update: 97

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/10/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/16/2022
Date Made Active in Reports: 05/13/2022
Number of Days to Update: 86

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/11/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Annually

DRAFT

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/02/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/14/2022
Date Data Arrived at EDR: 02/16/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 85

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

DRAFT

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
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: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

DRAFT

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/11/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/06/2022
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

TUOLUMNE COUNTY:

DRAFT

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: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/27/2021
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 78

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/23/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/04/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/27/2021
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 81

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

YOLO COUNTY:

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UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/27/2021
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 73

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/24/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2022
Date Data Arrived at EDR: 01/27/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 77

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

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

Date of Government Version: 12/03/2021
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/06/2022
Number of Days to Update: 84

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/09/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/07/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Annually

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

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

DRAFT

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/03/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

DRAFT

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.
Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

464158
960-974 WEST HEDDING STREET
SAN JOSE, CA 95126

TARGET PROPERTY COORDINATES

Latitude (North):	37.342483 - 37ˆ 20' 32.94''
Longitude (West):	121.917904 - 121ˆ 55' 4.45''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	595851.0
UTM Y (Meters):	4133211.2
Elevation:	82 ft. above sea level

USGS TOPOGRAPHIC MAP

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

DRAFT

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

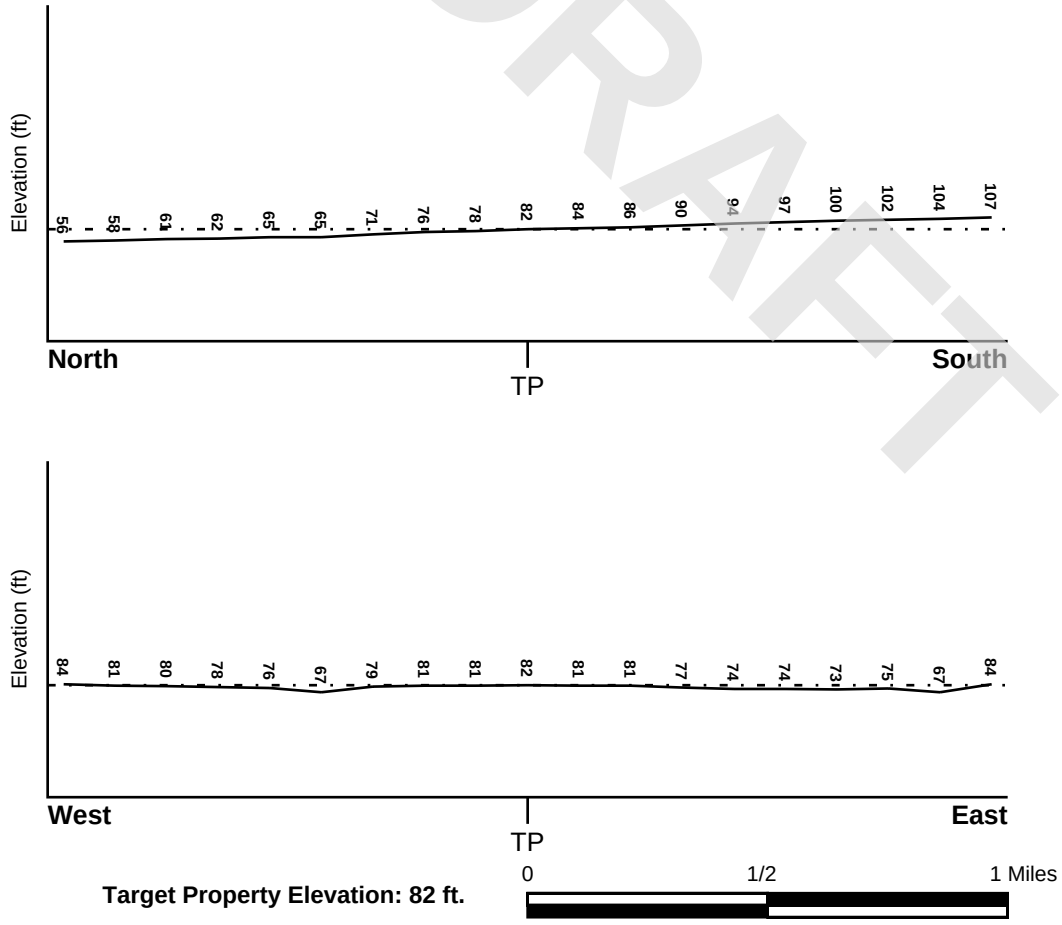
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

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SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 82 ft.

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06085C0233H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06085C0231H	FEMA FIRM Flood data
06085C0232H	FEMA FIRM Flood data
06085C0234H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
SAN JOSE WEST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile ESE
Site Name:	Fmc Corp San Jose Ordnance Plt
Site EPA ID Number:	CAD009146952
Surficial Aquifer Flow Dir.:	NE. THIS FLOW APPLIES TO THE "A" AQUIFER THAT IS PRESENT AT 15 FEET TO 30 FEET DEEP.
Measured Depth to Water:	15 feet.
Hydraulic Connection:	A silty and clay aquitard separates the "A" and "B" aquifers. A separate aquitard underlies the "B" aquifer.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed 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

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

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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

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CAEDF0000133868	0 - 1/8 Mile NW
A2	7740	0 - 1/8 Mile NW
A3	CAEDF0000021972	0 - 1/8 Mile NNW
A4	CAEDF0000021832	0 - 1/8 Mile NNW
B5	CAEDF0000111335	0 - 1/8 Mile South
B6	CAEDF0000053581	0 - 1/8 Mile SSW
B7	CAEDF0000126419	0 - 1/8 Mile South
B8	CAEDF0000126224	0 - 1/8 Mile South
B9	CAEDF0000088195	0 - 1/8 Mile South
B10	CAEDF0000140708	0 - 1/8 Mile South
B11	CAEDF0000132874	0 - 1/8 Mile South
C12	CAEDF0000066248	0 - 1/8 Mile East
B13	CAEDF0000067085	0 - 1/8 Mile South
B14	CAEDF0000143691	0 - 1/8 Mile South
B15	CAEDF0000053396	0 - 1/8 Mile South
B16	CAEDF0000089870	0 - 1/8 Mile South
B17	CAEDF0000094559	0 - 1/8 Mile South
B18	CAEDF0000035551	0 - 1/8 Mile South
B19	CAEDF0000035558	0 - 1/8 Mile South
B20	CAEDF0000050075	0 - 1/8 Mile South
B21	CAEDF0000122093	0 - 1/8 Mile South
B22	CAEDF0000141486	0 - 1/8 Mile South
B23	CAEDF0000114765	0 - 1/8 Mile South
B24	CAEDF0000105530	0 - 1/8 Mile South
B25	CAEDF0000109703	0 - 1/8 Mile South
B26	CAEDF0000057659	0 - 1/8 Mile South
B27	CAEDF0000108137	1/8 - 1/4 Mile SSW
C28	CAEDF0000055992	1/8 - 1/4 Mile East
C29	CAEDF0000021967	1/8 - 1/4 Mile East
B30	CAEDF0000009108	1/8 - 1/4 Mile South
B31	CAEDF0000108501	1/8 - 1/4 Mile South
B32	CAEDF0000018623	1/8 - 1/4 Mile South
B33	CAEDF0000118935	1/8 - 1/4 Mile South
C34	CAEDF0000058686	1/8 - 1/4 Mile East
C35	CAEDF0000012687	1/8 - 1/4 Mile East
C36	CAEDF0000089327	1/8 - 1/4 Mile East

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
D37	CAEDF0000143085	1/8 - 1/4 Mile North
C38	CAEDF0000108545	1/8 - 1/4 Mile East
D39	CAEDF0000067742	1/8 - 1/4 Mile North
D40	CAEDF0000053909	1/8 - 1/4 Mile North
D41	CAEDF0000056011	1/8 - 1/4 Mile NNW
E42	CAEDF0000013829	1/8 - 1/4 Mile NNW
E43	CAEDF0000121703	1/8 - 1/4 Mile NNW
F44	CAEDF0000059835	1/8 - 1/4 Mile NNE
F45	CAEDF0000098749	1/8 - 1/4 Mile NNE
F46	CAEDF0000070614	1/8 - 1/4 Mile NNE
F47	CAEDF0000061100	1/8 - 1/4 Mile NNE
F48	CAEDF0000037293	1/8 - 1/4 Mile NNE
F49	CAEDF0000009556	1/8 - 1/4 Mile NNE
F50	CAEDF0000065130	1/8 - 1/4 Mile NNE
F51	CAEDF0000098752	1/8 - 1/4 Mile NNE
F52	CAEDF0000091119	1/8 - 1/4 Mile NNE
F53	CAEDF0000080174	1/8 - 1/4 Mile NNE
F54	CAEDF0000019707	1/8 - 1/4 Mile NNE
F55	CAEDF0000072092	1/8 - 1/4 Mile NNE
F56	CAEDF0000076037	1/8 - 1/4 Mile NNE
F57	CAEDF0000043725	1/8 - 1/4 Mile NNE
F58	CAEDF0000111119	1/8 - 1/4 Mile NNE
F59	CAEDF0000131095	1/8 - 1/4 Mile NNE
F60	CAEDF0000103636	1/8 - 1/4 Mile NNE
F61	CAEDF0000142817	1/8 - 1/4 Mile NNE
F62	CAEDF0000123803	1/4 - 1/2 Mile NNE
G63	CAEDF0000098095	1/4 - 1/2 Mile NE
G64	CAEDF0000119894	1/4 - 1/2 Mile NE
G65	CAEDF0000129963	1/4 - 1/2 Mile NE
G66	CAEDF0000047513	1/4 - 1/2 Mile NE
G67	CAEDF0000101727	1/4 - 1/2 Mile NE
G68	CAEDF0000105726	1/4 - 1/2 Mile NE
G69	CAEDF0000083995	1/4 - 1/2 Mile NNE
G70	CAEDF0000102210	1/4 - 1/2 Mile NE
G71	CAEDF0000132008	1/4 - 1/2 Mile NE
G72	CAEDF0000045511	1/4 - 1/2 Mile NE
G73	CAEDF0000110179	1/4 - 1/2 Mile NE
G74	CAEDF0000062741	1/4 - 1/2 Mile NE
H75	CAEDF0000034715	1/4 - 1/2 Mile East
H76	CAEDF0000002347	1/4 - 1/2 Mile East
H77	CAEDF0000044644	1/4 - 1/2 Mile East
H78	CAEDF0000128035	1/4 - 1/2 Mile East
H79	CAEDF0000082137	1/4 - 1/2 Mile East
H80	CAEDF0000062542	1/4 - 1/2 Mile East
H81	CAEDF0000041506	1/4 - 1/2 Mile East
H82	CAEDF0000008323	1/4 - 1/2 Mile East
H83	CAEDF0000083996	1/4 - 1/2 Mile East
H84	CAEDF0000080197	1/4 - 1/2 Mile East
H85	CAEDF0000032787	1/4 - 1/2 Mile East
H86	CAEDF0000083146	1/4 - 1/2 Mile East
H87	CAEDF0000110242	1/4 - 1/2 Mile East
H88	CAEDF0000036818	1/4 - 1/2 Mile East

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
H89	CAEDF0000034329	1/4 - 1/2 Mile East
H90	CAEDF0000142099	1/4 - 1/2 Mile East
H91	CAEDF0000128136	1/4 - 1/2 Mile East
H92	CAEDF0000116157	1/4 - 1/2 Mile East
H93	CAEDF0000066597	1/4 - 1/2 Mile East
H94	CAEDF0000103788	1/4 - 1/2 Mile East
H95	CAEDF0000041890	1/4 - 1/2 Mile East
H96	CAEDF0000109985	1/4 - 1/2 Mile East
H97	CAEDF0000134002	1/4 - 1/2 Mile East
H98	CAEDF0000122262	1/4 - 1/2 Mile East
H99	CAEDF0000062503	1/4 - 1/2 Mile East
H100	CAEDF0000112564	1/4 - 1/2 Mile East
I101	CAEDF0000137643	1/4 - 1/2 Mile East
I102	CAEDF0000097489	1/4 - 1/2 Mile East
J103	CAEDF0000073637	1/2 - 1 Mile ESE
J104	CAEDF0000139849	1/2 - 1 Mile ESE
J105	CAEDF0000034841	1/2 - 1 Mile ESE
J106	CAEDF0000089092	1/2 - 1 Mile ESE
K107	CAEDF0000007069	1/2 - 1 Mile West
K108	CAEDF0000043646	1/2 - 1 Mile West
K109	CAEDF0000009737	1/2 - 1 Mile West
K110	CAEDF0000136042	1/2 - 1 Mile West
K111	CAEDF0000031690	1/2 - 1 Mile West
L112	CAEDF0000126281	1/2 - 1 Mile ESE
M113	CAEDF0000077451	1/2 - 1 Mile ESE
M114	CAEDF0000086384	1/2 - 1 Mile ESE
L115	CAEDF0000103365	1/2 - 1 Mile ESE
L116	CAEDF0000132595	1/2 - 1 Mile ESE
L117	CAEDF0000071151	1/2 - 1 Mile ESE
L118	CAEDF0000116074	1/2 - 1 Mile ESE
N119	CAEDF0000135199	1/2 - 1 Mile SSE
N120	CADWR0000010002	1/2 - 1 Mile SSE
N121	CAEDF0000046190	1/2 - 1 Mile SSE
N122	CAEDF0000098712	1/2 - 1 Mile SSE
N123	CAEDF0000015769	1/2 - 1 Mile SSE
N124	CAEDF0000130965	1/2 - 1 Mile SSE
N125	CAEDF0000081501	1/2 - 1 Mile SSE
O126	7743	1/2 - 1 Mile South
O127	7744	1/2 - 1 Mile South
N128	CAEDF0000000147	1/2 - 1 Mile SSE
N129	CAEDF0000108815	1/2 - 1 Mile SSE
N130	CAEDF0000000992	1/2 - 1 Mile SSE
L131	CAEDF0000011992	1/2 - 1 Mile ESE
L132	CAEDF0000101893	1/2 - 1 Mile ESE
N133	CAEDF0000019475	1/2 - 1 Mile SSE
N134	CAEDF0000125906	1/2 - 1 Mile SSE
N135	CAEDF0000109109	1/2 - 1 Mile SSE
N136	CAEDF0000123866	1/2 - 1 Mile SSE
N137	CAEDF0000064808	1/2 - 1 Mile SSE
N138	CAEDF0000048520	1/2 - 1 Mile SSE
N139	CAEDF0000037408	1/2 - 1 Mile SSE
P140	CAEDF0000010731	1/2 - 1 Mile ESE

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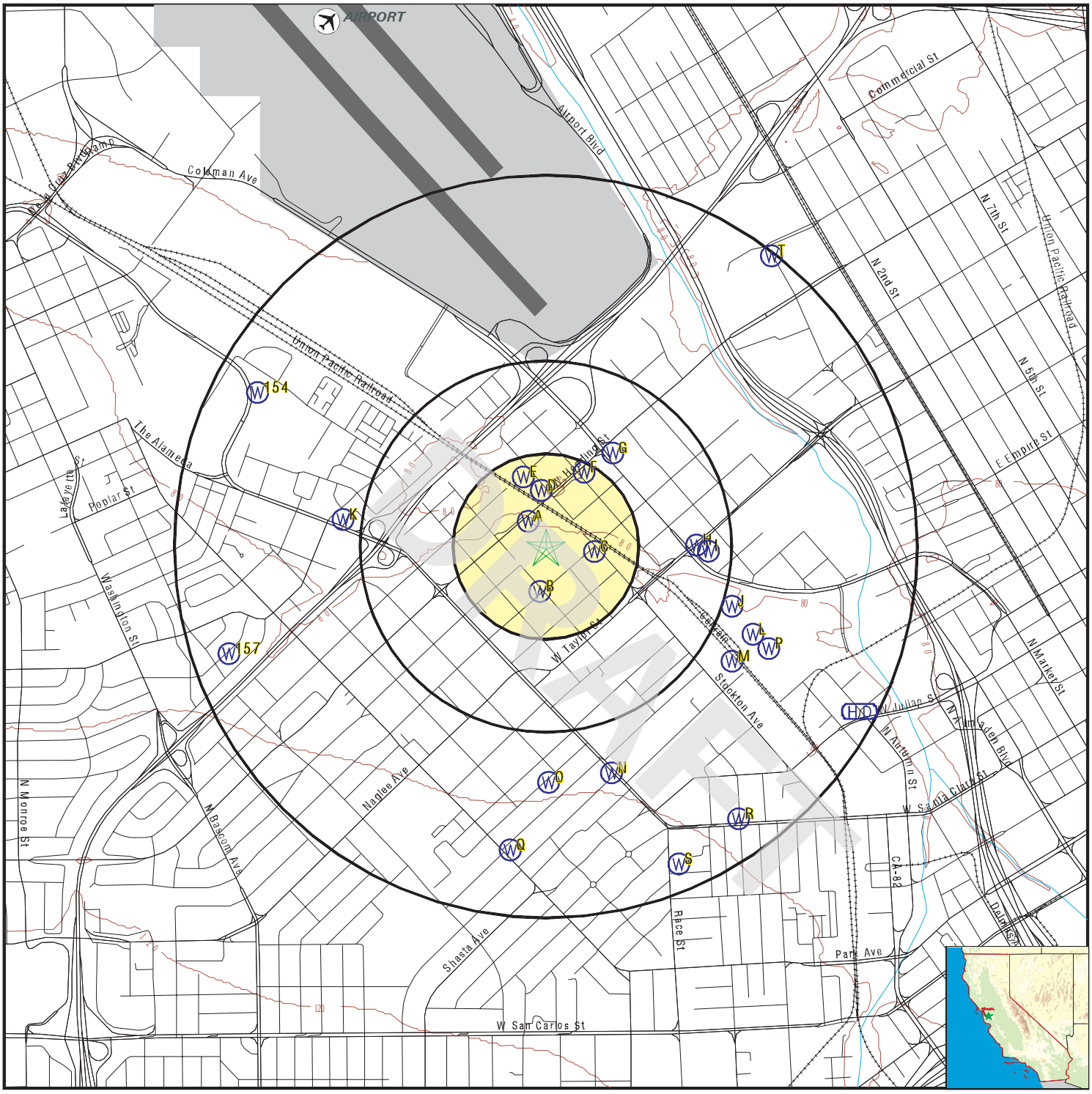
GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
P141	CAEDF0000099666	1/2 - 1 Mile ESE
Q142	CAEDF0000002999	1/2 - 1 Mile South
Q143	CAEDF0000075498	1/2 - 1 Mile South
Q144	CAEDF0000115706	1/2 - 1 Mile South
Q145	CAEDF0000088966	1/2 - 1 Mile South
Q146	CAEDF0000018133	1/2 - 1 Mile South
Q147	CAEDF0000088434	1/2 - 1 Mile South
Q148	CAEDF0000004962	1/2 - 1 Mile South
Q149	CAEDF0000103989	1/2 - 1 Mile South
Q150	CAEDF0000104799	1/2 - 1 Mile South
Q151	CAEDF0000106699	1/2 - 1 Mile South
Q152	CAEDF0000037492	1/2 - 1 Mile South
Q153	CAEDF0000053142	1/2 - 1 Mile South
154	CADWR0000001738	1/2 - 1 Mile WNW
R155	CAEDF0000052017	1/2 - 1 Mile SE
S156	CAEDF0000128551	1/2 - 1 Mile SSE
157	CAEDF0000110027	1/2 - 1 Mile WSW
R158	CAEDF0000101560	1/2 - 1 Mile SE
R159	CAEDF0000021006	1/2 - 1 Mile SE
R160	CAEDF0000143207	1/2 - 1 Mile SE
S161	CAEDF0000123716	1/2 - 1 Mile SSE
S162	CAEDF0000096694	1/2 - 1 Mile SSE
S163	CAEDF0000077257	1/2 - 1 Mile SSE
S164	CAEDF0000134417	1/2 - 1 Mile SSE
S165	CAEDF0000135785	1/2 - 1 Mile SSE
S166	CAEDF0000084257	1/2 - 1 Mile SSE
T167	CAEDF0000114202	1/2 - 1 Mile NE
T168	CAEDF0000007882	1/2 - 1 Mile NE
T169	CAEDF0000078597	1/2 - 1 Mile NE

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PHYSICAL SETTING SOURCE MAP - 7008316.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	464158	CLIENT:	AEI Consultants
ADDRESS:	960-974 West Hedding Street San Jose CA 95126	CONTACT:	Christian Cagonot
LAT/LONG:	37.342483 / 121.917904	INQUIRY #:	7008316.2s
		DATE:	June 07, 2022 12:50 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A1
NW
0 - 1/8 Mile
Lower

CA WELLS **CAEDF0000133868**

Well ID:	T0608516089-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608516089&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608516089&assigned_name=MW-2		

A2
NW
0 - 1/8 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		

A3
NNW
0 - 1/8 Mile
Lower

CA WELLS **CAEDF0000021972**

Well ID:	T0608516089-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608516089&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608516089&assigned_name=MW-1		

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A4
NNW
0 - 1/8 Mile
Lower

CA WELLS **CAEDF0000021832**

Well ID:	T0608516089-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608516089&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608516089&assigned_name=MW-3		

B5
South
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000111335**

Well ID:	T0608502448-MW11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW11		

B6
SSW
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000053581**

Well ID:	T0608502448-MW5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW5		

B7
South
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000126419**

Well ID:	T0608502448-MW10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW10		

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B8
South
0 - 1/8 Mile
Higher | **CA WELLS** | **CAEDF0000126224**

Well ID:	T0608502448-EW6	Well Type:	MONITORING
Source:	EDF	Other Name:	EW6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=EW6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=EW6		

B9
South
0 - 1/8 Mile
Higher | **CA WELLS** | **CAEDF0000088195**

Well ID:	T0608502448-SW4	Well Type:	MONITORING
Source:	EDF	Other Name:	SW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW4		

B10
South
0 - 1/8 Mile
Higher | **CA WELLS** | **CAEDF0000140708**

Well ID:	T0608502448-MW6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW6		

B11
South
0 - 1/8 Mile
Higher | **CA WELLS** | **CAEDF0000132874**

Well ID:	T0608502448-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW-3		

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C12
East
0 - 1/8 Mile
Higher | **CA WELLS** | **CAEDF0000066248**

Well ID:	T0608502000-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502000&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502000&assigned_name=MW-7		

B13
South
0 - 1/8 Mile
Higher | **CA WELLS** | **CAEDF0000067085**

Well ID:	T0608502448-SW7	Well Type:	MONITORING
Source:	EDF	Other Name:	SW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW7		

B14
South
0 - 1/8 Mile
Higher | **CA WELLS** | **CAEDF0000143691**

Well ID:	T0608502448-SW2	Well Type:	MONITORING
Source:	EDF	Other Name:	SW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW2		

B15
South
0 - 1/8 Mile
Higher | **CA WELLS** | **CAEDF0000053396**

Well ID:	T0608502448-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW-1		

DRAFT

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B16
South
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000089870**

Well ID:	T0608502448-SW6	Well Type:	MONITORING
Source:	EDF	Other Name:	SW6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW6		

B17
South
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000094559**

Well ID:	T0608502448-EW5	Well Type:	MONITORING
Source:	EDF	Other Name:	EW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=EW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=EW5		

B18
South
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000035551**

Well ID:	T0608502448-SW5	Well Type:	MONITORING
Source:	EDF	Other Name:	SW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW5		

B19
South
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000035558**

Well ID:	T0608502448-EW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=EW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=EW-3		

DRAFT

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B20
South
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000050075**

Well ID:	T0608502448-EW7	Well Type:	MONITORING
Source:	EDF	Other Name:	EW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=EW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=EW7		

B21
South
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000122093**

Well ID:	T0608502448-SW3	Well Type:	MONITORING
Source:	EDF	Other Name:	SW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW3		

B22
South
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000141486**

Well ID:	T0608502448-SW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	SW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW-1		

B23
South
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000114765**

Well ID:	T0608502448-EW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=EW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=EW-1		

DRAFT

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B24
South
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000105530**

Well ID:	T0608502448-EW4	Well Type:	MONITORING
Source:	EDF	Other Name:	EW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=EW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=EW4		

B25
South
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000109703**

Well ID:	T0608502448-EW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=EW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=EW-2		

B26
South
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000057659**

Well ID:	T0608502448-SW8	Well Type:	MONITORING
Source:	EDF	Other Name:	SW8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW8		

B27
SSW
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000108137**

Well ID:	T0608502448-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW4		

DRAFT

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C28
East
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000055992**

Well ID:	T0608502000-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502000&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502000&assigned_name=MW-4		

C29
East
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000021967**

Well ID:	T0608502000-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502000&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502000&assigned_name=MW-1		

B30
South
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000009108**

Well ID:	T0608502448-MW9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW9		

B31
South
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000108501**

Well ID:	T0608502448-MW8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW8		

DRAFT

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B32
South
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000018623**

Well ID:	T0608502448-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW-2		

B33
South
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000118935**

Well ID:	T0608502448-MW7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW7		

C34
East
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000058686**

Well ID:	T0608502000-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502000&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502000&assigned_name=MW-5		

C35
East
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000012687**

Well ID:	T0608502000-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502000&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502000&assigned_name=MW-3		

DRAFT

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C36
East
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000089327**

Well ID:	T0608502000-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502000&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502000&assigned_name=MW-2		

D37
North
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000143085**

Well ID:	T0608500217-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500217&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500217&assigned_name=MW-5		

C38
East
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000108545**

Well ID:	T0608502000-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502000&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502000&assigned_name=MW-6		

D39
North
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000067742**

Well ID:	T0608500217-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500217&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500217&assigned_name=MW-7		

DRAFT

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

D40
North
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000053909**

Well ID:	T0608500217-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500217&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500217&assigned_name=MW-6		

D41
NNW
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000056011**

Well ID:	T0608500217-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500217&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500217&assigned_name=MW-2		

E42
NNW
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000013829**

Well ID:	T0608500217-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500217&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500217&assigned_name=MW-3		

E43
NNW
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000121703**

Well ID:	T0608500217-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500217&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500217&assigned_name=MW-4		

DRAFT

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

F44
NNE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000059835**

Well ID:	T0608500442-MW-24	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-24&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-24		

F45
NNE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000098749**

Well ID:	T0608500442-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-6		

F46
NNE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000070614**

Well ID:	T0608500442-MW-6B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-6B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-6B		

F47
NNE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000061100**

Well ID:	T0608500442-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-5		

DRAFT

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

F48
NNE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000037293**

Well ID:	T0608500442-MW-5B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-5B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-5B		

F49
NNE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000009556**

Well ID:	T0608500442-MW-23	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-23
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-23&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-23		

F50
NNE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000065130**

Well ID:	T0608500442-MW-8R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-8R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-8R		

F51
NNE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000098752**

Well ID:	T0608500442-MW-4R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-4R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-4R		

DRAFT

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

F52
NNE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000091119**

Well ID:	T0608500442-MW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-21&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-21		

F53
NNE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000080174**

Well ID:	T0608500442-MW-5R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-5R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-5R		

F54
NNE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000019707**

Well ID:	T0608500442-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-9		

F55
NNE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000072092**

Well ID:	T0608500442-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-17		

DRAFT

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

F56
NNE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000076037**

Well ID:	T0608500442-MW-20	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-20&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-20		

F57
NNE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000043725**

Well ID:	T0608500442-MW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-22&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-22		

F58
NNE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000111119**

Well ID:	T0608500442-MW-7R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-7R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-7R		

F59
NNE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000131095**

Well ID:	T0608500442-MW-4B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-4B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-4B		

DRAFT

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

F60
NNE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000103636**

Well ID:	T0608500442-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-4		

F61
NNE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000142817**

Well ID:	T0608500442-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-10		

F62
NNE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000123803**

Well ID:	T0608500590-MW11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=MW11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=MW11		

G63
NE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000098095**

Well ID:	T0608500590-MW17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=MW17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=MW17		

DRAFT

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

G64
NE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000119894**

Well ID:	T0608500590-MW16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=MW16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=MW16		

G65
NE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000129963**

Well ID:	T0608500590-GT5A	Well Type:	MONITORING
Source:	EDF	Other Name:	GT5A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=GT5A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=GT5A		

G66
NE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000047513**

Well ID:	T0608500590-MW18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=MW18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=MW18		

G67
NE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000101727**

Well ID:	T0608500590-GT4	Well Type:	MONITORING
Source:	EDF	Other Name:	GT4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=GT4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=GT4		

DRAFT

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

G68
NE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000105726**

Well ID:	T0608500590-RW4	Well Type:	MONITORING
Source:	EDF	Other Name:	RW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=RW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=RW4		

G69
NNE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000083995**

Well ID:	T0608500590-GT6A	Well Type:	MONITORING
Source:	EDF	Other Name:	GT6A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=GT6A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=GT6A		

G70
NE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000102210**

Well ID:	T0608500590-RW2	Well Type:	MONITORING
Source:	EDF	Other Name:	RW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=RW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=RW2		

G71
NE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000132008**

Well ID:	T0608500590-RW3	Well Type:	MONITORING
Source:	EDF	Other Name:	RW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=RW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=RW3		

DRAFT

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

G72
NE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000045511**

Well ID:	T0608500590-RW5	Well Type:	MONITORING
Source:	EDF	Other Name:	RW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=RW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=RW5		

G73
NE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000110179**

Well ID:	T0608500590-P1	Well Type:	MONITORING
Source:	EDF	Other Name:	P1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=P1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=P1		

G74
NE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000062741**

Well ID:	T0608500590-MW19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=MW19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=MW19		

H75
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000034715**

Well ID:	T0608500392-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-4		

DRAFT

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H76
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000002347**

Well ID:	T0608500392-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-5		

H77
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000044644**

Well ID:	T0608500392-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-8		

H78
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000128035**

Well ID:	T0608500392-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-6		

H79
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000082137**

Well ID:	T0608500392-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-3		

DRAFT

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H80
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000062542**

Well ID:	T0608500392-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-7		

H81
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000041506**

Well ID:	T0608500392-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-2		

H82
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000008323**

Well ID:	T0608500392-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-9		

H83
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000083996**

Well ID:	T0608500392-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-1		

DRAFT

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H84
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000080197**

Well ID:	T0608501528-U-14	Well Type:	MONITORING
Source:	EDF	Other Name:	U-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-14		

H85
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000032787**

Well ID:	T0608501528-U-10	Well Type:	MONITORING
Source:	EDF	Other Name:	U-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-10		

H86
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000083146**

Well ID:	T0608501528-UR-2	Well Type:	MONITORING
Source:	EDF	Other Name:	UR-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=UR-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=UR-2		

H87
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000110242**

Well ID:	T0608501528-U-7	Well Type:	MONITORING
Source:	EDF	Other Name:	U-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-7		

DRAFT

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H88
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000036818**

Well ID:	T0608501528-U-3	Well Type:	MONITORING
Source:	EDF	Other Name:	U-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-3		

H89
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000034329**

Well ID:	T0608501528-U-8	Well Type:	MONITORING
Source:	EDF	Other Name:	U-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-8		

H90
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000142099**

Well ID:	T0608501528-U-2	Well Type:	MONITORING
Source:	EDF	Other Name:	U-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-2		

H91
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000128136**

Well ID:	T0608501528-U-11	Well Type:	MONITORING
Source:	EDF	Other Name:	U-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-11		

DRAFT

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H92
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000116157**

Well ID:	T0608501528-UR-1	Well Type:	MONITORING
Source:	EDF	Other Name:	UR-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=UR-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=UR-1		

H93
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000066597**

Well ID:	T0608501528-U-9	Well Type:	MONITORING
Source:	EDF	Other Name:	U-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-9		

H94
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000103788**

Well ID:	T0608501528-U-1	Well Type:	MONITORING
Source:	EDF	Other Name:	U-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-1		

H95
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000041890**

Well ID:	T0608501528-U-12	Well Type:	MONITORING
Source:	EDF	Other Name:	U-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-12		

DRAFT

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H96
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000109985**

Well ID:	T0608501528-U-17	Well Type:	MONITORING
Source:	EDF	Other Name:	U-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-17		

H97
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000134002**

Well ID:	T0608501528-U-4	Well Type:	MONITORING
Source:	EDF	Other Name:	U-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-4		

H98
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000122262**

Well ID:	T0608501528-U-5	Well Type:	MONITORING
Source:	EDF	Other Name:	U-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-5		

H99
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000062503**

Well ID:	T0608501528-U-6	Well Type:	MONITORING
Source:	EDF	Other Name:	U-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-6		

DRAFT

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H100
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000112564**

Well ID:	T0608501528-U-16	Well Type:	MONITORING
Source:	EDF	Other Name:	U-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-16		

I101
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000137643**

Well ID:	T0608501528-U-13	Well Type:	MONITORING
Source:	EDF	Other Name:	U-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-13		

I102
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000097489**

Well ID:	T0608501528-U-15	Well Type:	MONITORING
Source:	EDF	Other Name:	U-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-15		

J103
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000073637**

Well ID:	SL18381801-CP-32	Well Type:	MONITORING
Source:	EDF	Other Name:	CP-32
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-32&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-32		

DRAFT

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

J104
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000139849**

Well ID:	SL18381801-CP-31	Well Type:	MONITORING
Source:	EDF	Other Name:	CP-31
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-31&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-31		

J105
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000034841**

Well ID:	SL18381801-CP-19R	Well Type:	MONITORING
Source:	EDF	Other Name:	CP-19R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-19R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-19R		

J106
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000089092**

Well ID:	SL18381801-CP-17R	Well Type:	MONITORING
Source:	EDF	Other Name:	CP-17R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-17R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-17R		

K107
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000007069**

Well ID:	T0608550099-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550099&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550099&assigned_name=MW-4		

DRAFT

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

K108
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000043646**

Well ID:	T0608550099-MW-3B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550099&assigned_name=MW-3B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550099&assigned_name=MW-3B		

K109
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000009737**

Well ID:	T0608550099-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550099&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550099&assigned_name=MW-3		

K110
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000136042**

Well ID:	T0608550099-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550099&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550099&assigned_name=MW-1		

K111
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000031690**

Well ID:	T0608550099-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550099&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550099&assigned_name=MW-2		

DRAFT

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

L112
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000126281**

Well ID:	SL18381801-CP-24	Well Type:	MONITORING
Source:	EDF	Other Name:	CP-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-24&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-24		

M113
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000077451**

Well ID:	SL18381801-CP-23	Well Type:	MONITORING
Source:	EDF	Other Name:	CP-23
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-23&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-23		

M114
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000086384**

Well ID:	SL18381801-CP-22	Well Type:	MONITORING
Source:	EDF	Other Name:	CP-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-22&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-22		

L115
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000103365**

Well ID:	SL18381801-CP-20R	Well Type:	MONITORING
Source:	EDF	Other Name:	CP-20R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-20R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-20R		

DRAFT

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

L116
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000132595**

Well ID:	SL18381801-CP-21R	Well Type:	MONITORING
Source:	EDF	Other Name:	CP-21R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-21R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-21R		

L117
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000071151**

Well ID:	SL18381801-CP-26	Well Type:	MONITORING
Source:	EDF	Other Name:	CP-26
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-26&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-26		

L118
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000116074**

Well ID:	SL18381801-CP-25	Well Type:	MONITORING
Source:	EDF	Other Name:	CP-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-25&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-25		

N119
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000135199**

Well ID:	T0608502406-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-12		

DRAFT

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N120
SSE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000010002**

Well ID:	07S01E07N004M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01E07N004M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E07N004M&store_num=		
GeoTracker Data:	Not Reported		

N121
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000046190**

Well ID:	T0608502406-MW-20	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-20&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-20		

N122
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000098712**

Well ID:	T0608502406-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-11		

N123
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000015769**

Well ID:	T0608502406-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-10		

DRAFT

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N124
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000130965**

Well ID:	T0608502406-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-17		

N125
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000081501**

Well ID:	T0608502406-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-13		

O126
South
1/2 - 1 Mile
Higher

CA WELLS **7743**

Seq:	7743	Prim sta c:	07S/01W-13E02 M
Frds no:	4310011002	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BASCOM WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215500.0
Precision:	4	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	17-JAN-18	Finding:	1.6
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		

Sample date:	09-JAN-18	Finding:	1.1
Chemical:	NITRATE (AS N)	Report units:	MG/L

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Dlr:	0.4		
Sample date:	12-JAN-17	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	2.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-JAN-17	Finding:	4.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-JAN-17	Finding:	0.97
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-JAN-17	Finding:	10.62
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	0.5
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	12-JAN-17	Finding:	120.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	12-JAN-17	Finding:	42.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	12-JAN-17	Finding:	42.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	17.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	50.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		

DRAFT

Sample date:	12-JAN-17	Finding:	196.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	0.97
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-JAN-17	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	6.38
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	450.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	10-JUN-16	Finding:	2.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	02-FEB-16	Finding:	0.99
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-FEB-15	Finding:	4.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-FEB-14	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	7.05
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-FEB-14	Finding:	11.27
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	0.16
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	04-FEB-14	Finding:	32000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L

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Dlr:	0.		
Sample date:	04-FEB-14	Finding:	4.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-FEB-14	Finding:	460.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	43.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	04-FEB-14	Finding:	38.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	48.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	187.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	05-FEB-13	Finding:	3.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JAN-13	Finding:	2.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	06-FEB-12	Finding:	4.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

O127
South
1/2 - 1 Mile
Higher

CA WELLS **7744**

Seq:	7744	Prim sta c:	07S/01W-13E03 M
Frds no:	4310011003	County:	43

DRAFT

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BASCOM WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215500.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	09-JAN-18	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	29-NOV-17	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	29-NOV-17	Finding:	0.893
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	10-MAY-17	Finding:	6.28
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	10-MAY-17	Finding:	1.25
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	10-MAY-17	Finding:	1.09
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	10-MAY-17	Finding:	1.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	10-MAY-17	Finding:	10.75
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

Sample date:	10-MAY-17	Finding:	1.3
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		

Sample date:	10-MAY-17	Finding:	200.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		

Sample date:	10-MAY-17	Finding:	350.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	10-MAY-17	Finding:	3.7

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Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	10-MAY-17	Finding:	40.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	10-MAY-17	Finding:	36.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	17.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	51.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	217.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-MAY-17	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	6.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	10-JUN-16	Finding:	3.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	11-JAN-16	Finding:	1.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-JAN-15	Finding:	7.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

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Sample date:	06-AUG-14	Finding:	480.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	5.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-AUG-14	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	208.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	1200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-AUG-14	Finding:	11.54
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	17000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	7.25
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	310.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	45.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	06-AUG-14	Finding:	36.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	19.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	53.
Chemical:	CALCIUM	Report units:	MG/L

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Dlr:	0.		
Sample date:	07-JAN-14	Finding:	6.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JAN-13	Finding:	6.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JAN-13	Finding:	3.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	09-JAN-12	Finding:	6.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

N128
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000000147**

Well ID:	T0608502406-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-9		

N129
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000108815**

Well ID:	T0608502406-MW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-19		

N130
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000000992**

Well ID:	T0608502406-EW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=EW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=EW-1		

DRAFT

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

L131
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000011992**

Well ID:	SL18381801-CP-30	Well Type:	MONITORING
Source:	EDF	Other Name:	CP-30
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-30&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-30		

L132
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000101893**

Well ID:	SL18381801-CP-29	Well Type:	MONITORING
Source:	EDF	Other Name:	CP-29
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-29&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-29		

N133
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000019475**

Well ID:	T0608502406-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-14		

N134
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000125906**

Well ID:	T0608502406-SV-1	Well Type:	MONITORING
Source:	EDF	Other Name:	SV-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=SV-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=SV-1		

DRAFT

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N135
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000109109**

Well ID:	T0608502406-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-8		

N136
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000123866**

Well ID:	T0608502406-EW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=EW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=EW-2		

N137
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000064808**

Well ID:	T0608502406-MW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-18		

N138
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000048520**

Well ID:	T0608502406-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-15		

DRAFT

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N139
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000037408**

Well ID:	T0608502406-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-16		

P140
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000010731**

Well ID:	SL18381801-CP-28	Well Type:	MONITORING
Source:	EDF	Other Name:	CP-28
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-28&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-28		

P141
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000099666**

Well ID:	SL18381801-CP-27	Well Type:	MONITORING
Source:	EDF	Other Name:	CP-27
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-27&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-27		

Q142
South
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000002999**

Well ID:	T0608500629-STMW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500629&assigned_name=STMW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500629&assigned_name=STMW-13		

DRAFT

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

Q143
South
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000075498**

Well ID:	T0608500629-STMW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500629&assigned_name=STMW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500629&assigned_name=STMW-12		

Q144
South
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000115706**

Well ID:	T0608500629-STMW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500629&assigned_name=STMW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500629&assigned_name=STMW-10		

Q145
South
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000088966**

Well ID:	T0608500629-STMW-3A	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-3A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500629&assigned_name=STMW-3A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500629&assigned_name=STMW-3A		

Q146
South
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000018133**

Well ID:	T0608500629-STMW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500629&assigned_name=STMW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500629&assigned_name=STMW-9		

DRAFT

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

Q147
South
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000088434**

Well ID:	T0608500629-STMW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500629&assigned_name=STMW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500629&assigned_name=STMW-11		

Q148
South
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000004962**

Well ID:	T0608500629-STMW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500629&assigned_name=STMW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500629&assigned_name=STMW-7		

Q149
South
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000103989**

Well ID:	T0608500629-STMW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500629&assigned_name=STMW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500629&assigned_name=STMW-8		

Q150
South
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000104799**

Well ID:	T0608500629-STMW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500629&assigned_name=STMW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500629&assigned_name=STMW-4		

DRAFT

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

Q151
South
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000106699**

Well ID:	T0608500629-STMW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500629&assigned_name=STMW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500629&assigned_name=STMW-1		

Q152
South
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000037492**

Well ID:	T0608500629-STMW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500629&assigned_name=STMW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500629&assigned_name=STMW-6		

Q153
South
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000053142**

Well ID:	T0608500629-STMW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500629&assigned_name=STMW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500629&assigned_name=STMW-5		

154
WNW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000001738**

Well ID:	07S01W01N002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01W01N002M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01W01N002M&store_num=		
GeoTracker Data:	Not Reported		

DRAFT

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

R155
SE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000052017**

Well ID:	T0608527783-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608527783&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608527783&assigned_name=MW-4		

S156
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000128551**

Well ID:	T10000008386-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008386&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008386&assigned_name=MW-6		

157
WSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000110027**

Well ID:	T0608501441-MW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501441&assigned_name=MW-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501441&assigned_name=MW-19		

R158
SE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000101560**

Well ID:	T0608527783-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608527783&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608527783&assigned_name=MW-3		

DRAFT

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

R159
SE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000021006**

Well ID:	T0608527783-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608527783&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608527783&assigned_name=MW-1		

R160
SE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000143207**

Well ID:	T0608527783-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608527783&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608527783&assigned_name=MW-2		

S161
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000123716**

Well ID:	T10000008386-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008386&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008386&assigned_name=MW-7		

S162
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000096694**

Well ID:	T10000008386-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008386&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008386&assigned_name=MW-4		

DRAFT

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

S163
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000077257**

Well ID:	T10000008386-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008386&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008386&assigned_name=MW-1		

S164
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000134417**

Well ID:	T10000008386-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008386&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008386&assigned_name=MW-3		

S165
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000135785**

Well ID:	T10000008386-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008386&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008386&assigned_name=MW-5		

S166
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000084257**

Well ID:	T10000008386-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008386&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008386&assigned_name=MW-2		

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

T167
NE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000114202**

Well ID:	T0608501207-GX130E	Well Type:	MONITORING
Source:	EDF	Other Name:	GX130E
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=GX130E&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=GX130E		

T168
NE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000007882**

Well ID:	T0608501207-GX130L	Well Type:	MONITORING
Source:	EDF	Other Name:	GX130L
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=GX130L&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=GX130L		

T169
NE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000078597**

Well ID:	T0608501207-VW103-1	Well Type:	MONITORING
Source:	EDF	Other Name:	VW103-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=VW103-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=VW103-1		

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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%

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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.

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PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

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PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United 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.

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APPENDIX D

HISTORICAL SOURCES

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EDR Aerial Photo Decade Package

02/11/20

Site Name:

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Marilu Galeana

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

Search Results:

Year	*Scale*	*Details*	*Source*
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Flight Date: August 27, 1998	USDA
1993	1"=500'	Acquisition Date: June 14, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: June 06, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 23, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 09, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

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AERIAL PHOTOGRAPH - 2016

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AERIAL PHOTOGRAPH - 2012

AEI Consultants



0 Feet 500 1000 2000

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AERIAL PHOTOGRAPH - 2009

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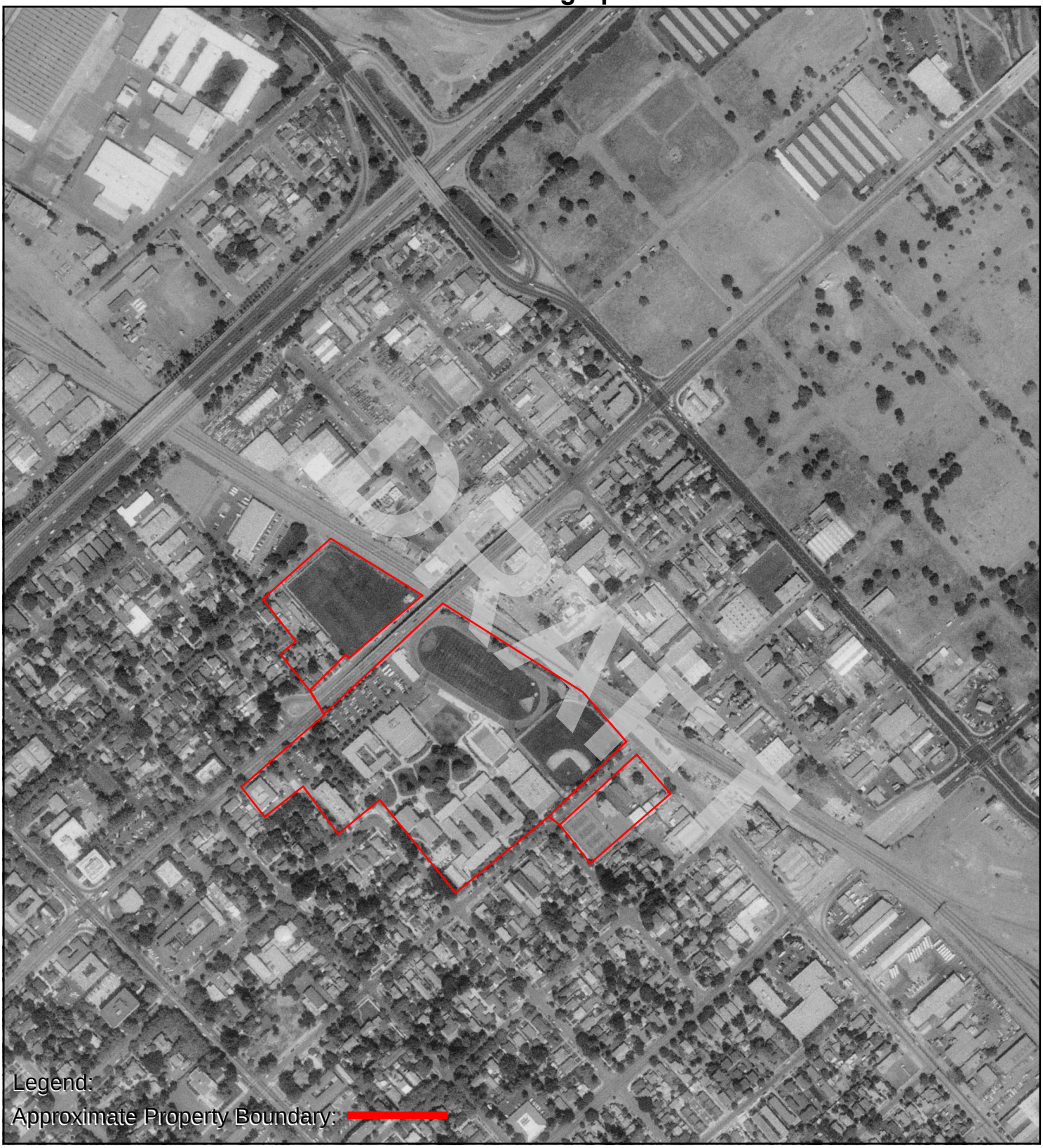


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AERIAL PHOTOGRAPH - 2006

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0 Feet 500 1000 2000

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AERIAL PHOTOGRAPH - 1998

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AERIAL PHOTOGRAPH - 1993

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AERIAL PHOTOGRAPH - 1974

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AERIAL PHOTOGRAPH - 1968

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AERIAL PHOTOGRAPH - 1963

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AERIAL PHOTOGRAPH - 1956

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AERIAL PHOTOGRAPH - 1950

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AERIAL PHOTOGRAPH - 1948

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AERIAL PHOTOGRAPH - 1939

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AEI Consultants

464158

960-974 West Hedding Street

San Jose, CA 95126

Inquiry Number: 7008316.3

June 08, 2022

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Shelton, CT 06484
Toll Free: 800.352.0050
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Certified Sanborn® Map Report

06/08/22

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464158
960-974 West Hedding Street
San Jose, CA 95126
EDR Inquiry # 7008316.3

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Christian Cagonot

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Project 464158

Maps Provided:

1966
1956
1950
1915
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Sanborn® Library search results

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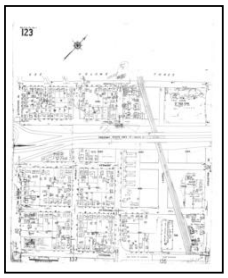
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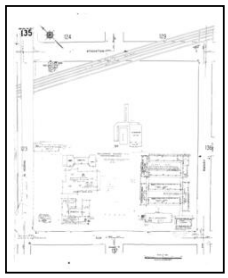
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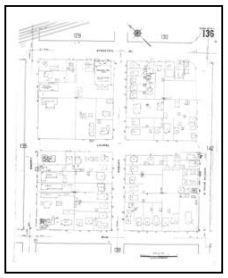
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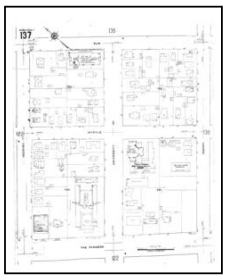
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Volume 2, Sheet 123
1966


Volume 2, Sheet 124
1966


Volume 2, Sheet 135
1966

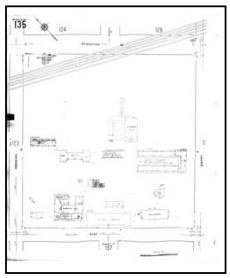

Volume 2, Sheet 136
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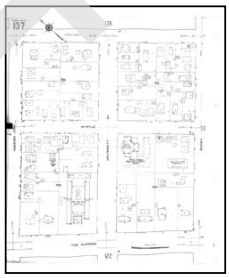

Volume 2, Sheet 137
1966

1956 Source Sheets


Volume 2, Sheet 123
1956


Volume 2, Sheet 124
1956

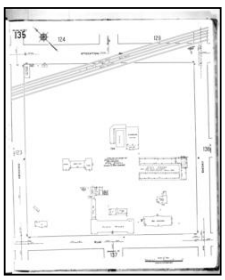

Volume 2, Sheet 135
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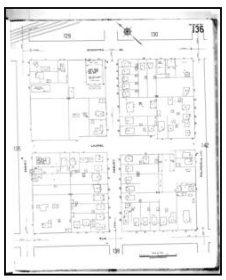

Volume 2, Sheet 137
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1950 Source Sheets


Volume 2, Sheet 123
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Volume 2, Sheet 135
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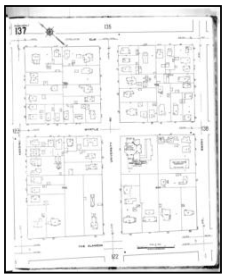

Volume 2, Sheet 136
1950

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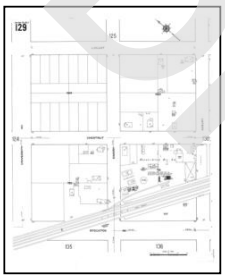


Volume 2, Sheet 137
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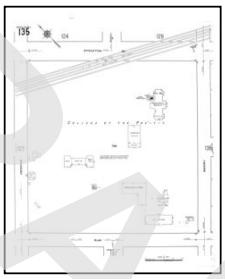
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Volume 2, Sheet 123
1915



Volume 2, Sheet 129
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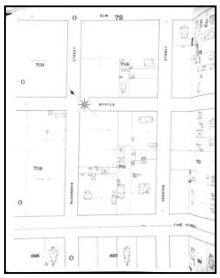


Volume 2, Sheet 135
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Volume 2, Sheet 137
1915

1891 Source Sheets



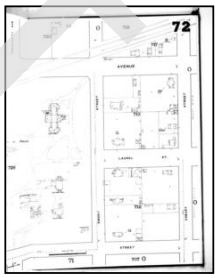
Volume 2, Sheet 71
1891



Volume 2, Sheet 71
1891

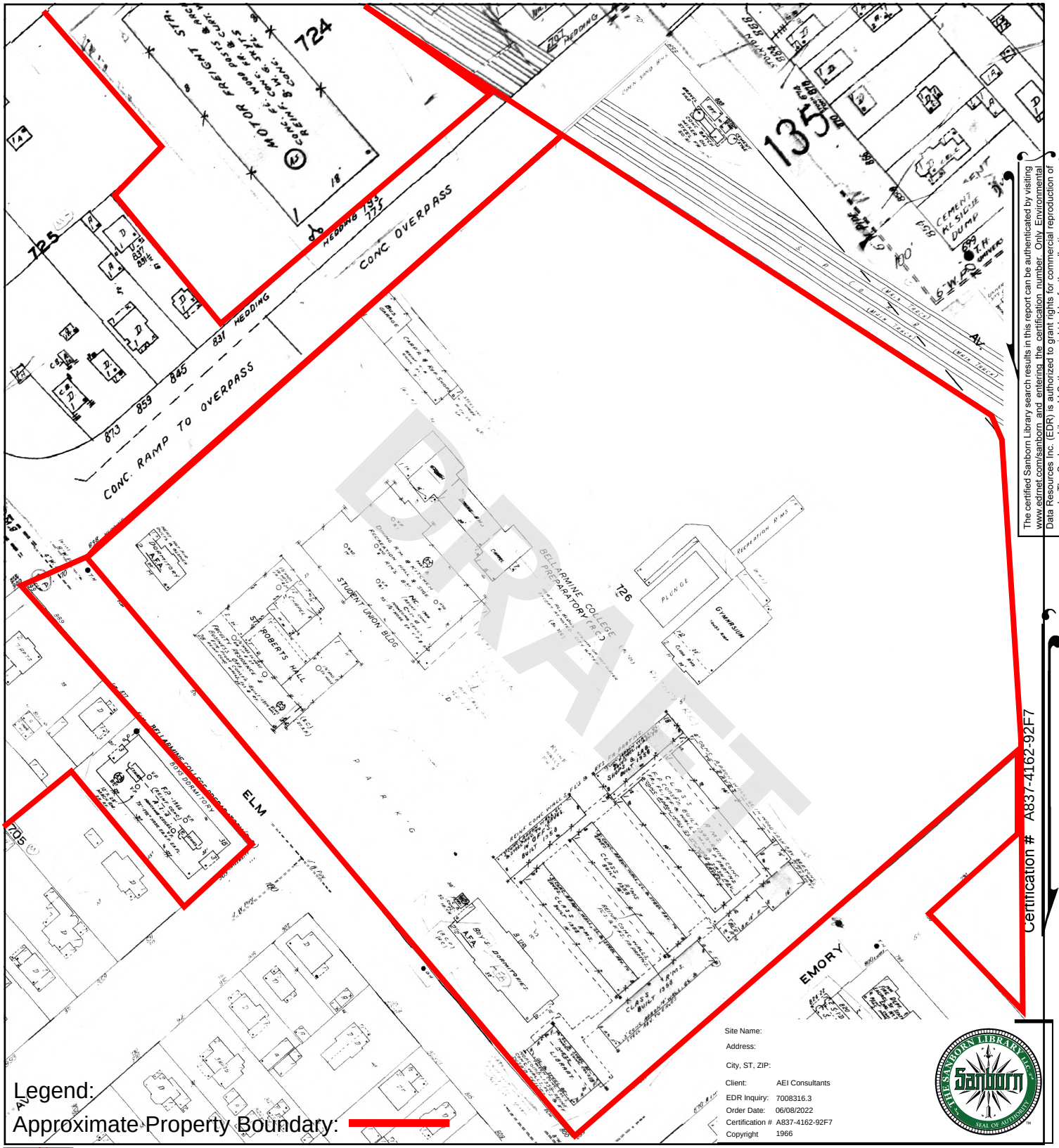


Volume 2, Sheet 72
1891



Volume 2, Sheet 72
1891

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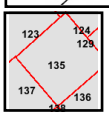


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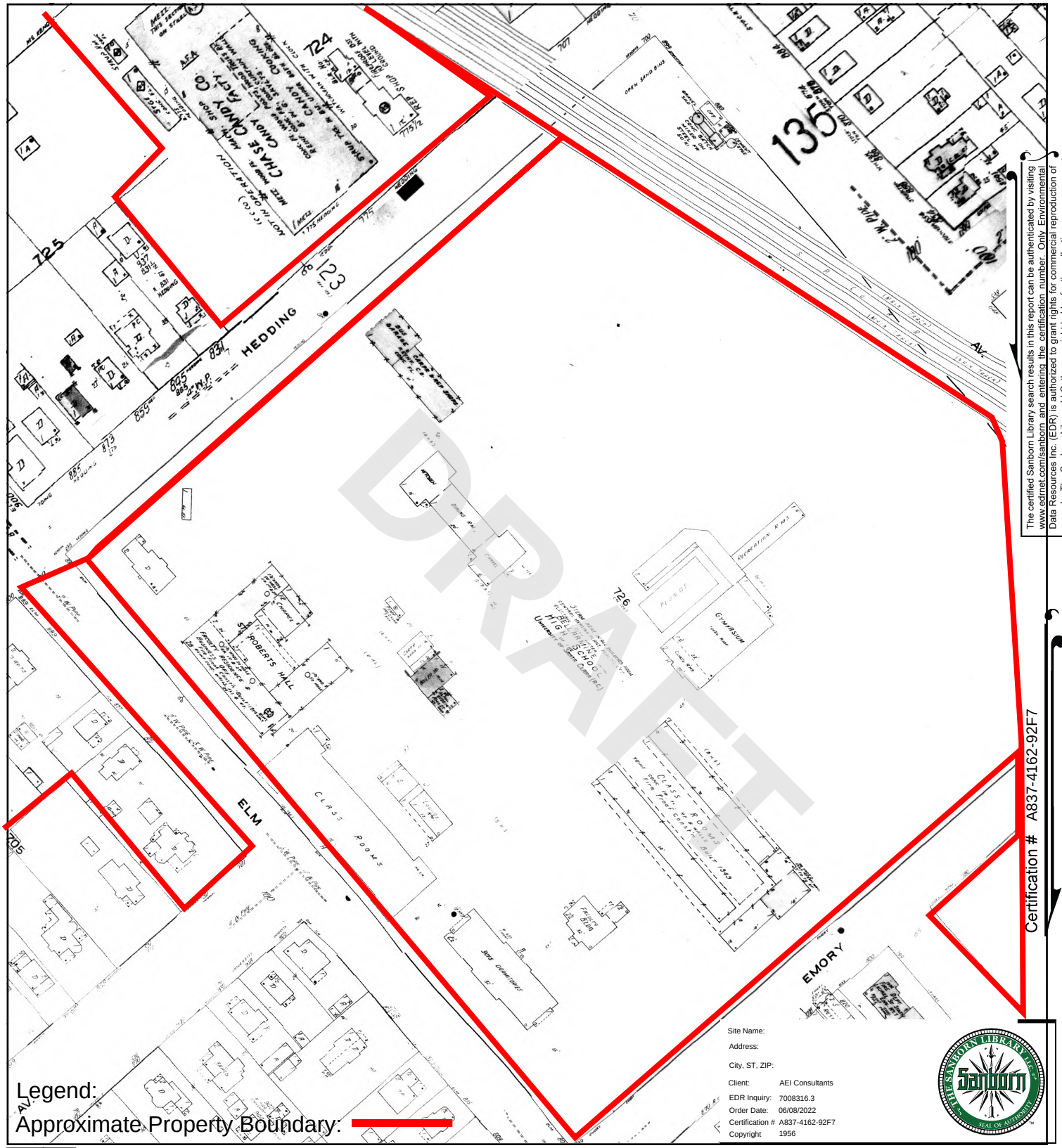
Volume 2, Sheet 137
Volume 2, Sheet 136
Volume 2, Sheet 135
Volume 2, Sheet 124
Volume 2, Sheet 123

0 Feet 150 300 600

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SANBORN MAP - 1966

AEI Consultants

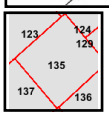


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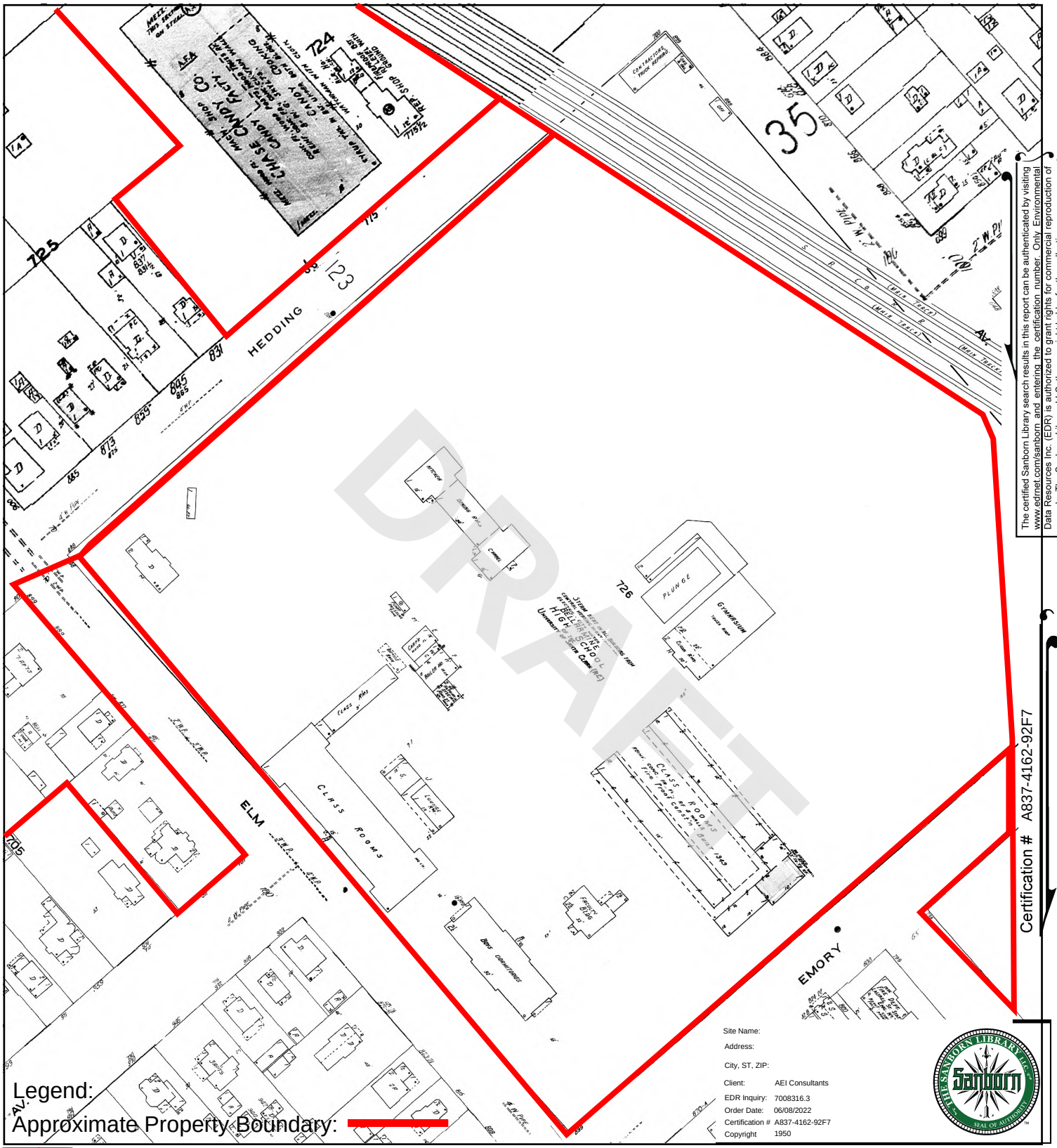
Volume 2, Sheet 137
Volume 2, Sheet 135
Volume 2, Sheet 124
Volume 2, Sheet 123

0 Feet 150 300 600

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SANBORN MAP - 1956

AEI Consultants

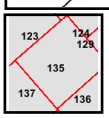


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Certification # A837-4162-92F7
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Legend:
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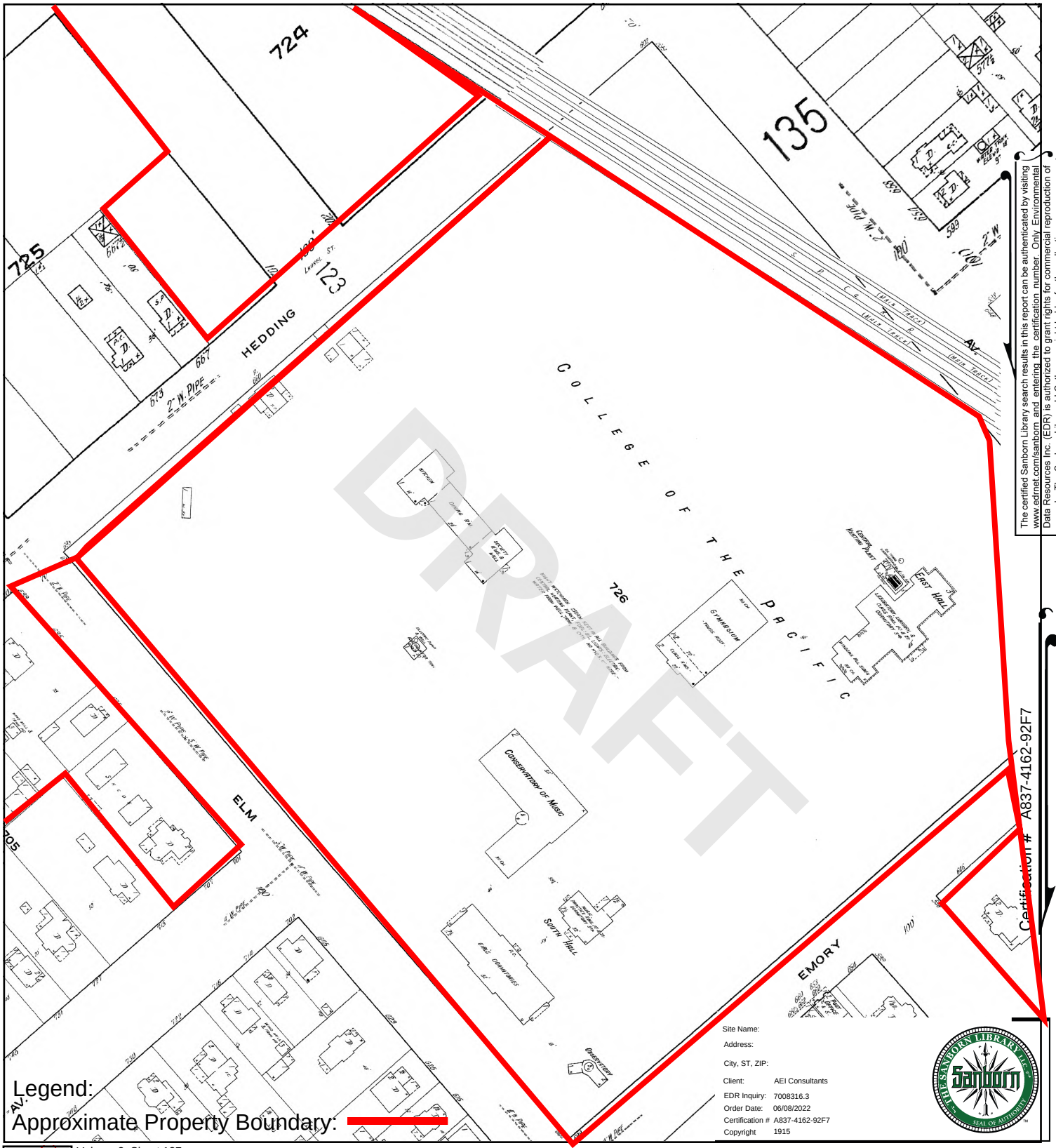
Volume 2, Sheet 137
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Volume 2, Sheet 135
Volume 2, Sheet 124
Volume 2, Sheet 123

0 Feet 150 300 600

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SANBORN MAP - 1950

AEI Consultants

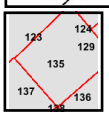


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Copyright 1915

Legend:
Approximate Property Boundary:



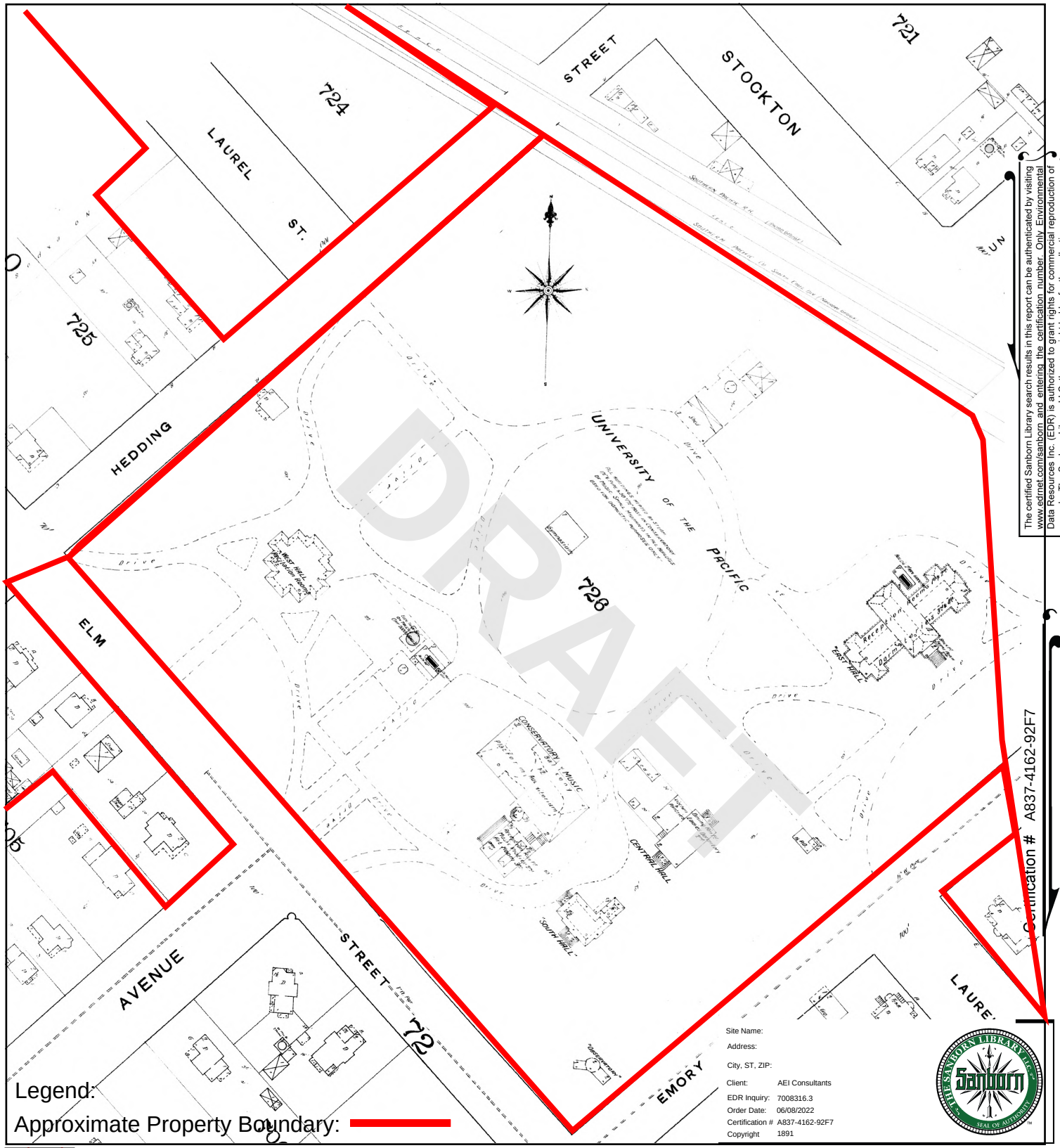
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Volume 2, Sheet 135
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Volume 2, Sheet 123

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SANBORN MAP - 1915

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SANBORN MAP - 1891

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464158

960-974 West Hedding Street

San Jose, CA 95126

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Site Name:

464158
960-974 West Hedding Street
San Jose, CA 95126
EDR Inquiry # 7008316.3

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Christian Cagonot

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Certification # A837-4162-92F7

PO # 309430

Project 464158

Maps Provided:

1966
1956
1950
1915
1891

Sanborn® Library search results

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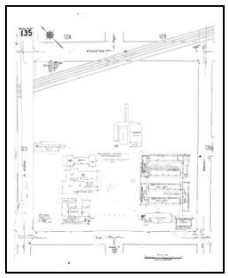
1966 Source Sheets



Volume 2, Sheet 123
1966



Volume 2, Sheet 124
1966



Volume 2, Sheet 135
1966

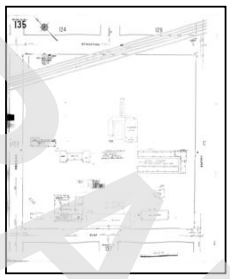
1956 Source Sheets



Volume 2, Sheet 123
1956



Volume 2, Sheet 124
1956



Volume 2, Sheet 135
1956

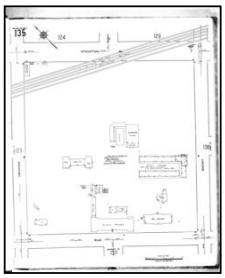
1950 Source Sheets



Volume 2, Sheet 123
1950

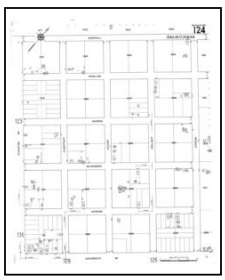


Volume 2, Sheet 124
1950



Volume 2, Sheet 135
1950

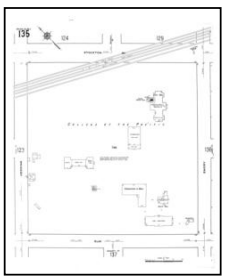
1915 Source Sheets



Volume 2, Sheet 124
1915



Volume 2, Sheet 123
1915



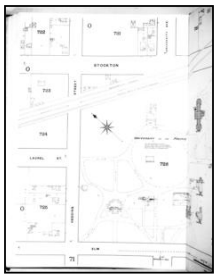
Volume 2, Sheet 135
1915

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Sanborn Sheet Key

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1891 Source Sheets

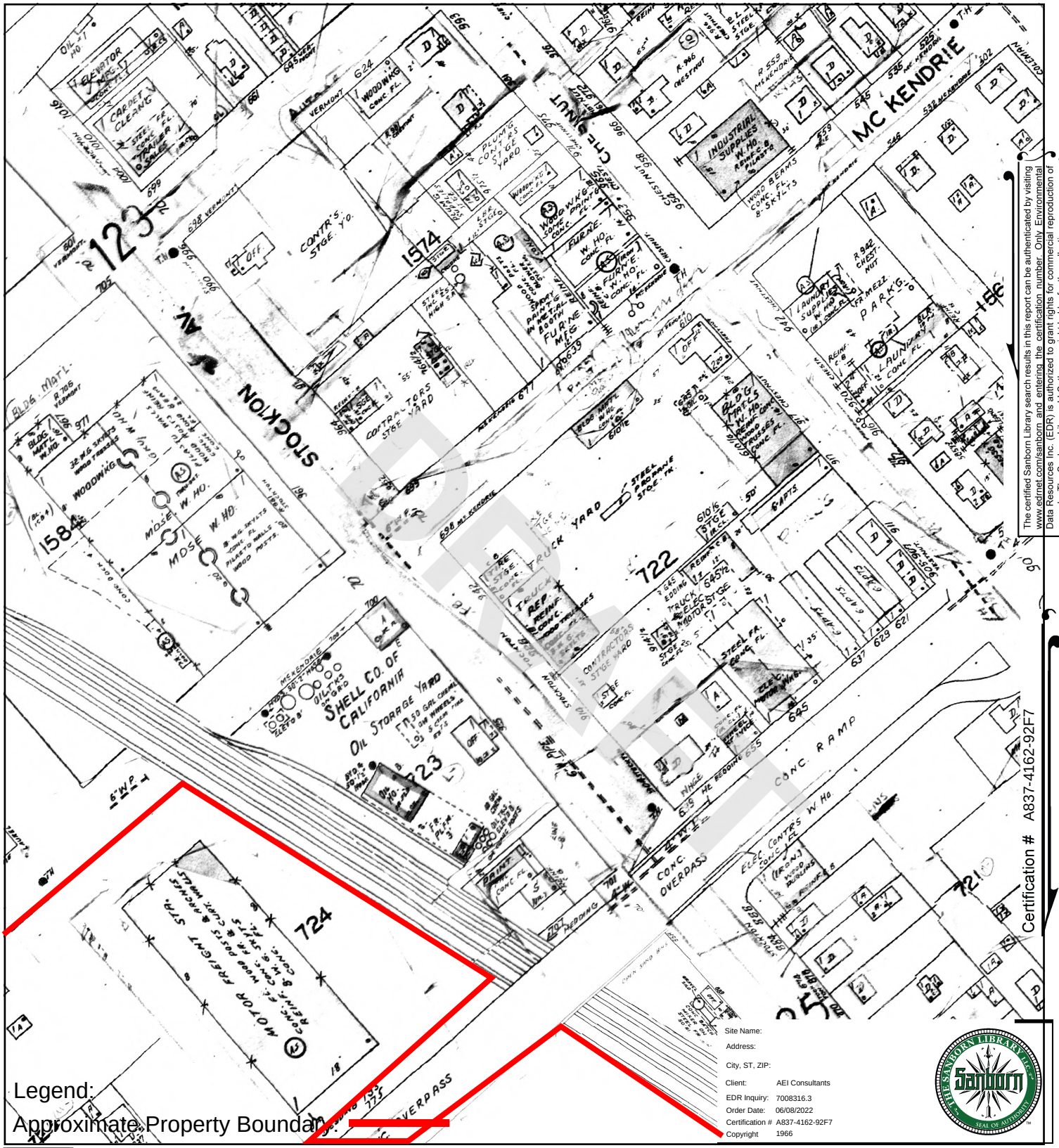


Volume 2, Sheet 72
1891

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Certified Sanborn® Map

1966



Legend:

Approximate Property Boundary

Site Name:
Address:
City, ST, ZIP:
Client: AEI Consultants
EDR Inquiry: 7008316.3
Order Date: 06/08/2022
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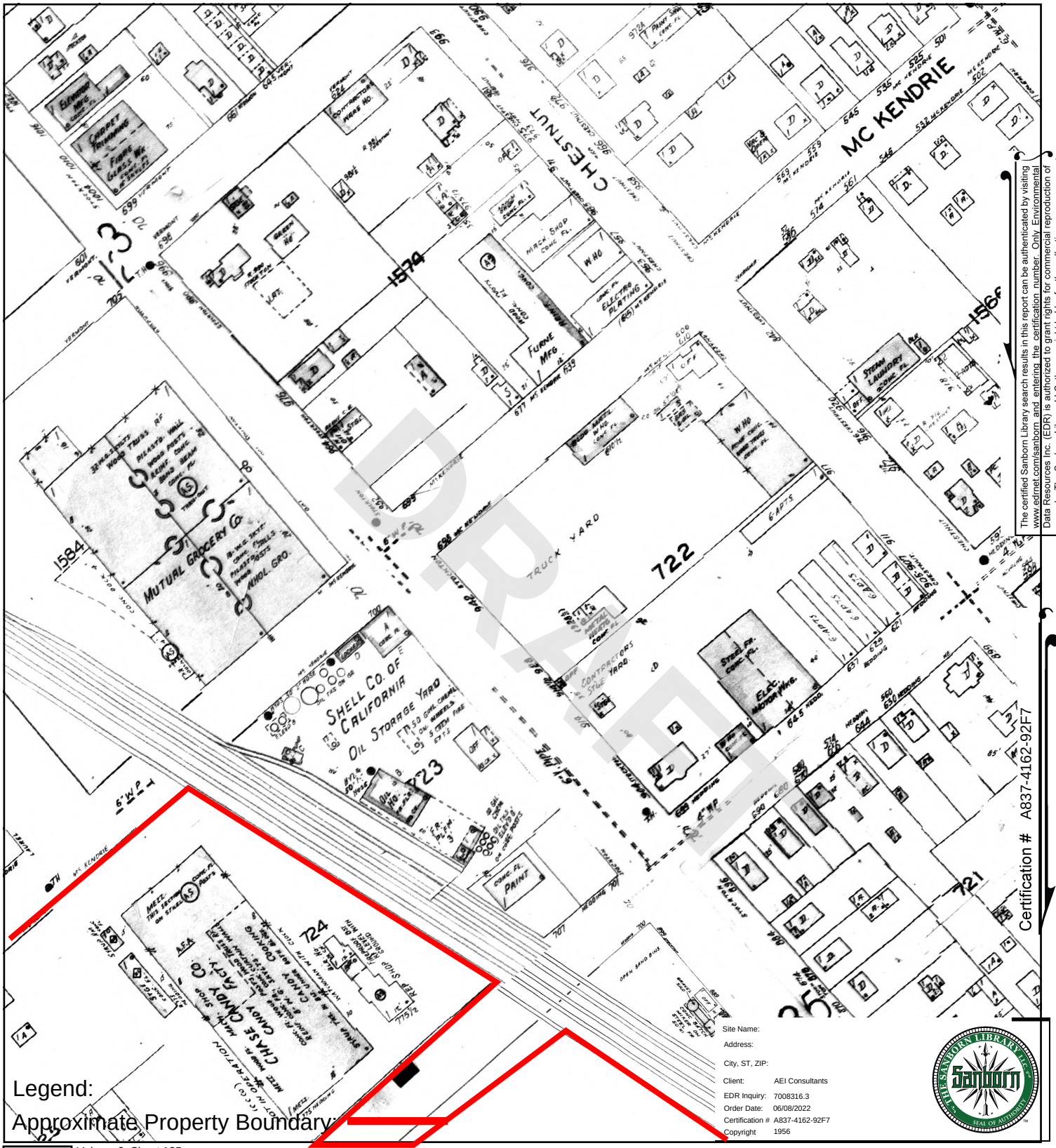
Volume 2, Sheet 135
Volume 2, Sheet 124
Volume 2, Sheet 123

0 Feet 150 300 600

N

SANBORN MAP - 1966

AEI Consultants



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Client: AEI Consultants
EDR Inquiry: 7008316.3
Order Date: 06/08/2022
Certification # A837-4162-92F7
Copyright 1956

Legend:

Approximate Property Boundary:



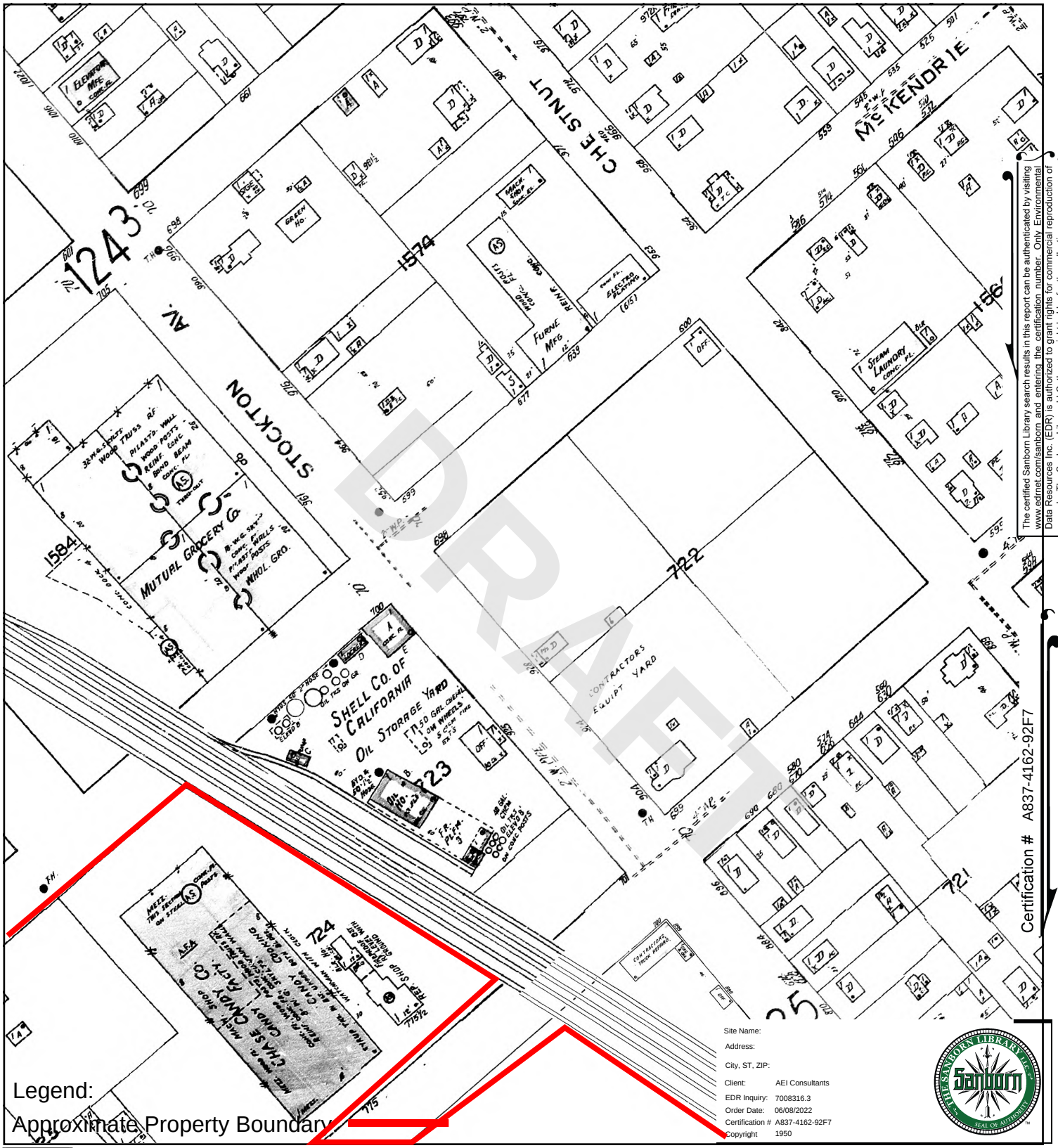
Volume 2, Sheet 135
Volume 2, Sheet 124
Volume 2, Sheet 123

0 Feet 150 300 600

N

SANBORN MAP - 1956

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Client: AEI Consultants
EDR Inquiry: 7008316.3
Order Date: 06/08/2022
Certification # A837-4162-92F7
Copyright 1950

Legend:

Approximate Property Boundary



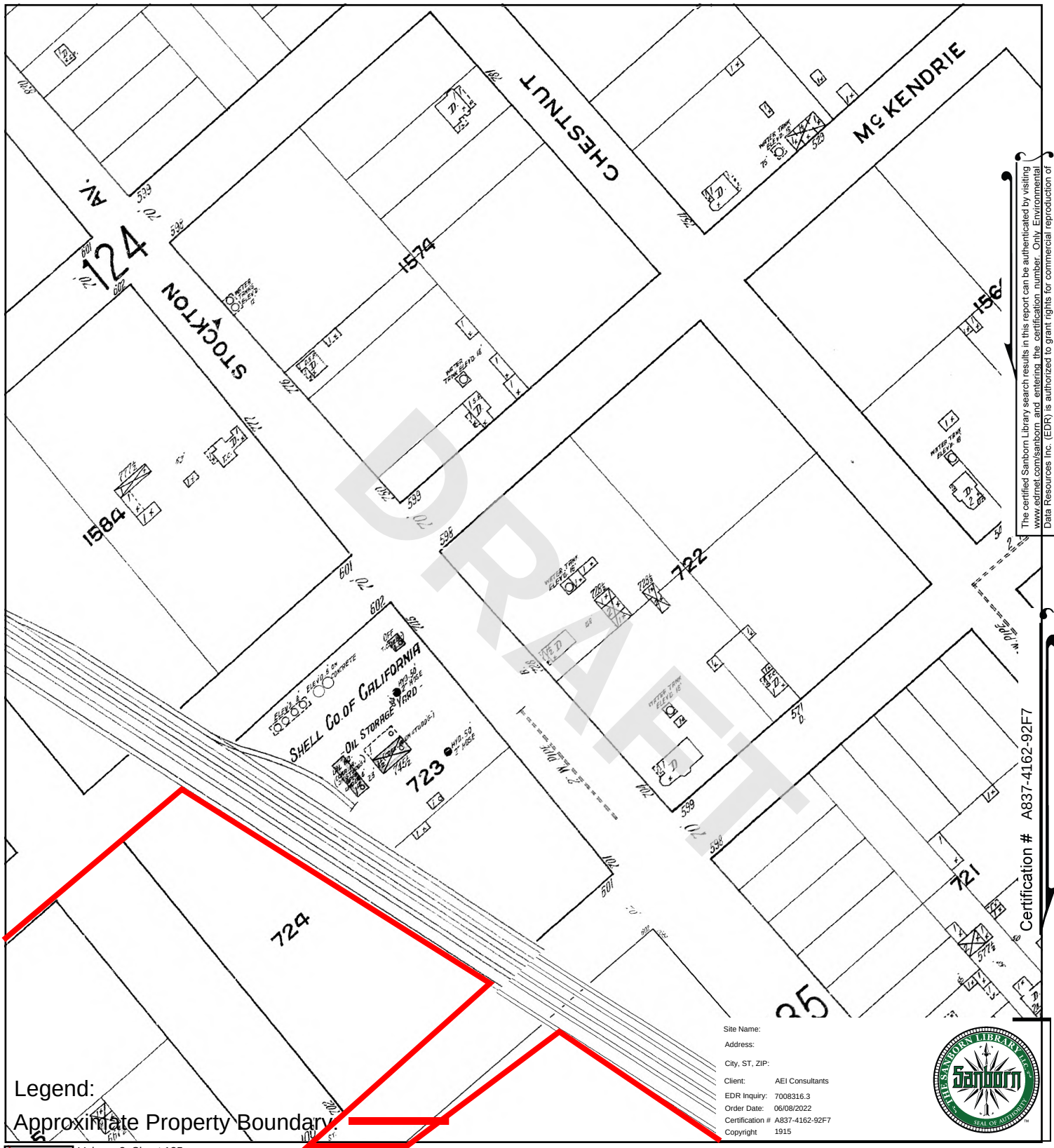
Volume 2, Sheet 135
Volume 2, Sheet 124
Volume 2, Sheet 123

0 Feet 150 300 600

N

SANBORN MAP - 1950

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Client: AEI Consultants
EDR Inquiry: 7008316.3
Order Date: 06/08/2022
Certification # A837-4162-92F7
Copyright 1915

Legend:
Approximate Property Boundary



Volume 2, Sheet 135
Volume 2, Sheet 123
Volume 2, Sheet 124

0 Feet 150 300 600

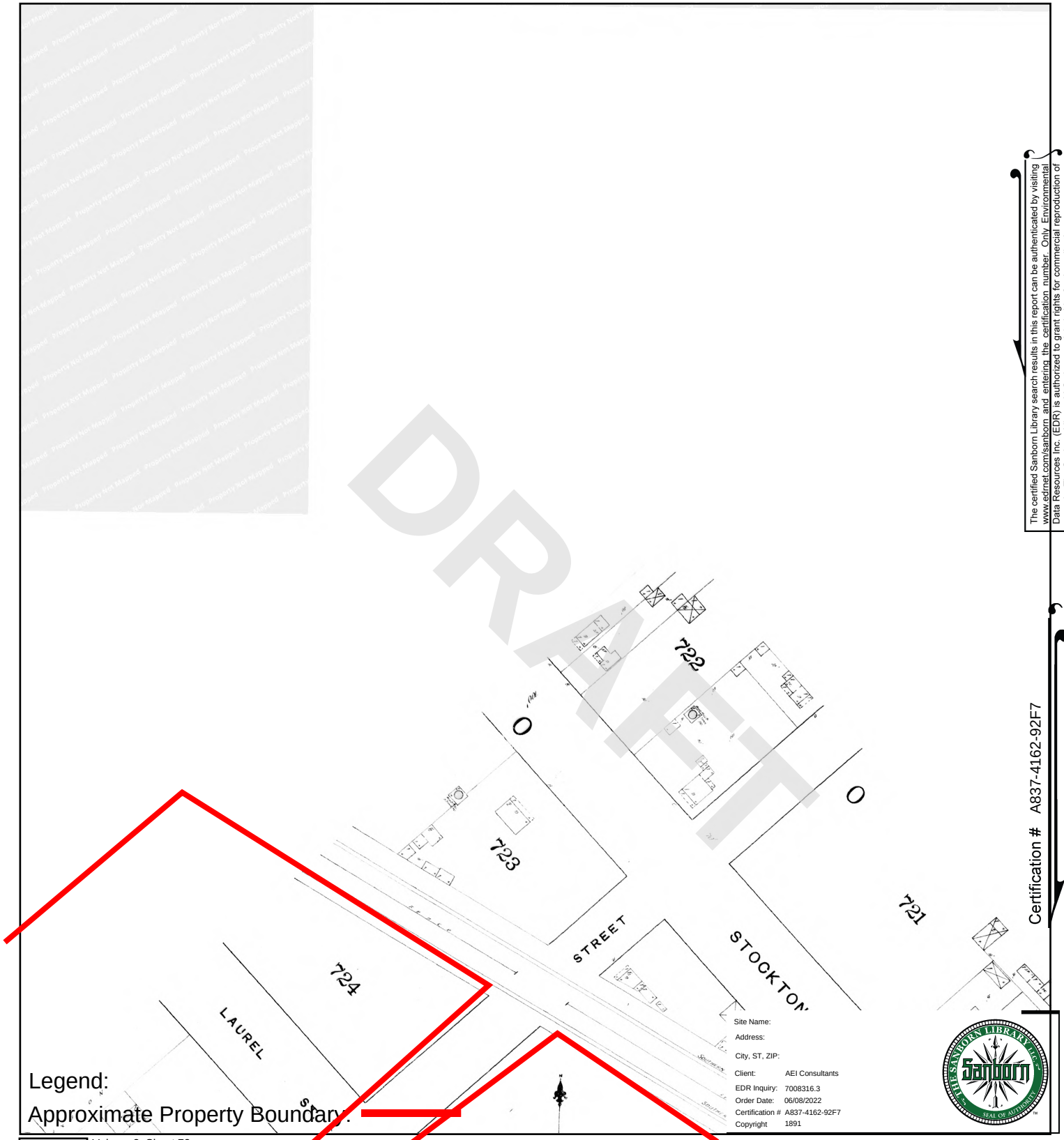
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SANBORN MAP - 1915

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SANBORN MAP - 1891

AEI Consultants

464158

960-974 West Hedding Street

San Jose, CA 95126

Inquiry Number: 7008316.3

June 08, 2022

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Site Name:

464158
960-974 West Hedding Street
San Jose, CA 95126
EDR Inquiry # 7008316.3

Client Name:

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2500 Camino Diablo
Walnut Creek, CA 94597
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Certification # A837-4162-92F7

PO # 309430

Project 464158

Maps Provided:

1966
1956
1950
1915
1891

Sanborn® Library search results

Certification #: A837-4162-92F7

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1966 Source Sheets



Volume 2, Sheet 123
1966

1956 Source Sheets



Volume 2, Sheet 123
1956

1950 Source Sheets



Volume 2, Sheet 123
1950

1915 Source Sheets



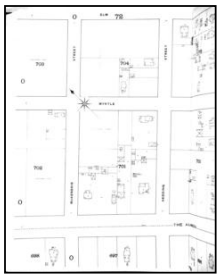
Volume 2, Sheet 123
1915

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Sanborn Sheet Key

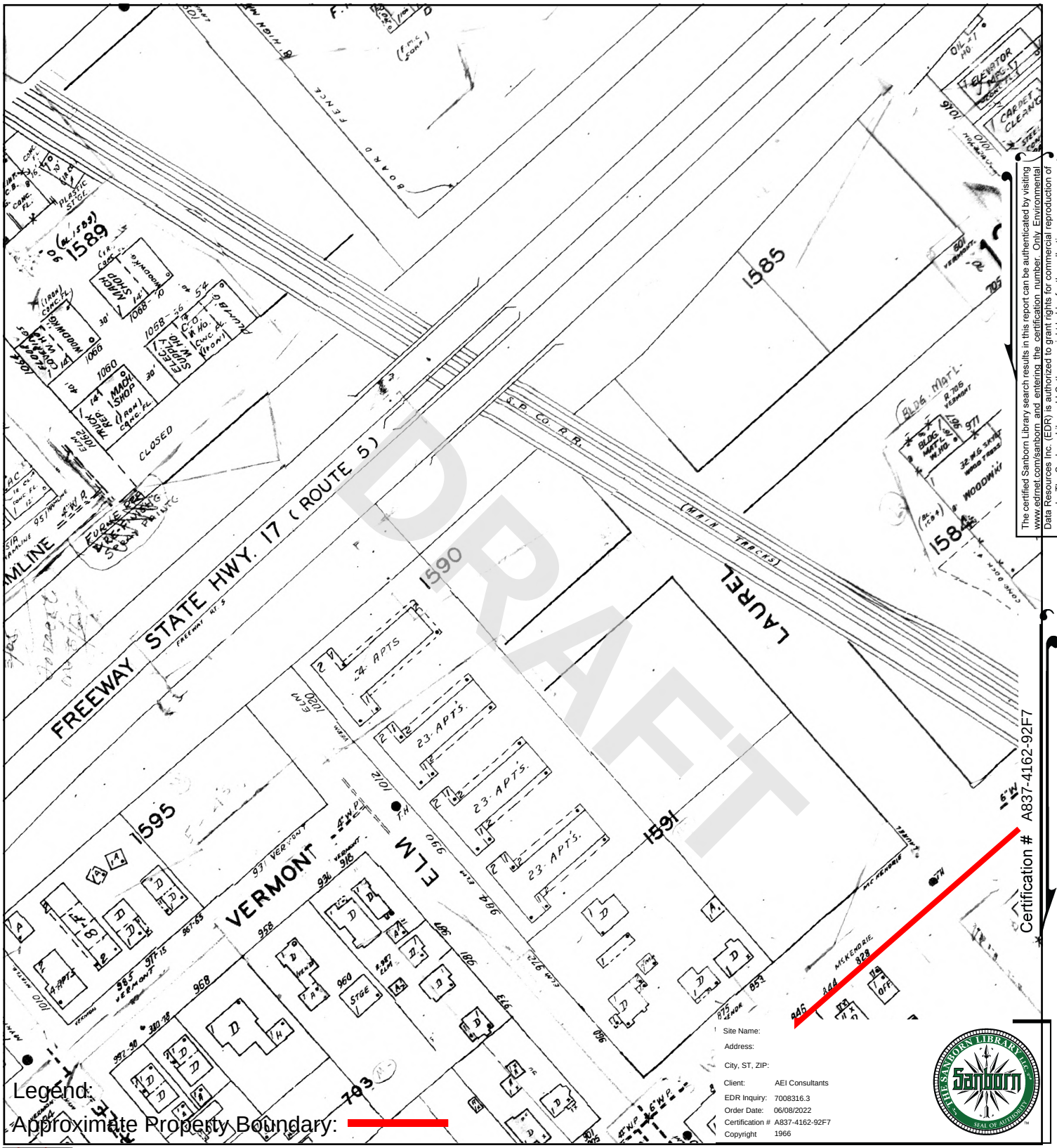
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1891 Source Sheets



Volume 2, Sheet 71
1891

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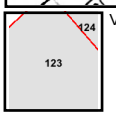


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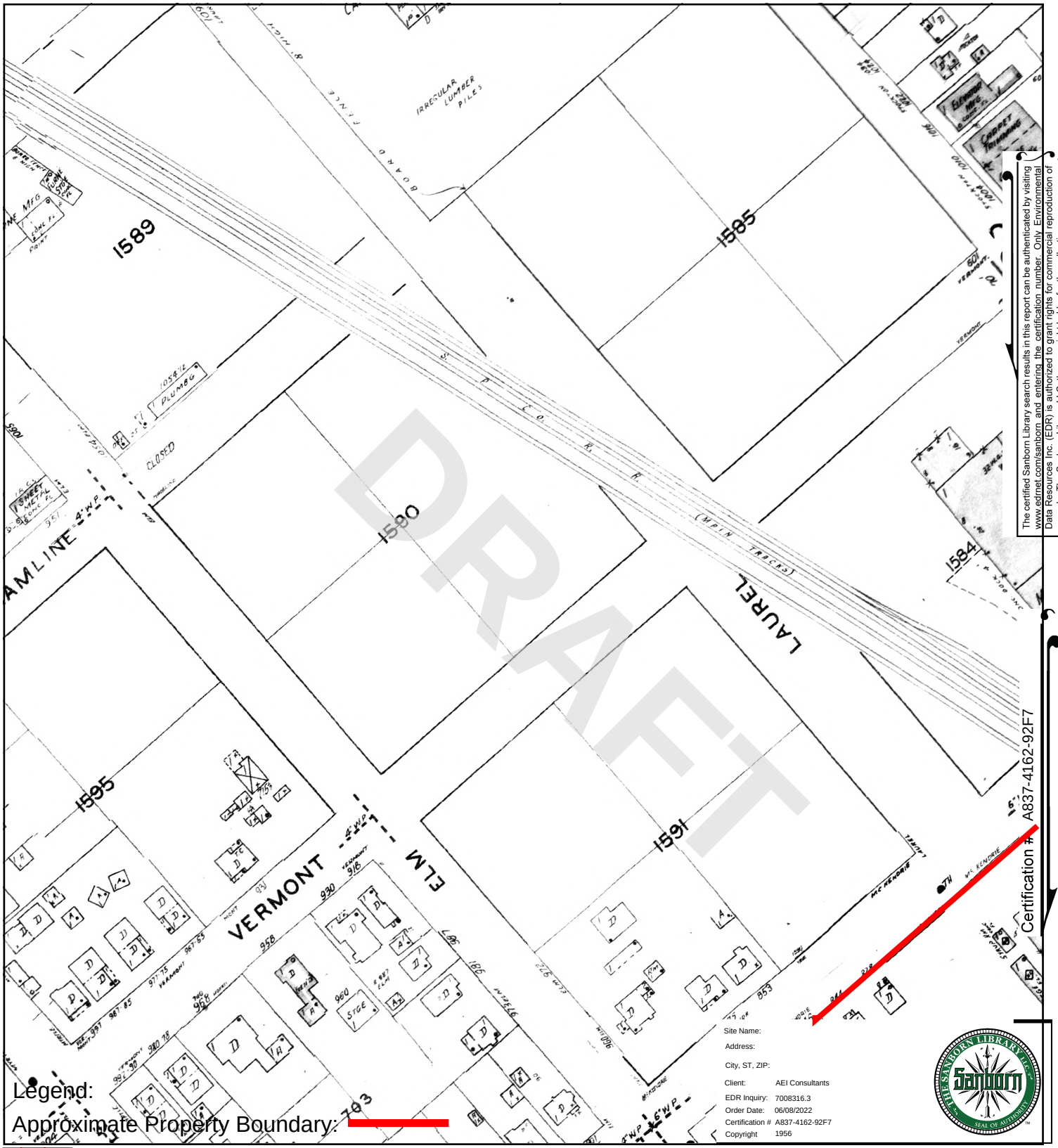
Volume 2, Sheet 123

0 Feet 150 300 600

N

SANBORN MAP - 1966

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Certification # A837-4162-92F7
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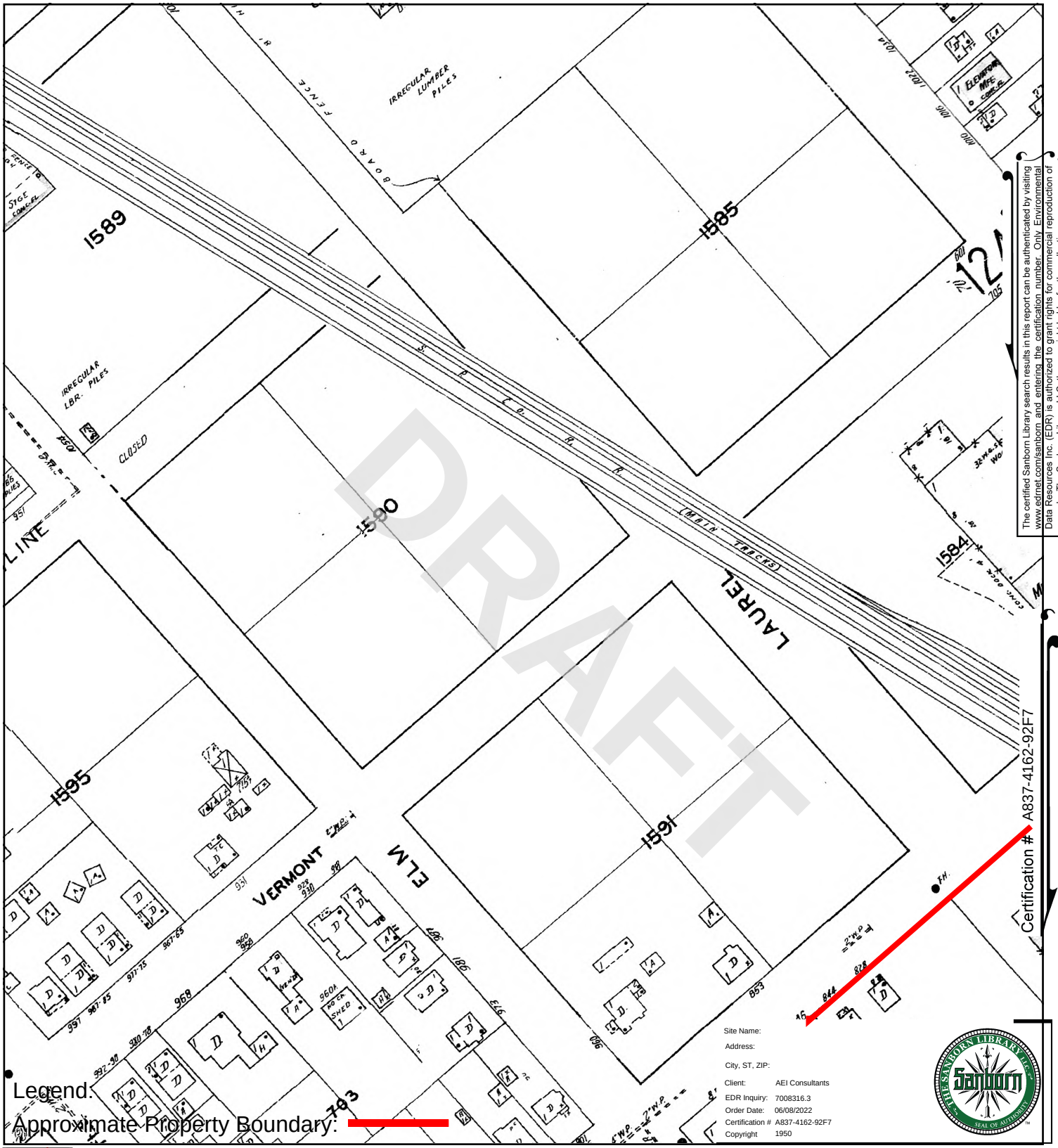
Volume 2, Sheet 123

0 Feet 150 300 600

N

SANBORN MAP - 1956

AEI Consultants



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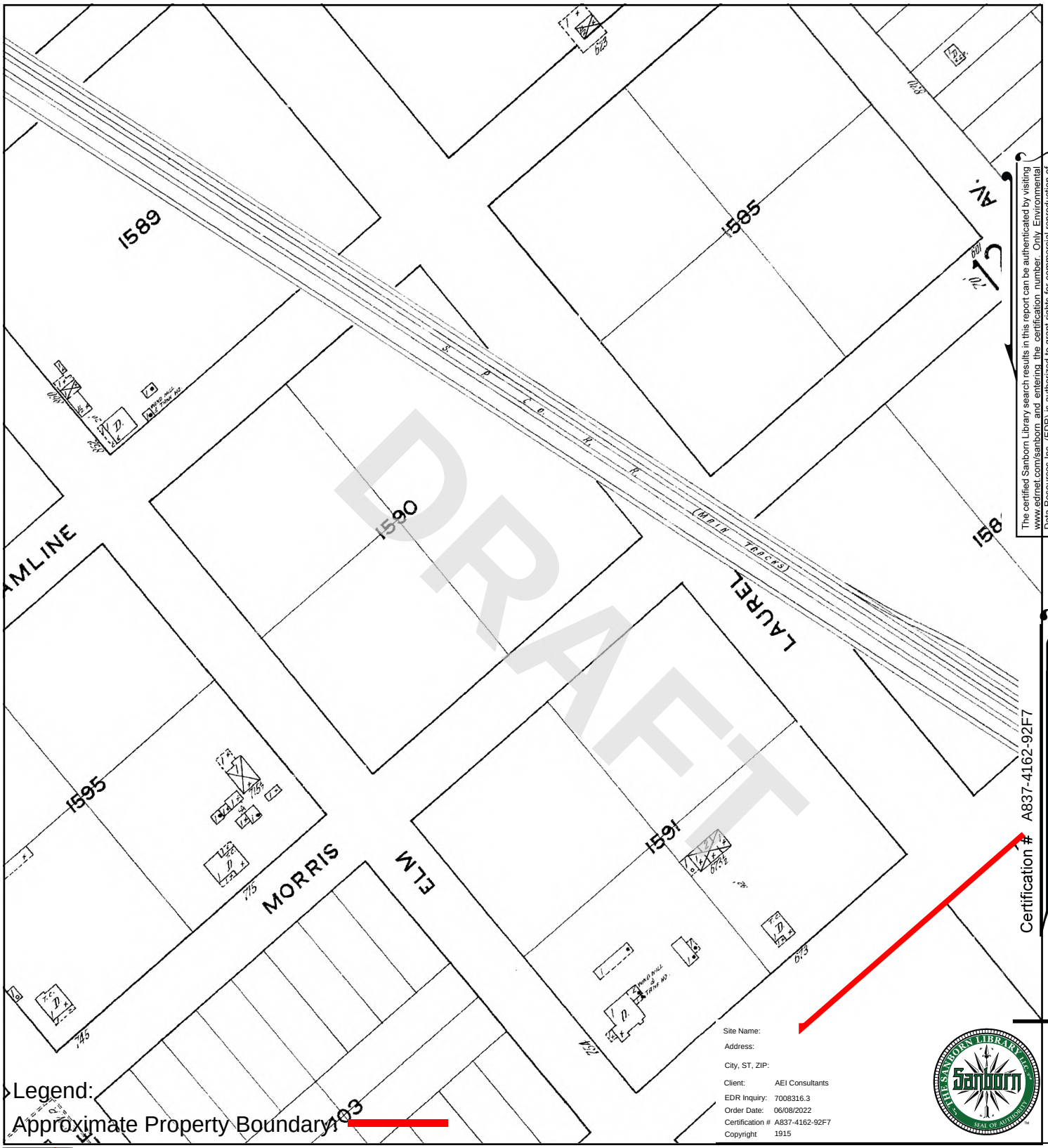
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Volume 2, Sheet 123

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SANBORN MAP - 1950

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Volume 2, Sheet 123

SANBORN MAP - 1915

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Client: AEI Consultants

EDR Inquiry: 7008316.3

Order Date: 06/08/2022

Certification # A837-4162-92F7

Copyright 1891

Legend:

Approximate Property Boundary:

Volume 2, Sheet 71

71 72

0 Feet 150 300 600

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SANBORN MAP - 1891

AEI Consultants

464158

960-974 West Hedding Street

San Jose, CA 95126

Inquiry Number: 7008316.3

June 08, 2022

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06/08/22

Site Name:

464158
960-974 West Hedding Street
San Jose, CA 95126
EDR Inquiry # 7008316.3

Client Name:

AEI Consultants
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Walnut Creek, CA 94597
Contact: Christian Cagonot

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PO # 309430

Project 464158

Maps Provided:

1966
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1891

Sanborn® Library search results

Certification #: A837-4162-92F7

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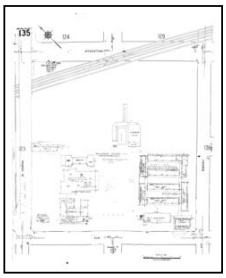
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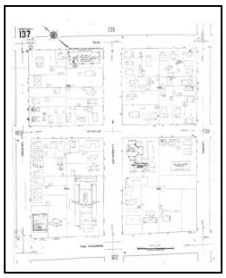
Sanborn Sheet Key

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1966 Source Sheets

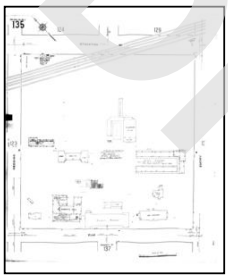

Volume 2, Sheet 123
1966

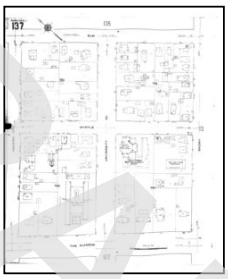

Volume 2, Sheet 135
1966


Volume 2, Sheet 137
1966

1956 Source Sheets

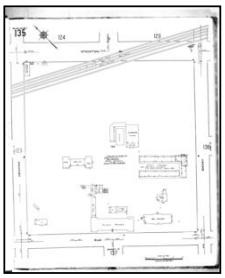

Volume 2, Sheet 123
1956

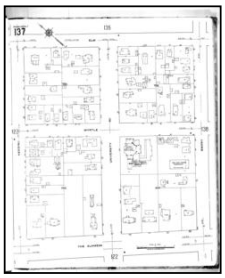

Volume 2, Sheet 135
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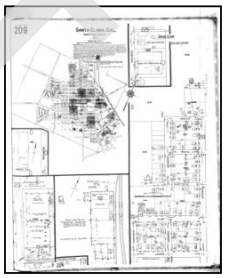

Volume 2, Sheet 137
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1950 Source Sheets


Volume 2, Sheet 123
1950

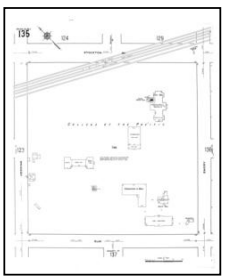

Volume 2, Sheet 135
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Volume 2, Sheet 137
1950


Volume 2, Sheet 209
1950

1915 Source Sheets


Volume 2, Sheet 123
1915


Volume 2, Sheet 135
1915

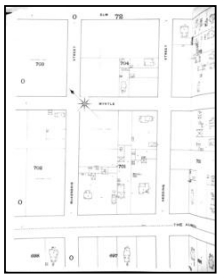

Volume 2, Sheet 137
1915

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Sanborn Sheet Key

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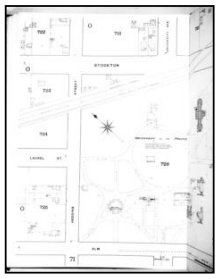
1891 Source Sheets



Volume 2, Sheet 71
1891

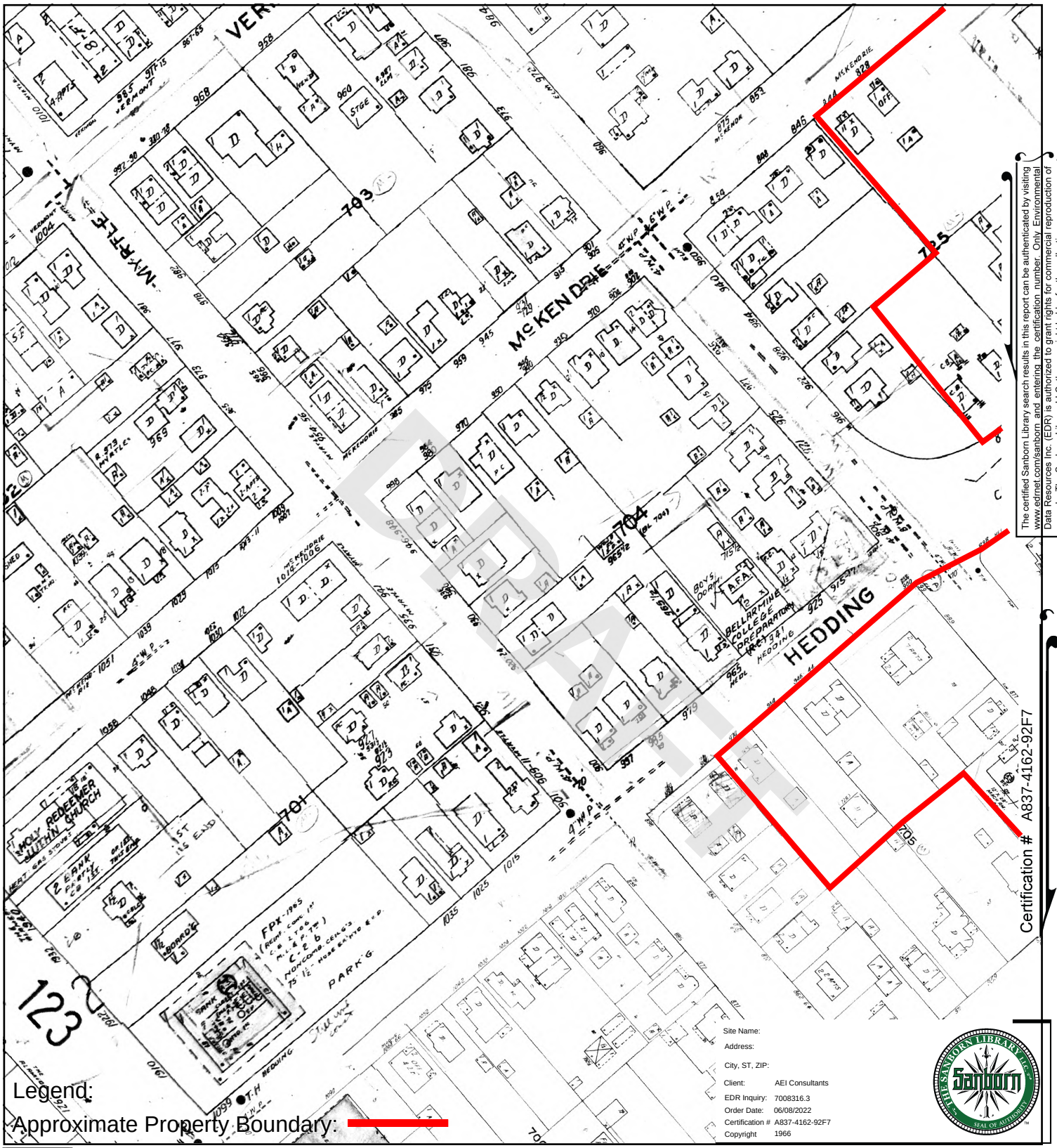


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1891



Volume 2, Sheet 72
1891

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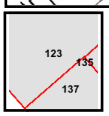
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Legend:

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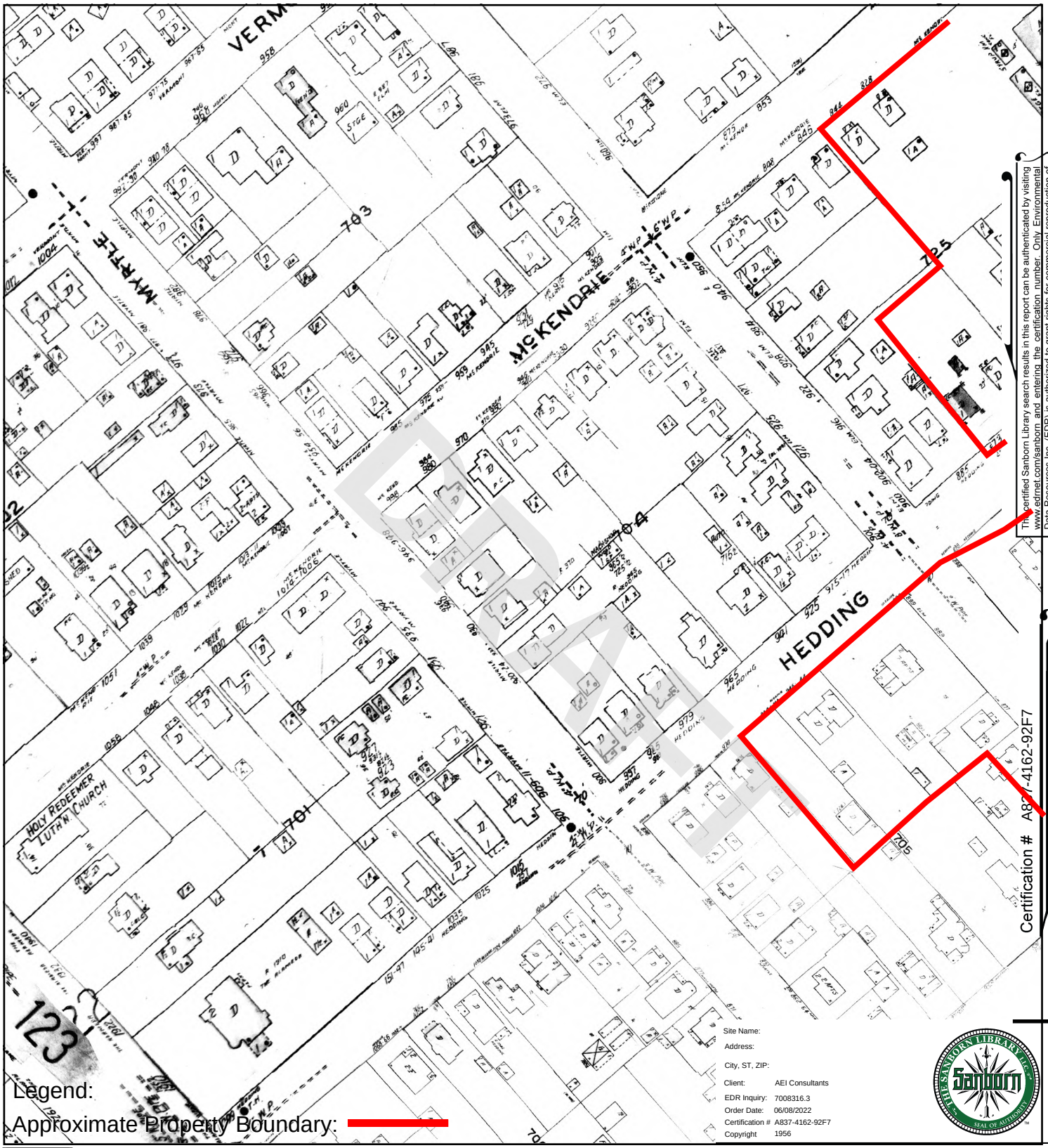
Volume 2, Sheet 137
Volume 2, Sheet 135
Volume 2, Sheet 123

0 Feet 150 300 600

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SANBORN MAP - 1966

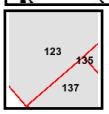
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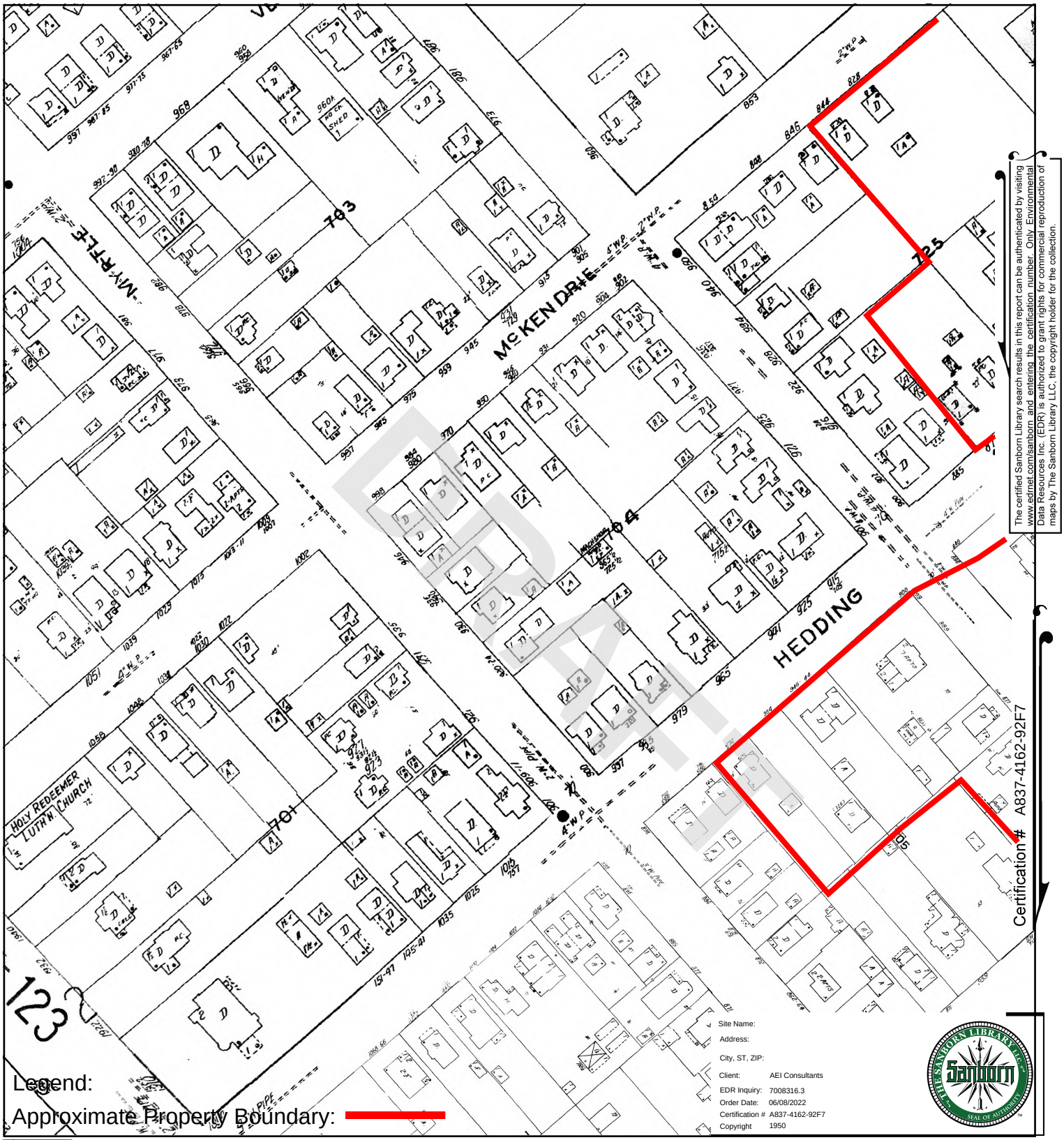
Volume 2, Sheet 137
Volume 2, Sheet 135
Volume 2, Sheet 123

SANBORN MAP - 1956

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Certified Sanborn® Map

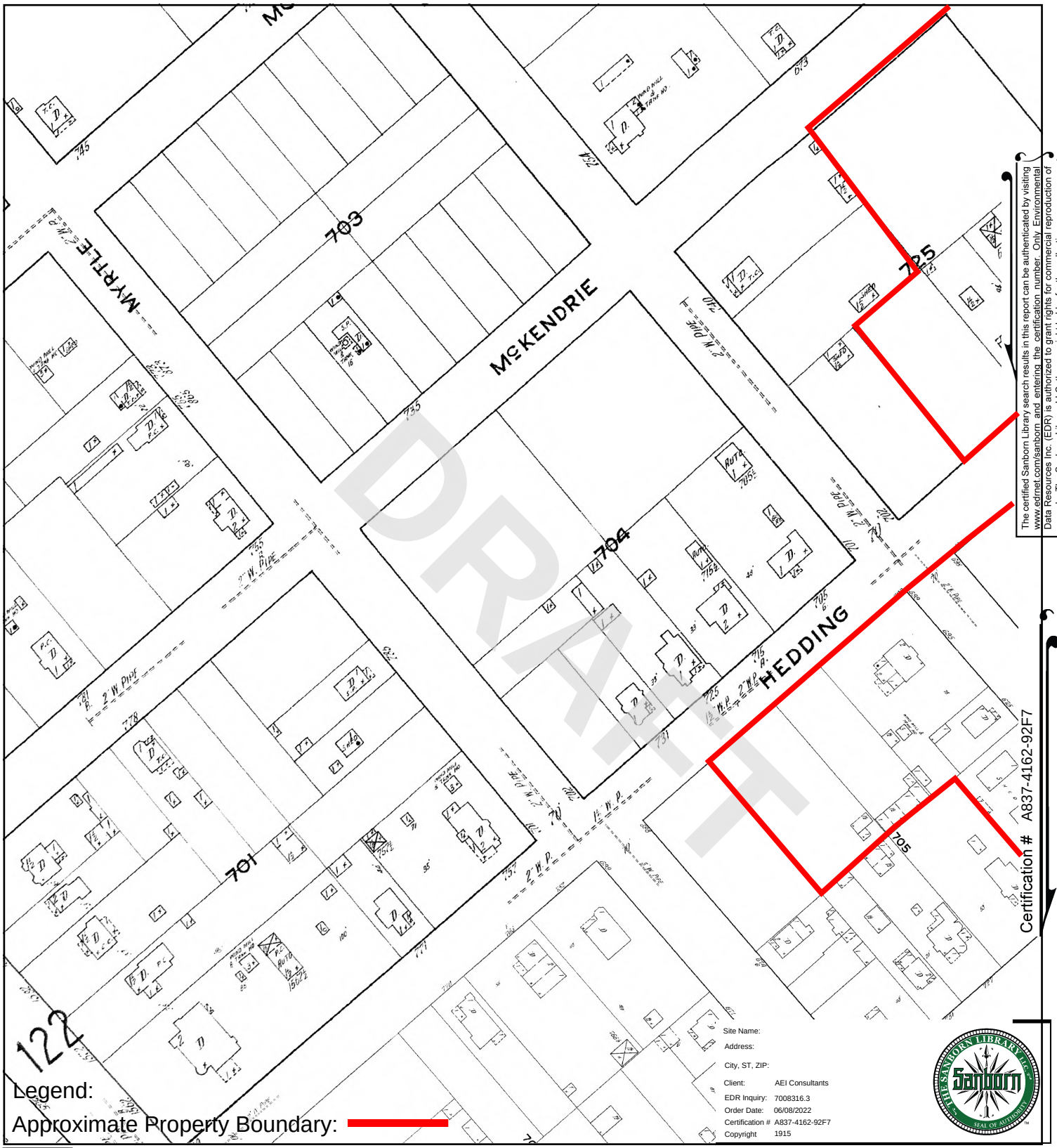
1950



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SANBORN MAP - 1950



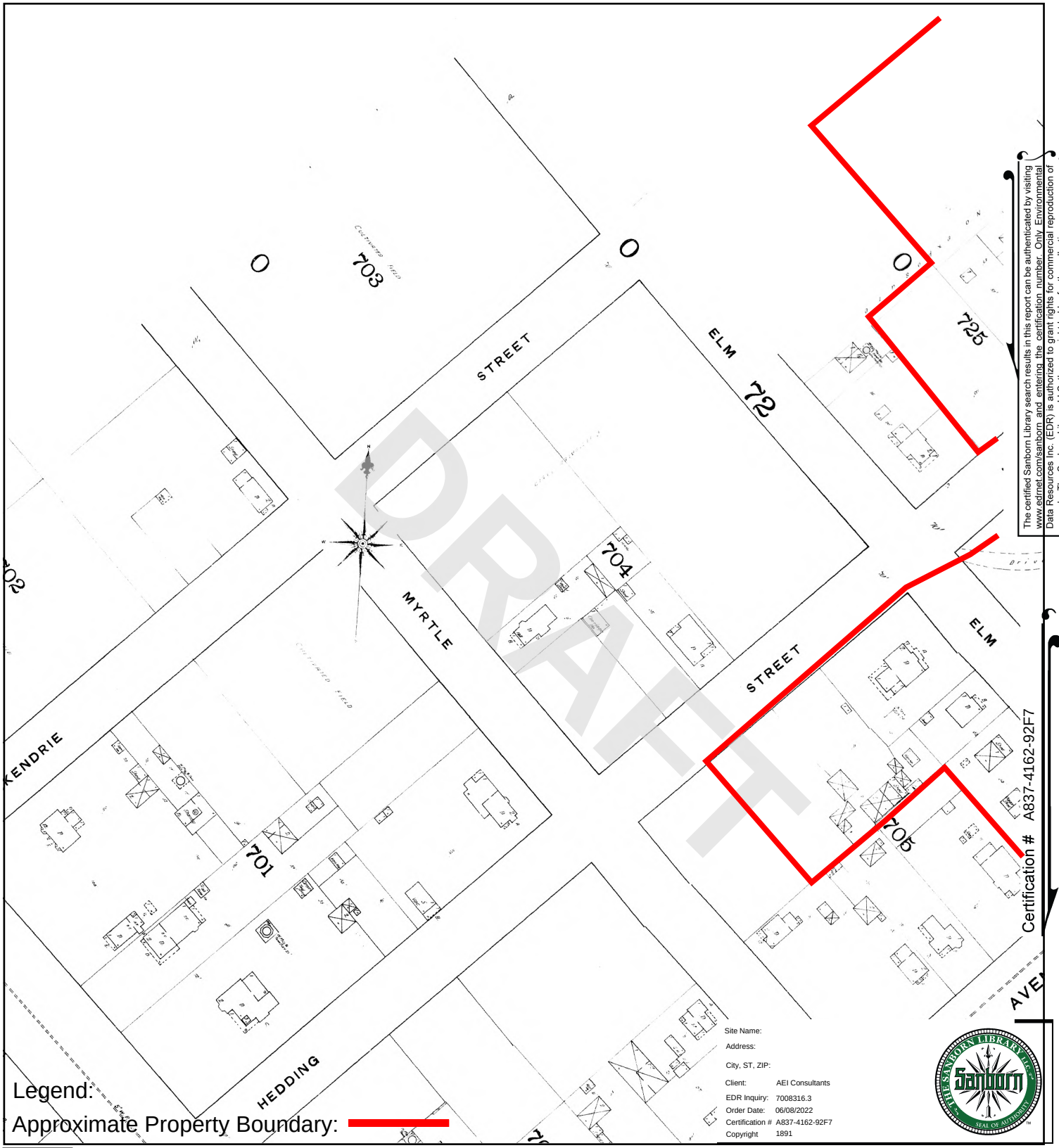
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Volume 2, Sheet 135
Volume 2, Sheet 123

N

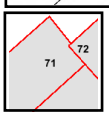
SANBORN MAP - 1915

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N

SANBORN MAP - 1891

AEI Consultants

464158

960-974 West Hedding Street

San Jose, CA 95126

Inquiry Number: 7008316.3

June 08, 2022

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Certified Sanborn® Map Report

06/08/22

Site Name:

464158
960-974 West Hedding Street
San Jose, CA 95126
EDR Inquiry # 7008316.3

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Christian Cagonot

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PO # 309430

Project 464158

Maps Provided:

1966
1956
1950
1915
1891

Sanborn® Library search results

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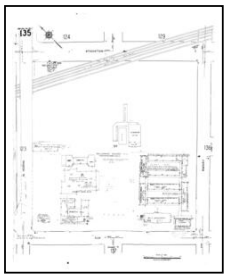
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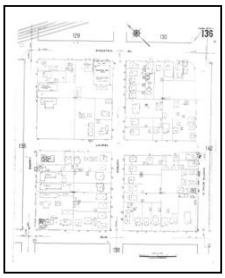
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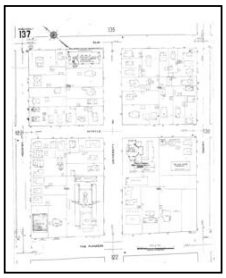
Sanborn Sheet Key

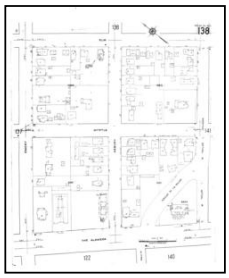
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1966 Source Sheets

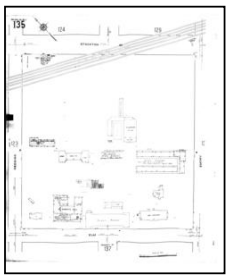

Volume 2, Sheet 135
1966

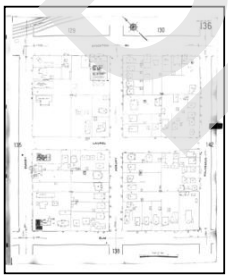

Volume 2, Sheet 136
1966

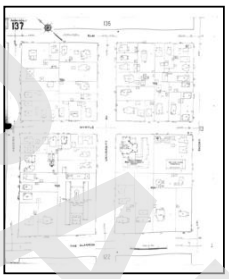

Volume 2, Sheet 137
1966

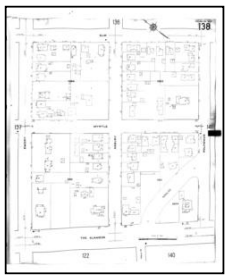

Volume 2, Sheet 138
1966

1956 Source Sheets

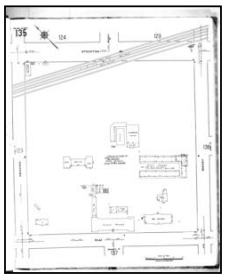

Volume 2, Sheet 135
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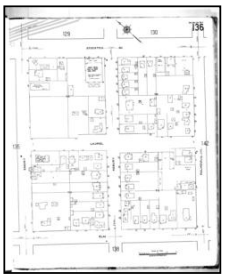

Volume 2, Sheet 136
1956

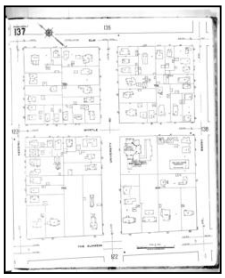

Volume 2, Sheet 137
1956

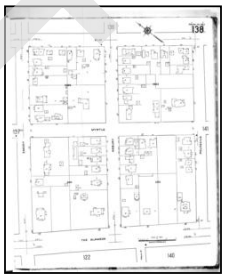

Volume 2, Sheet 138
1956

1950 Source Sheets

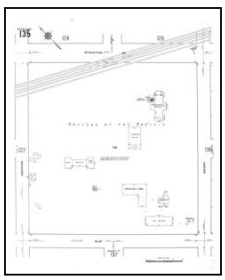

Volume 2, Sheet 135
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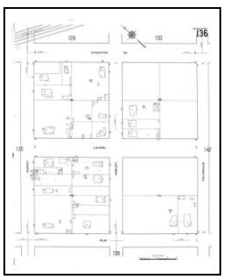

Volume 2, Sheet 136
1950


Volume 2, Sheet 137
1950

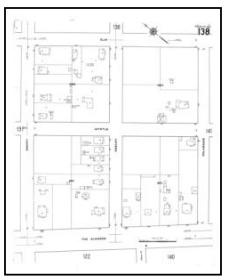

Volume 2, Sheet 138
1950

1915 Source Sheets


Volume 2, Sheet 135
1915


Volume 2, Sheet 136
1915


Volume 2, Sheet 137
1915


Volume 2, Sheet 138
1915

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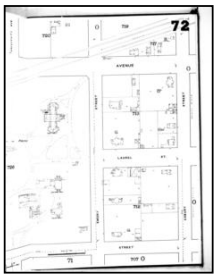
Sanborn Sheet Key

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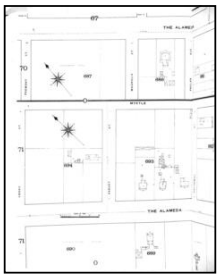
1891 Source Sheets



Volume 2, Sheet 71
1891

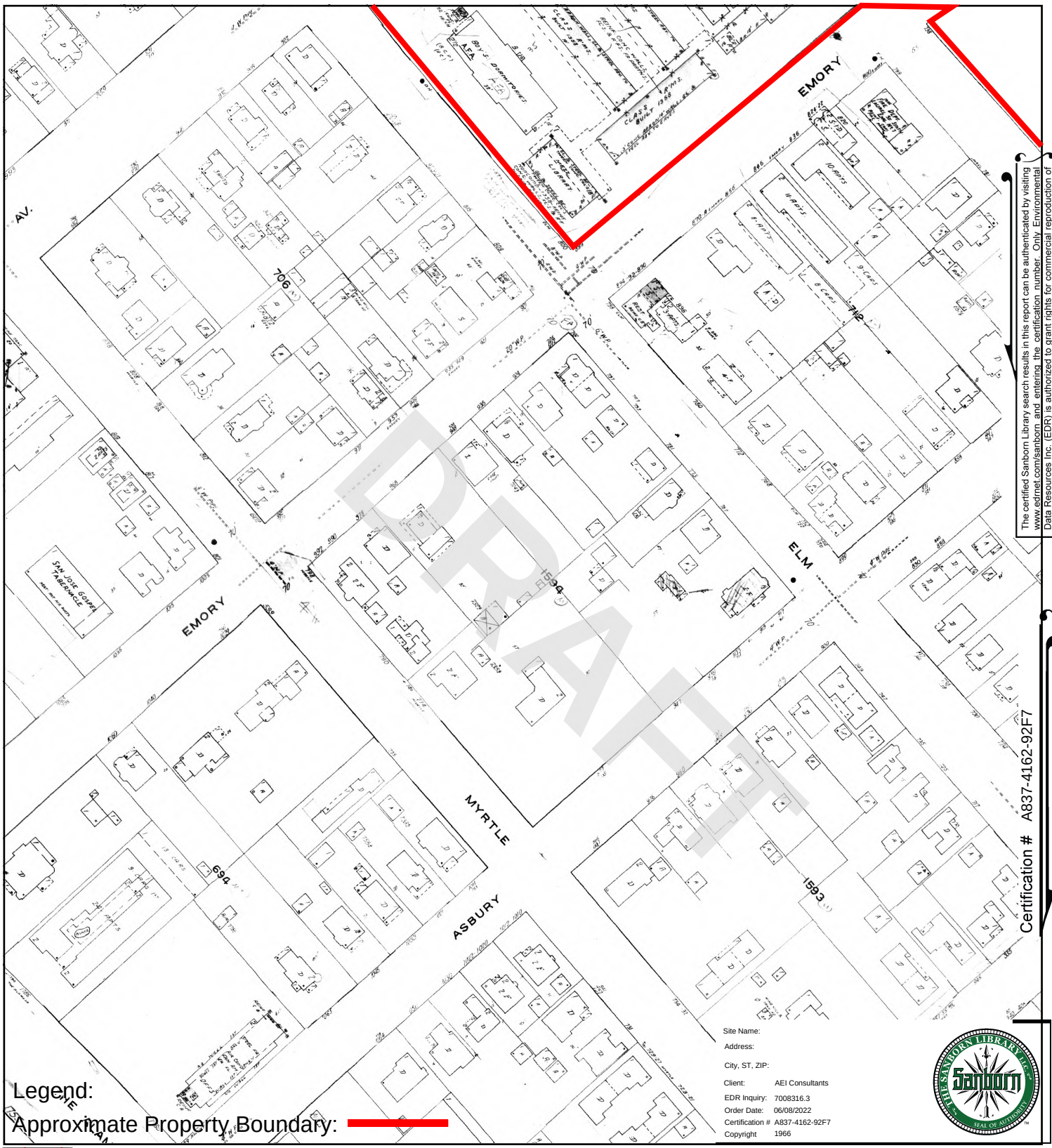


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1891



Volume 2, Sheet 70
1891

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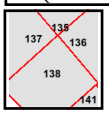
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Legend:

Approximate Property Boundary:



Volume 2, Sheet 138
Volume 2, Sheet 137
Volume 2, Sheet 136
Volume 2, Sheet 135

0 Feet 150 300 600

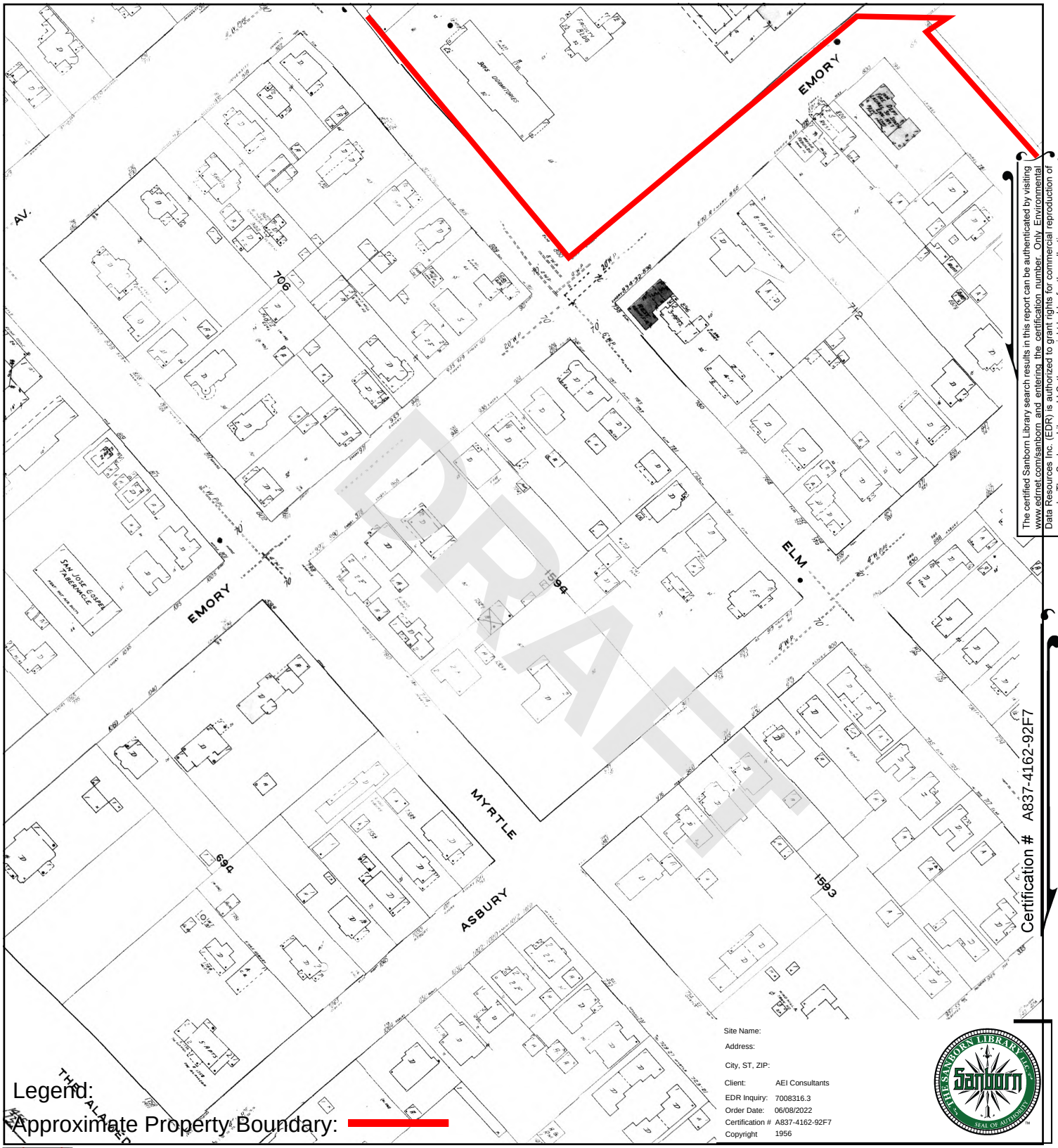
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SANBORN MAP - 1966

AEI Consultants

Certified Sanborn® Map

1956

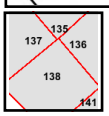


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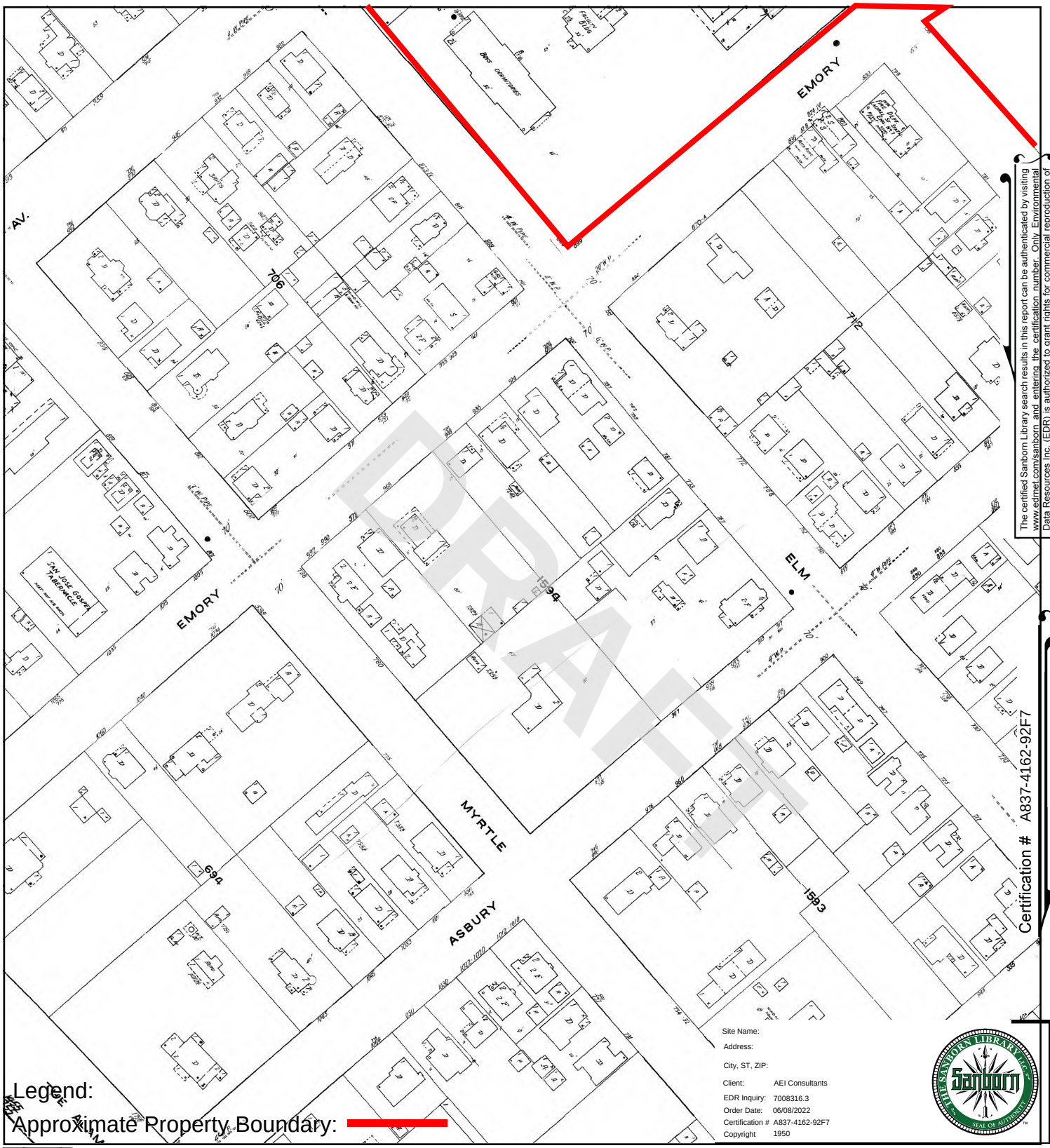
Volume 2, Sheet 138
Volume 2, Sheet 137
Volume 2, Sheet 136
Volume 2, Sheet 135

0 Feet 150 300 600

N

SANBORN MAP - 1956

AEI Consultants



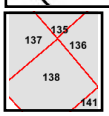
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EDR Inquiry: 7008316.3
Order Date: 06/08/2022
Certification # A837-4162-92F7
Copyright 1950

Legend:

Approximate Property Boundary:



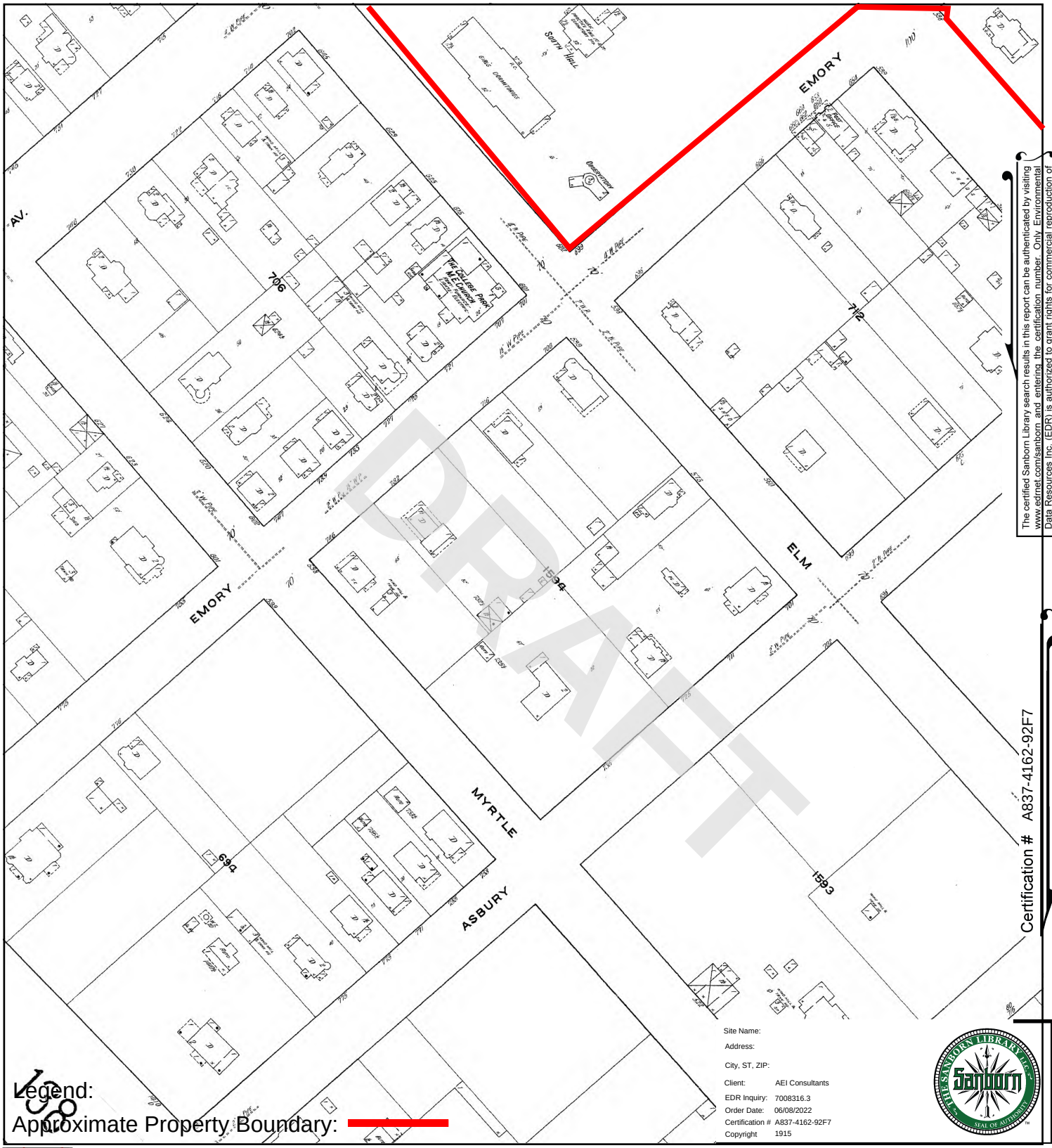
Volume 2, Sheet 138
Volume 2, Sheet 137
Volume 2, Sheet 136
Volume 2, Sheet 135

0 Feet 150 300 600

N

SANBORN MAP - 1950

AEI Consultants

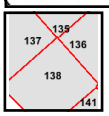


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Client: AEI Consultants
EDR Inquiry: 7008316.3
Order Date: 06/08/2022
Certification # A837-4162-92F7
Copyright 1915

Legend:
Approximate Property Boundary:



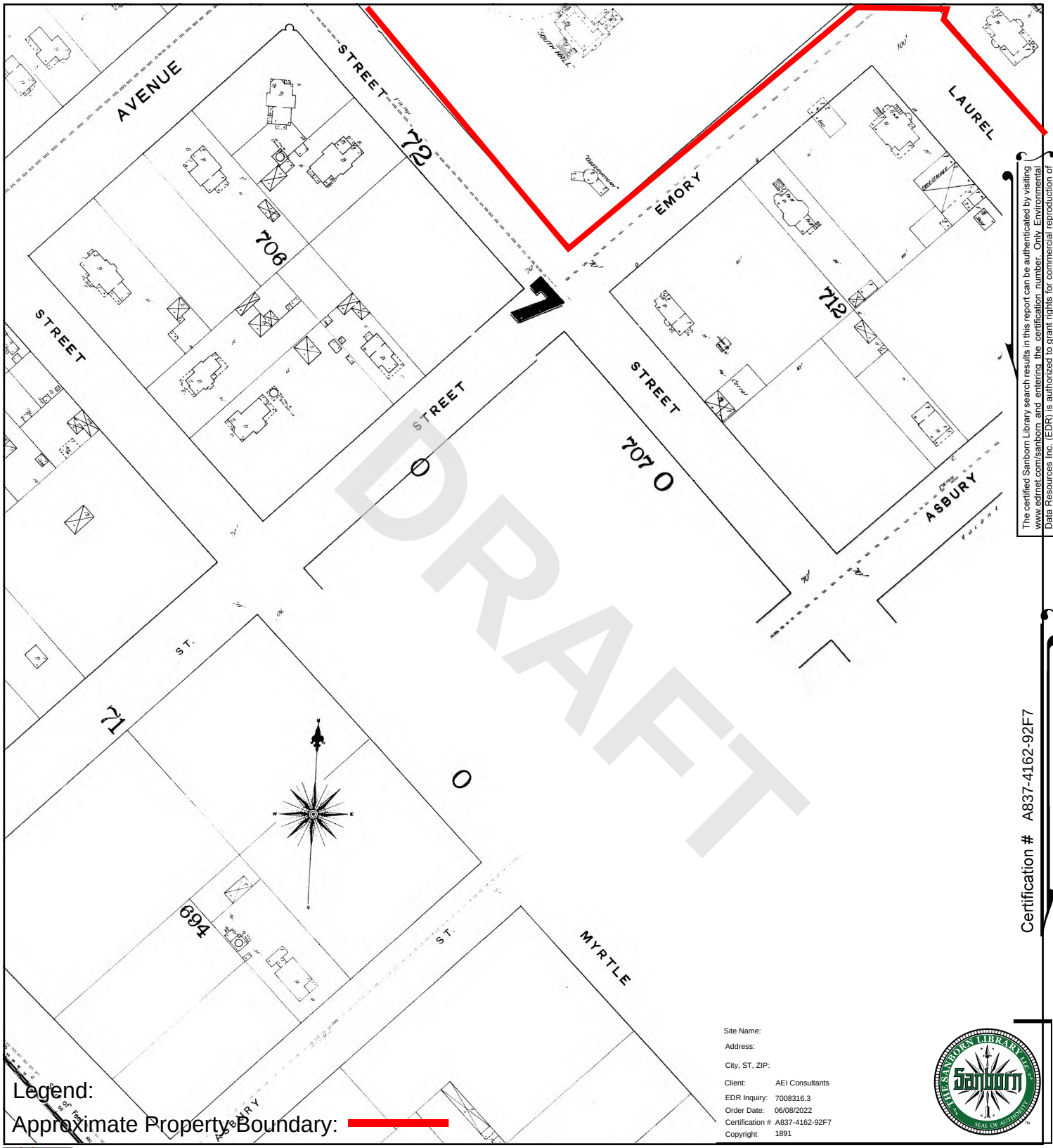
Volume 2, Sheet 138
Volume 2, Sheet 137
Volume 2, Sheet 136
Volume 2, Sheet 135

0 Feet 150 300 600

N

SANBORN MAP - 1915

AEI Consultants

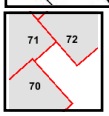


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Client: AEI Consultants
EDR Inquiry: 7008316.3
Order Date: 06/08/2022
Certification # A837-4162-92F7
Copyright 1891

Legend:
Approximate Property Boundary:



Volume 2, Sheet 70
Volume 2, Sheet 72
Volume 2, Sheet 71

0 Feet 150 300 600

N

SANBORN MAP - 1891

AEI Consultants

464158

960-974 West Hedding Street

San Jose, CA 95126

Inquiry Number: 7008316.3

June 08, 2022

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Shelton, CT 06484
Toll Free: 800.352.0050
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06/08/22

Site Name:

464158
960-974 West Hedding Street
San Jose, CA 95126
EDR Inquiry # 7008316.3

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Christian Cagonot

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Certification # A837-4162-92F7

PO # 309430

Project 464158

Maps Provided:

1966
1956
1950
1915
1891

Sanborn® Library search results

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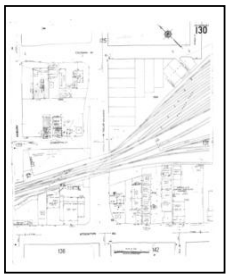
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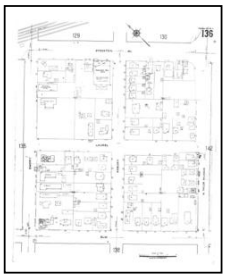
1966 Source Sheets



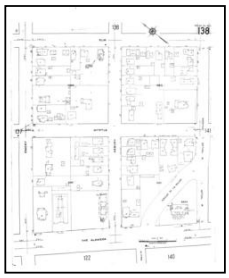
Volume 2, Sheet 130
1966



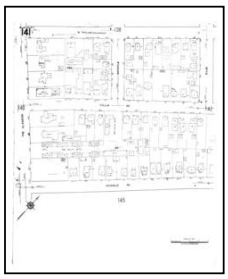
Volume 2, Sheet 129
1966



Volume 2, Sheet 136
1966



Volume 2, Sheet 138
1966

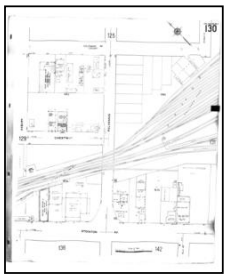


Volume 2, Sheet 141
1966



Volume 2, Sheet 142
1966

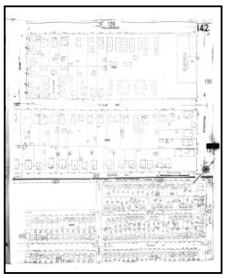
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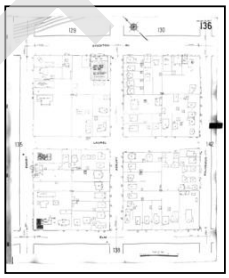
Volume 2, Sheet 130
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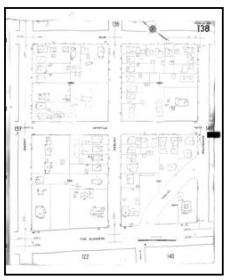
Volume 2, Sheet 141
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Volume 2, Sheet 142
1956



Volume 2, Sheet 136
1956



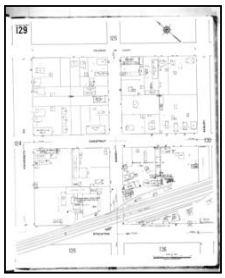
Volume 2, Sheet 138
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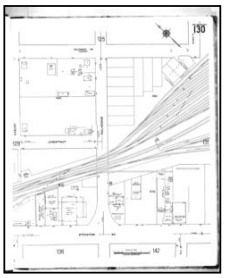
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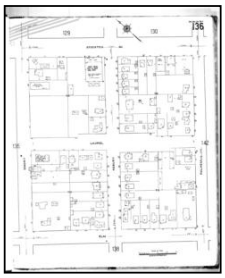
Sanborn Sheet Key

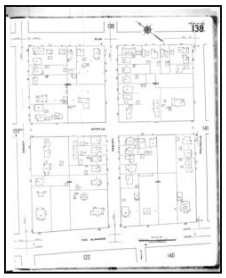
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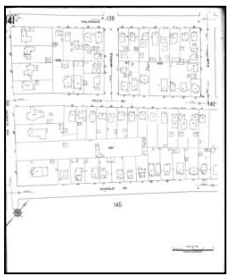
1950 Source Sheets

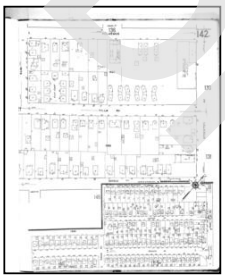

Volume 2, Sheet 129
1950


Volume 2, Sheet 130
1950

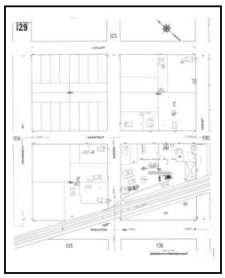

Volume 2, Sheet 136
1950

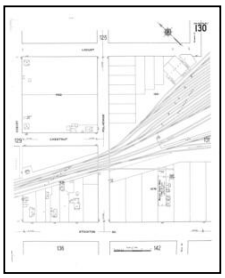

Volume 2, Sheet 138
1950

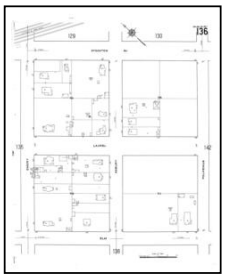

Volume 2, Sheet 141
1950

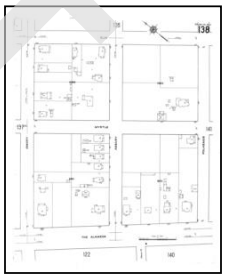

Volume 2, Sheet 142
1950

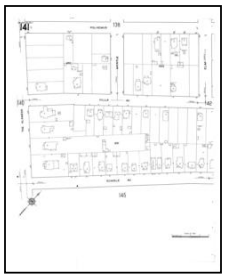
1915 Source Sheets

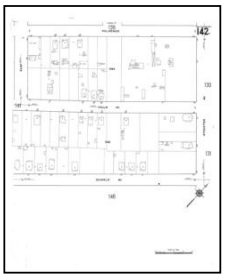

Volume 2, Sheet 129
1915


Volume 2, Sheet 130
1915


Volume 2, Sheet 136
1915


Volume 2, Sheet 138
1915


Volume 2, Sheet 141
1915

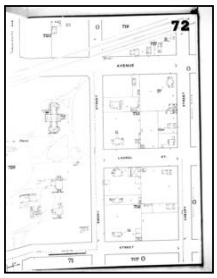

Volume 2, Sheet 142
1915

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Sanborn Sheet Key

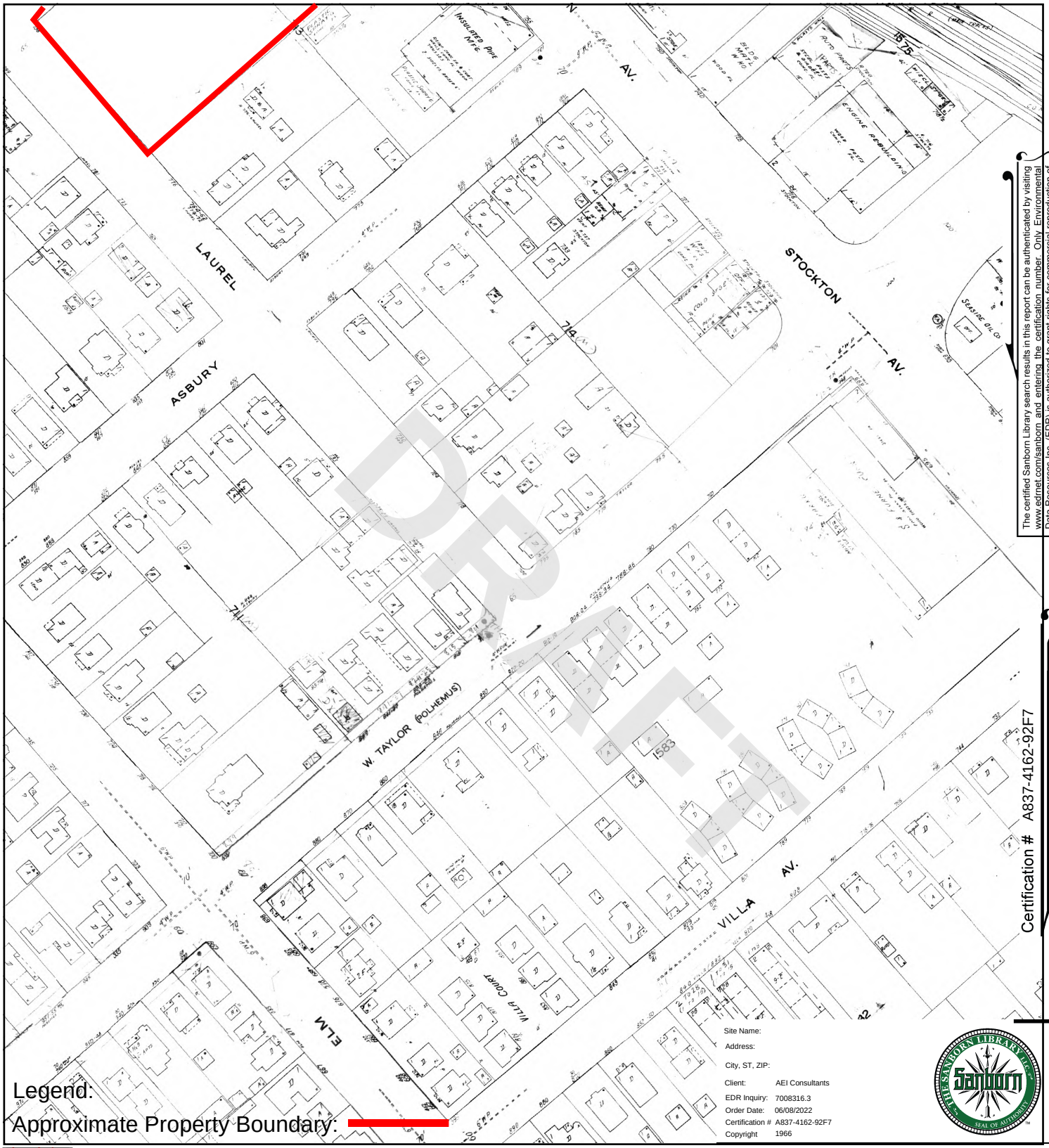
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1891 Source Sheets



Volume 2, Sheet 72
1891

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Certification # A837-4162-92F7
Copyright 1966

Legend:

Approximate Property Boundary:



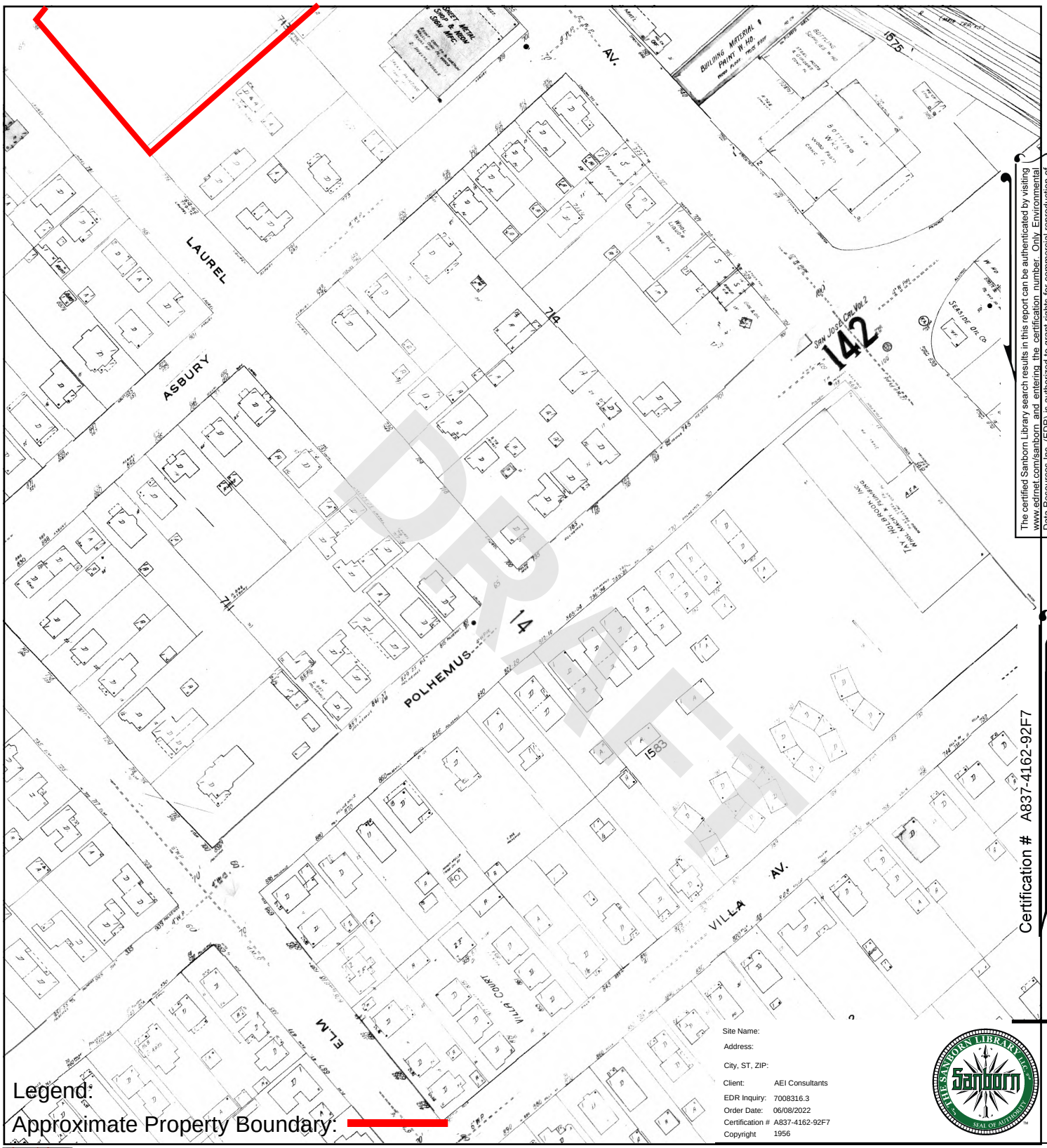
Volume 2, Sheet 142
Volume 2, Sheet 141
Volume 2, Sheet 138
Volume 2, Sheet 136
Volume 2, Sheet 129
Volume 2, Sheet 130

0 Feet 150 300 600

N

SANBORN MAP - 1966

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Certification # A837-4162-92F7

Copyright 1956

Legend:

Approximate Property Boundary:



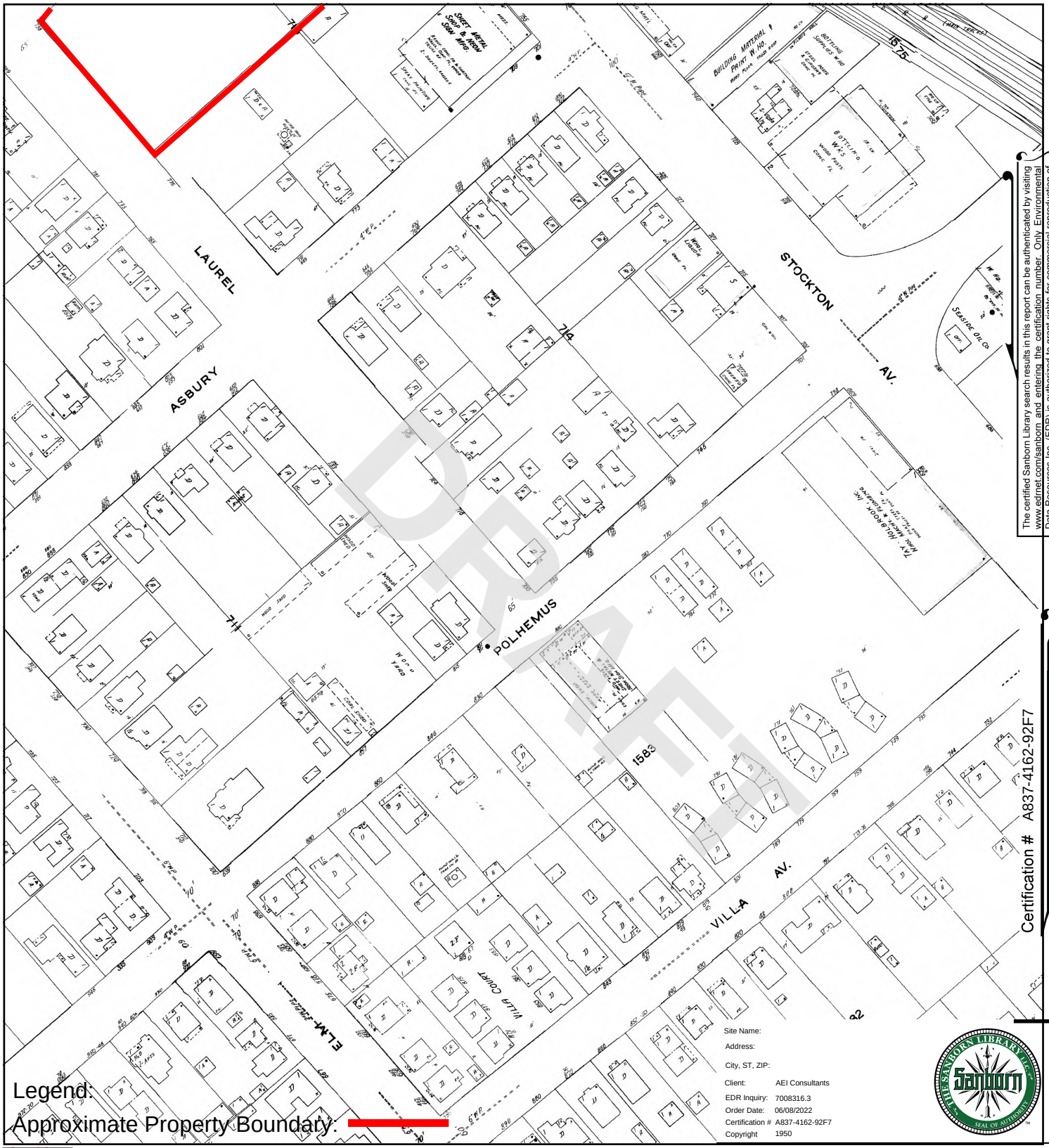
Volume 2, Sheet 138
Volume 2, Sheet 136
Volume 2, Sheet 142
Volume 2, Sheet 141
Volume 2, Sheet 130

0 Feet 150 300 600

N

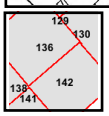
SANBORN MAP - 1956

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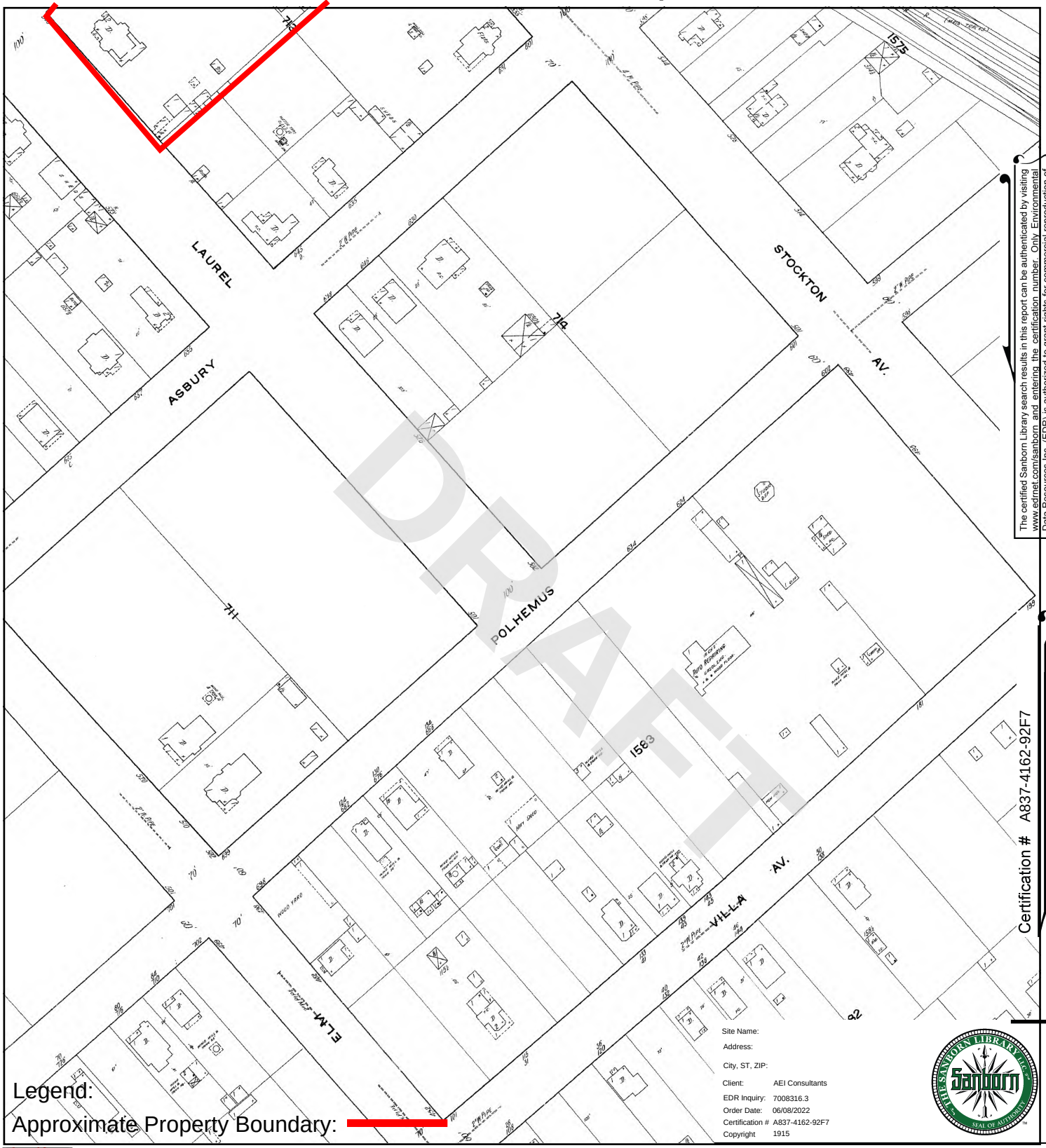


Volume 2, Sheet 142
Volume 2, Sheet 141
Volume 2, Sheet 138
Volume 2, Sheet 136
Volume 2, Sheet 130
Volume 2, Sheet 129

N

SANBORN MAP - 1950

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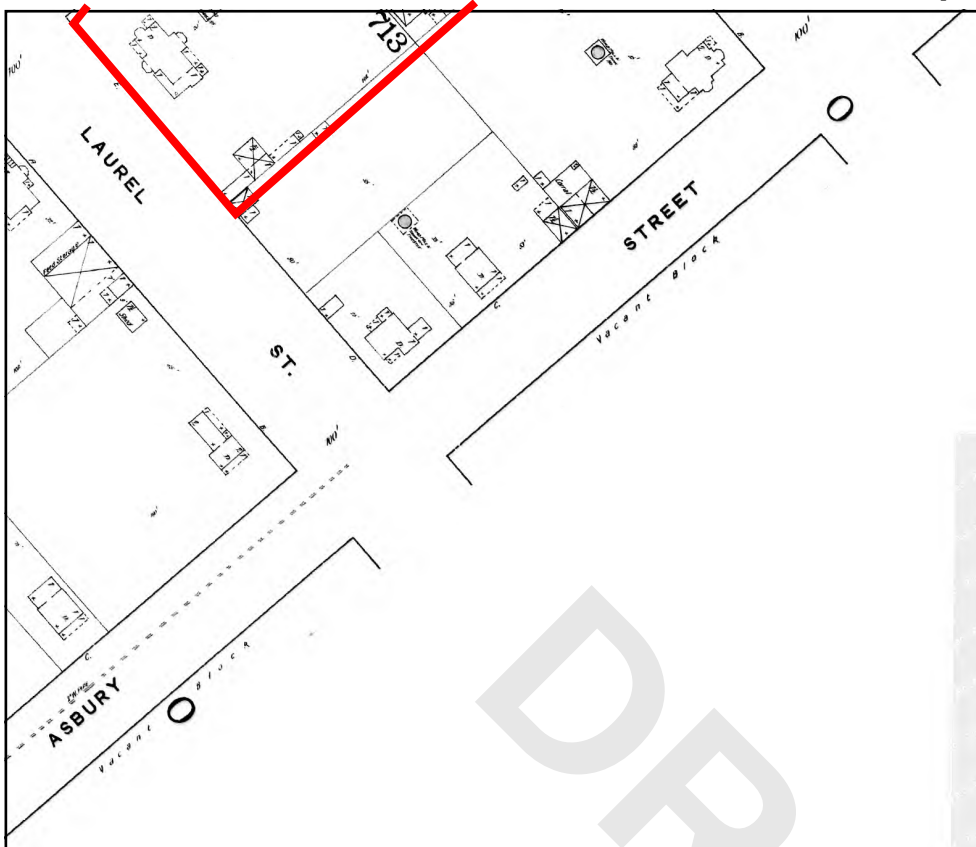
Certification # A837-4162-92F7

Volume 2, Sheet 142
Volume 2, Sheet 141
Volume 2, Sheet 138
Volume 2, Sheet 136
Volume 2, Sheet 130
Volume 2, Sheet 129

N

SANBORN MAP - 1915

AEI Consultants



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Address:
City, ST, ZIP:
Client: AEI Consultants
EDR Inquiry: 7008316.3
Order Date: 06/08/2022
Certification # A837-4162-92F7
Copyright 1891

Legend:

Approximate Property Boundary:

72 Volume 2, Sheet 72

0 Feet 150 300 600

N

SANBORN MAP - 1891

AEI Consultants

464158

960-974 West Hedding Street

San Jose, CA 95126

Inquiry Number: 7008316.3

June 08, 2022

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Certified Sanborn® Map Report

06/08/22

Site Name:

464158
960-974 West Hedding Street
San Jose, CA 95126
EDR Inquiry # 7008316.3

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Christian Cagonot

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PO # 309430

Project 464158

Maps Provided:

1966
1956
1950
1915
1891

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Certification #: A837-4162-92F7

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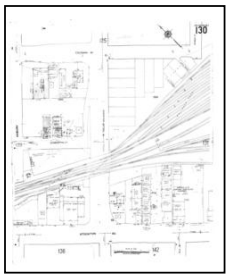
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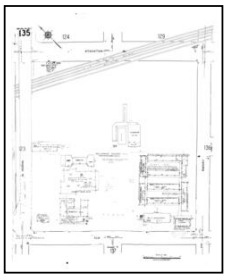
Sanborn Sheet Key

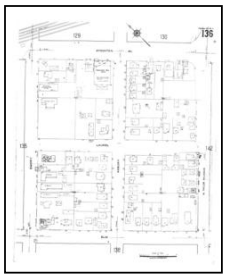
This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1966 Source Sheets

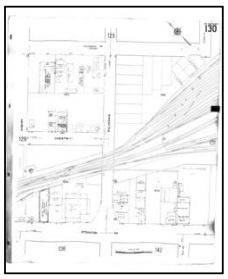

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1966

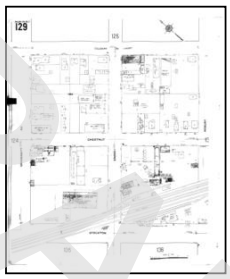

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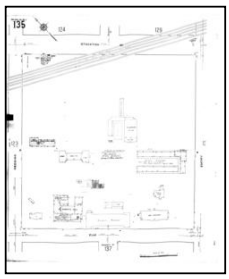

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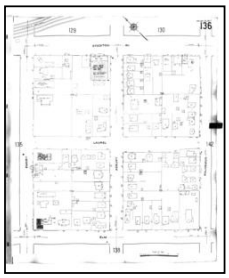
1956 Source Sheets


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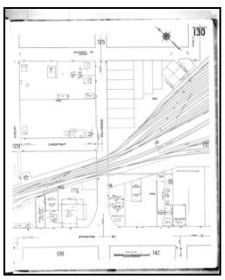

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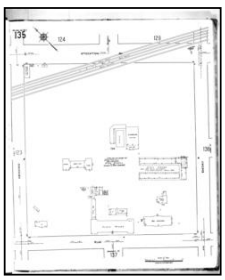

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1956

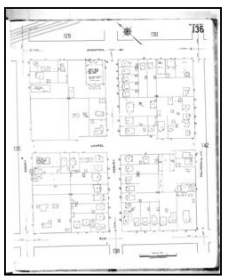

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1950 Source Sheets


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1950


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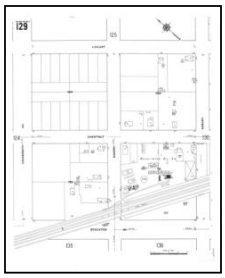

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1950

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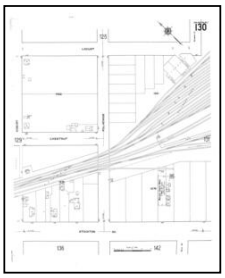
Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

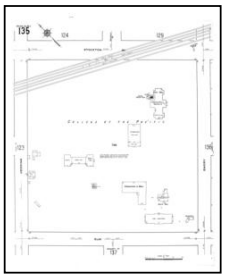
1915 Source Sheets



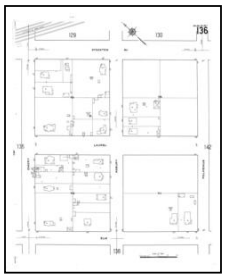
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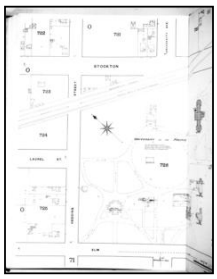


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1891 Source Sheets

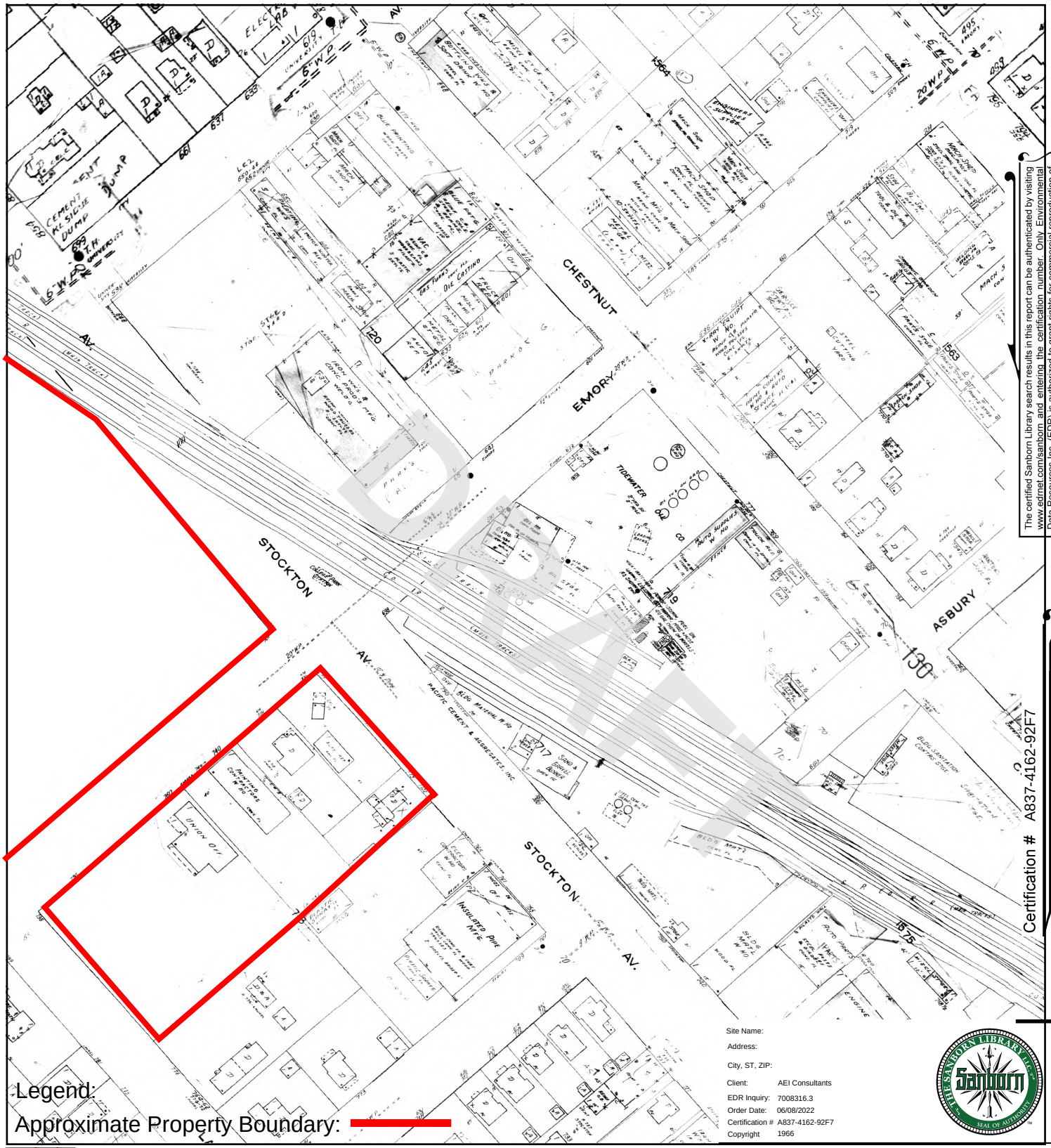


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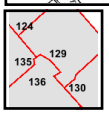
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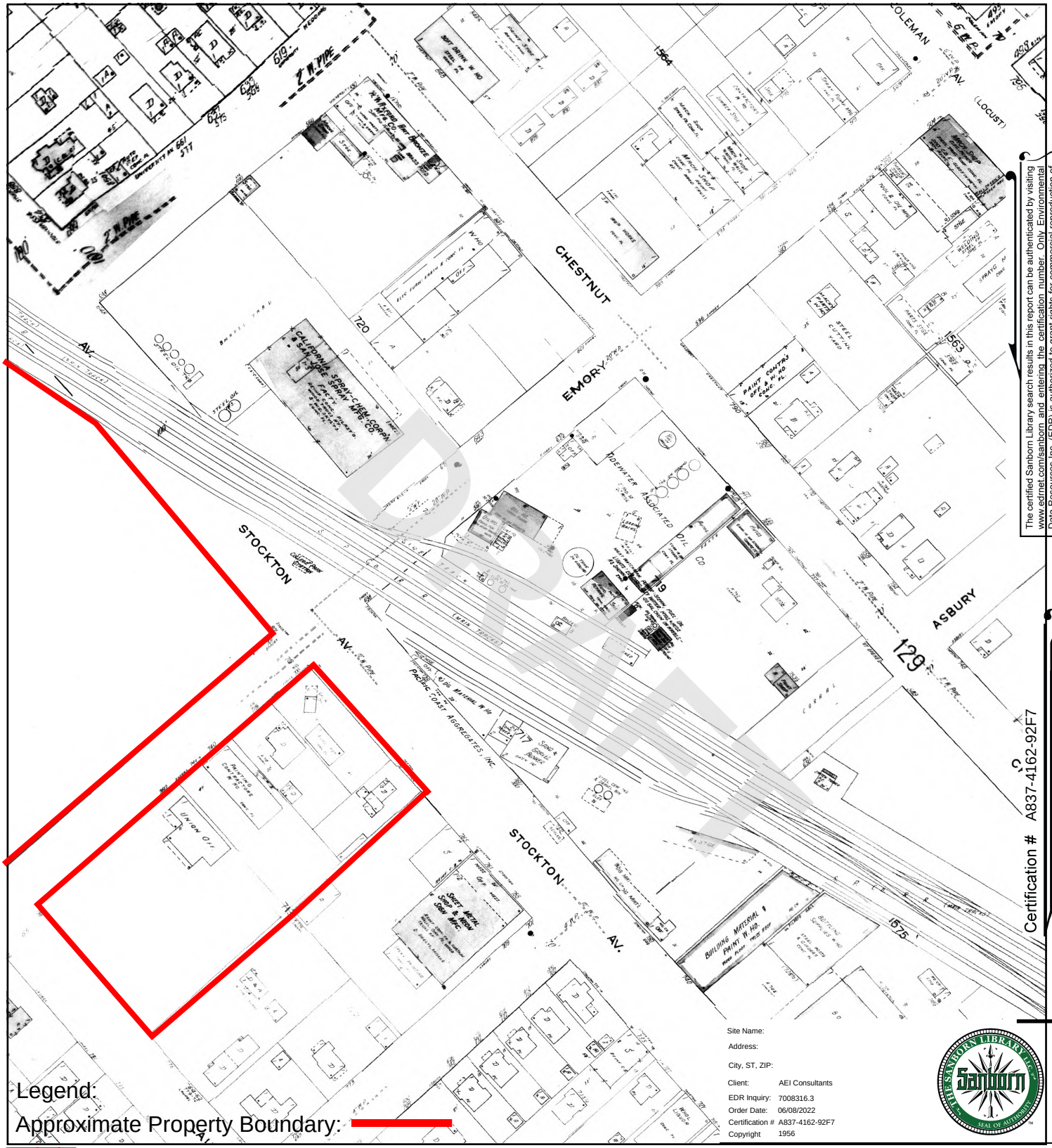


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N

SANBORN MAP - 1966

AEI Consultants



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Certification # A837-4162-92F7

Site Name:
Address:
City, ST, ZIP:
Client: AEI Consultants
EDR Inquiry: 7008316.3
Order Date: 06/08/2022
Certification # A837-4162-92F7
Copyright 1956

Legend:

Approximate Property Boundary:



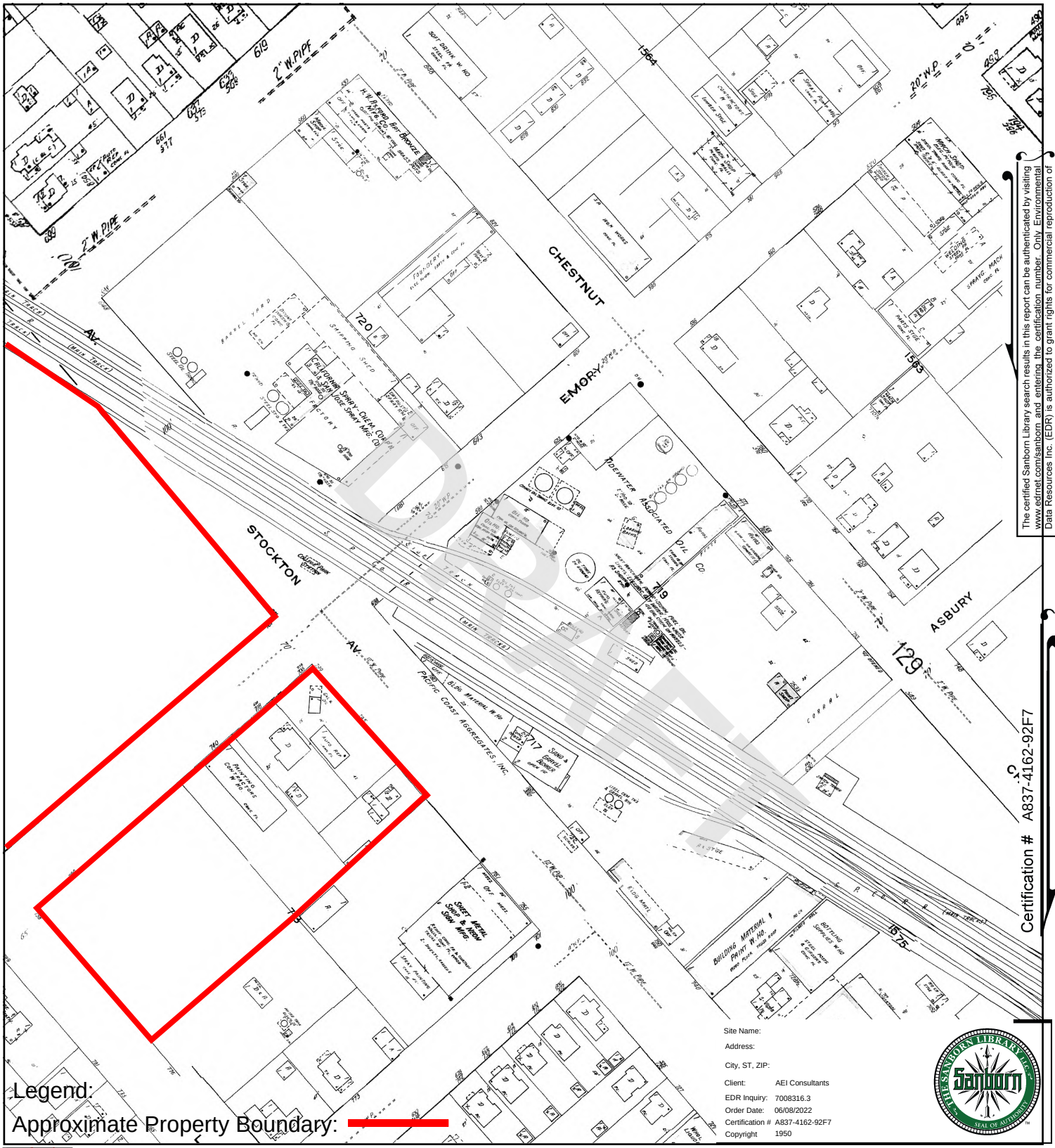
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0 Feet 150 300 600

N

SANBORN MAP - 1956

AEI Consultants



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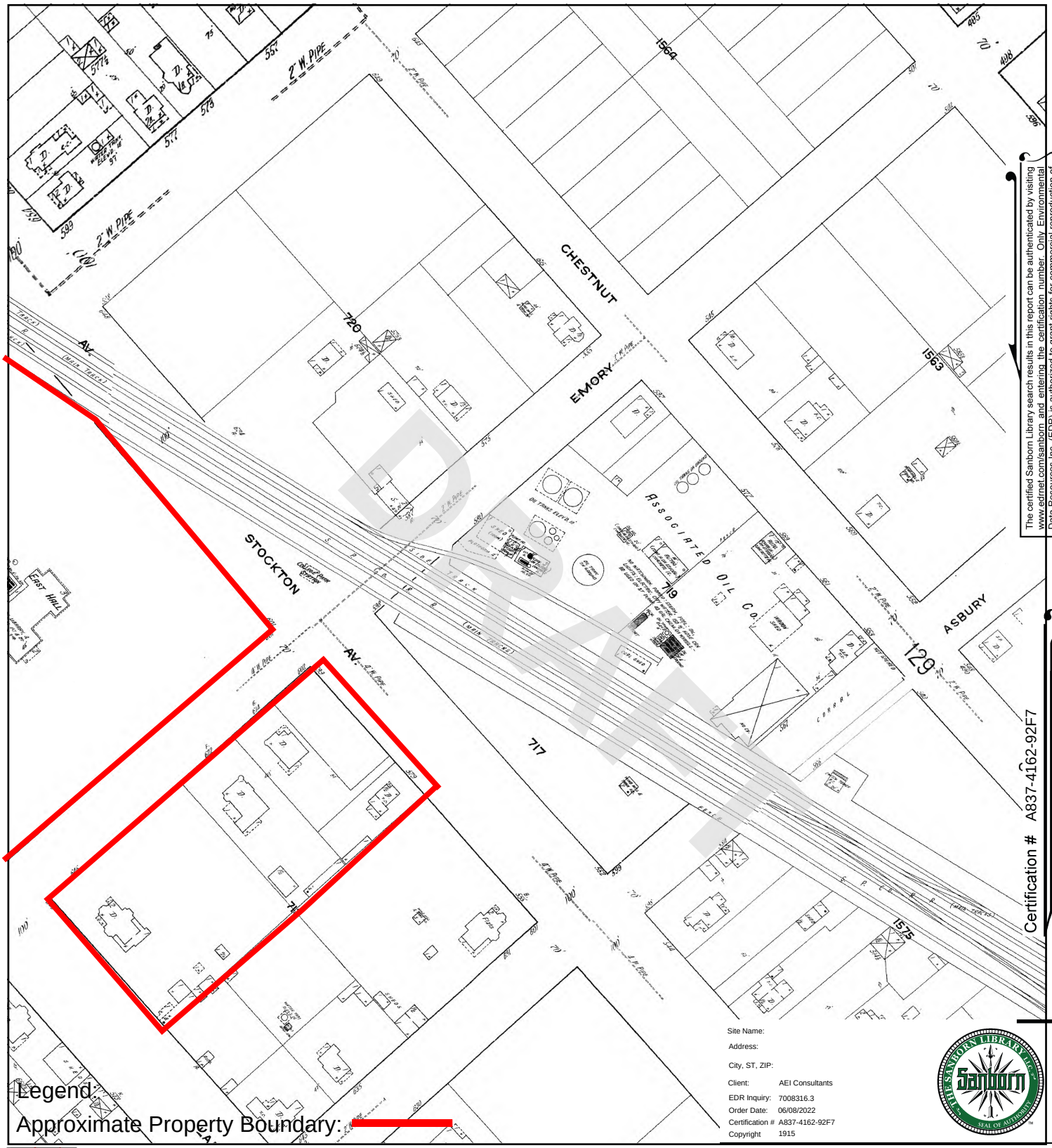
124 | 129 | 135 | 136 | 130

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Volume 2, Sheet 130
Volume 2, Sheet 129

N

SANBORN MAP - 1950

AEI Consultants



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Certification # A837-4162-92F7

Site Name:
Address:
City, ST, ZIP:
Client: AEI Consultants
EDR Inquiry: 7008316.3
Order Date: 06/08/2022
Certification # A837-4162-92F7
Copyright 1915

Legend:

Approximate Property Boundary:



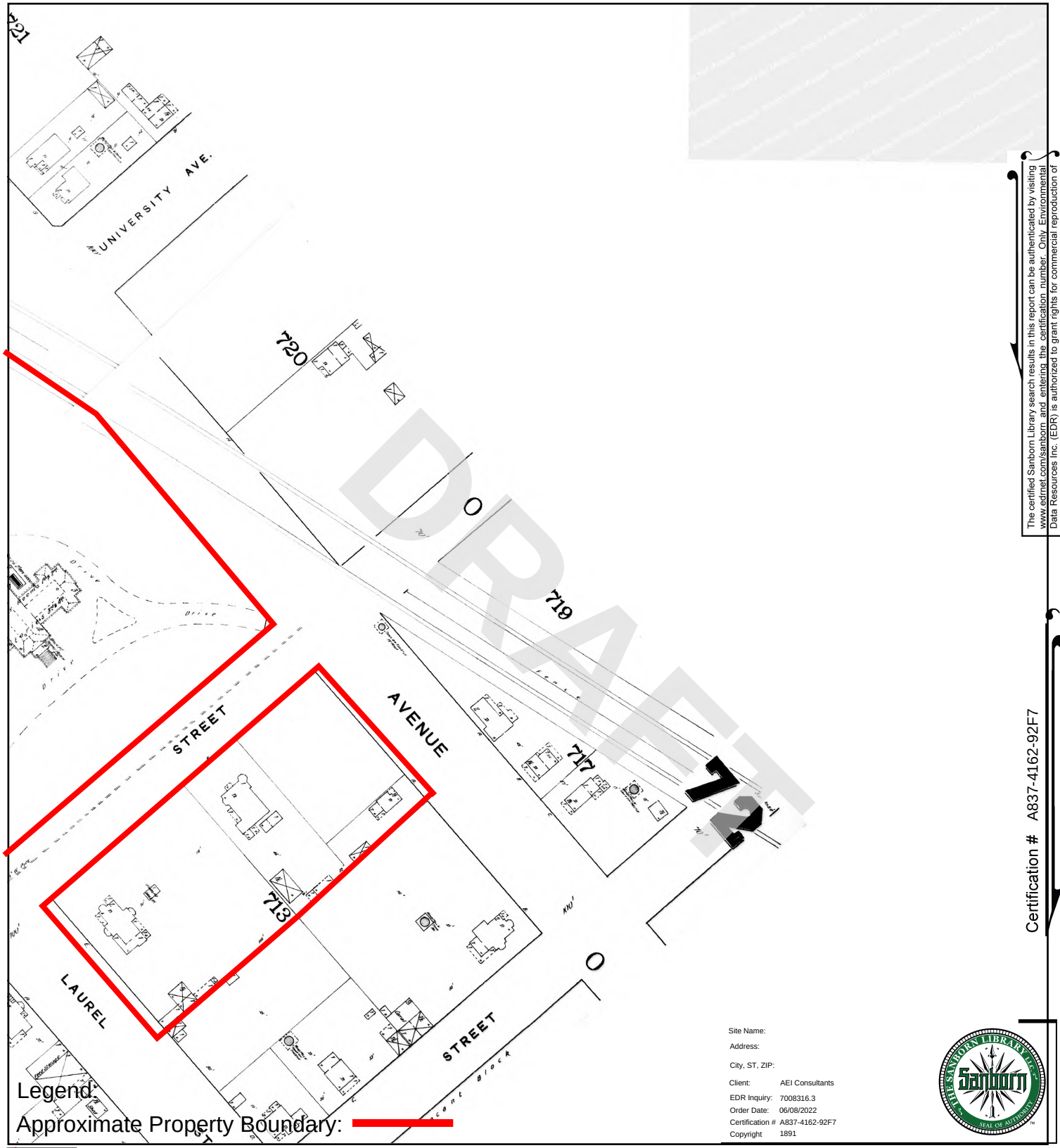
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0 Feet 150 300 600

N

SANBORN MAP - 1915

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Certification # A837-4162-92F7

Site Name:
Address:
City, ST, ZIP:
Client: AEI Consultants
EDR Inquiry: 7008316.3
Order Date: 06/08/2022
Certification # A837-4162-92F7
Copyright 1891

Legend:
Approximate Property Boundary:

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0 Feet 150 300 600

N

SANBORN MAP - 1891

AEI Consultants

464158
960-974 West Hedding Street
San Jose, CA 95126

Inquiry Number: 7008316.5
June 07, 2022

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The EDR-City Directory Abstract

EDR® Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

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

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

RECORD SOURCES

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

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RESEARCH SUMMARY

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

Year	Source	TP	Adjoining	Text Abstract	Source Image
2017	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2014	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2009	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2006	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
2004	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
2001	Haines Company, Inc.	-	-	-	-
2000	Haines & Company	-	X	X	-
	Haines & Company	X	X	X	-
1999	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1996	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1994	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
	PACIFIC BELL WHITE PAGES	X	X	X	-
1986	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1985	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1982	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1980	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1978	R. L. Polk & Co.	-	-	-	-
1975	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
1957	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
	R. L. Polk Co.	-	X	X	-

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EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1957	R. L. Polk Co.	X	X	X	-
1955	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1950	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1946	R. L. Polk Co.	-	X	X	-
1945	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
1942	R. L. Polk Co.	-	X	X	-
1940	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk & Co. of California	-	X	X	-
	R. L. Polk & Co. of California	X	X	X	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	X	X	-
	R. L. Polk Co. of California	X	X	X	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk & Co.	-	X	X	-
1922	R. L. Polk Co.	-	X	X	-

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EXECUTIVE SUMMARY

SELECTED ADDRESSES

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

Address	*Type*	*Findings*
896 Myrtle Street	Client Entered	X
911 University Avenue	Client Entered	X
740 Emory Street	Client Entered	X
850 Elm Street	Client Entered	X

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FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

960-974 West Hedding Street
San Jose, CA 95126

FINDINGS DETAIL

Target Property research detail.

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ELM

850 ELM

Year	Uses	Source
1991	BELLARMINE COLLEGE PREPARATORY	PACIFIC BELL WHITE PAGES
1980	Bellarmine College Preparatory	Pacific Telephone
	Bellarmine Yearbook And Newspaper	Pacific Telephone
	Bread For The World	Pacific Telephone
	Carroll Wm Rev	Pacific Telephone
	Dean Pete	Pacific Telephone
	Eder Larry	Pacific Telephone
	Gillespie Thomas C	Pacific Telephone
	Goldberg John R	Pacific Telephone

ELM ST

850 ELM ST

Year	Uses	Source
2006	BELLARMINE CLG	Haines Company, Inc.
	PREP ATTENDANCE	Haines Company, Inc.
2004	BC NETWORKS INC	Cole Information Services
2000	BELLARMINE CLG	Haines & Company
	BELLARMINE CLG PREP	Haines & Company
	BELLARMINE CLG PREP ATTENDANCE	Haines & Company
1999	BELLARMINE COLLEGE PREPARAT	Cole Information Services
	BELLARMINE COLLEGE PREPARATORY	Cole Information Services
1996	BELLARMINE COLLEGE PREPARATORY	Pacific Bell

FINDINGS

Year	Uses	Source
1994	BELLARMINE COLLEGE PREPARATORY	Cole Information Services
1991	BE LLARMIN E COLLE GE PRE PARATORY	PACIFIC BELL WHITE PAGES
1985	BELLARMINE COLLEGE PREPARATORY	Pacific Bell
	BREAD FOR THE WORLD	Pacific Bell
	CARROLL WM REV	Pacific Bell

Elm Street

850 Elm Street

Year	Uses	Source
2006	BELLARMINE CLG	Haines Company, Inc.
	PREP ATTENDANCE	Haines Company, Inc.
2000	BELLARMINE CLG	Haines & Company
	BELLARMINE CLG PREP	Haines & Company
	BELLARMINE CLG PREP ATTENDANCE	Haines & Company
1996	BELLARMINE COLLEGE PREPARATORY	Pacific Bell
1991	BE LLARMIN E COLLE GE PRE PARATORY	PACIFIC BELL WHITE PAGES
	BELLARMINE COLLEGE PREPARATORY	PACIFIC BELL WHITE PAGES
1985	BELLARMINE COLLEGE PREPARATORY	Pacific Bell
	BREAD FOR THE WORLD	Pacific Bell
	CARROLL WM REV	Pacific Bell
1980	Bellarmine College Preparatory	Pacific Telephone
	Bellarmine Yearbook And Newspaper	Pacific Telephone
	Bread For The World	Pacific Telephone
	Carroll Wm Rev	Pacific Telephone
	Dean Pete	Pacific Telephone
	Eder Larry	Pacific Telephone
	Gillespie Thomas C	Pacific Telephone
	Goldberg John R	Pacific Telephone

EMORY ST

740 EMORY ST

Year	Uses	Source
1994	BODY WORKS AUTO BODY SHOP	Cole Information Services

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FINDINGS

Emory Street

740 Emory Street

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1991	BODY WORKS AUTO BODY SHOP	PACIFIC BELL WHITE PAGES
1985	RAY S TOWING	Pacific Bell
1980	BODY WORKS AUTO BODY SHOP	Pacific Telephone
1975	Jer Rays Paint & Body Shop	Pacific Telephone
1970	Jer Rays Paint & Body Shop auto pntrs	R. L. Polk & Co.
1966	BARNARD NEAL R PNTR	R. L. Polk & Co.
	PAINTING & DECORATING CONTRS SANTA CLARA CTY INC	R. L. Polk & Co.
1963	Barnard Neal R painting contr	Pacific Telephone
	Office & Shop	Pacific Telephone
	Painting & Decorating Contractors of Santa County Inc	Pacific Telephone
1960	Pntg & Decorating Contrs of SC County Inc The	R. L. Polk Co.
1957	BARNARD NEAL R PAINTING CONTR	Pacific Telephone
	SCOTTY S FURNITURE REFINISHING	Pacific Telephone
	Barnard Neal R painting contr	R. L. Polk Co.
	Office & Shop	R. L. Polk Co.
	Scottys Furnituire Refinishing	R. L. Polk Co.
1955	Barnard Neal R pntr	R. L. Polk Co.
1950	Barnard N R pntr	R. L. Polk & Co.

HEDDING ST W

960 HEDDING ST W

Year	Uses	Source
1996	125 CALIFORNIA TEMPORARIES	Pacific Bell

964 HEDDING ST W

Year	Uses	Source
1970	Garcia Carolyn	R. L. Polk & Co.

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FINDINGS

974 HEDDING ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Tevis Geo	Pacific Telephone
1970	Margeline Geo H	R. L. Polk & Co.
1966	POULSEN PAUL G	R. L. Polk & Co.

MYRTLE

896 MYRTLE

Year	Uses	Source
1986	Lopez Steve & Sara	Pacific Bell
1963	Wanzer Penny	Pacific Telephone
	Wanzer Virginia	Pacific Telephone
	Wanzer Wanieta Mrs	Pacific Telephone

MYRTLE ST

896 MYRTLE ST

Year	Uses	Source
2017	JOSE ORTIZ	Cole Information Services
2014	JOHN MACCHI	Cole Information Services
2009	JOHN MACCHI	Cole Information Services
2006	MACCHI Julie	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	MACCHI John	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1996	Young Marty	Pacific Bell
1985	LOPEZ STEVE & SARA	Pacific Bell
1975	Macchi John C	Pacific Telephone
1970	Bailey Frank	R. L. Polk & Co.
1966	WANZER WANIETA R MRS	R. L. Polk & Co.

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FINDINGS

Myrtle Street

896 Myrtle Street

Year	Uses	Source
2006	MACCHI Julie	Haines Company, Inc.
2000	MACCHI John	Haines & Company
1996	Young Marty	Pacific Bell
1986	Lopez Steve & Sara	Pacific Bell
1985	LOPEZ STEVE & SARA	Pacific Bell
1975	Macchi John C	Pacific Telephone
1970	Bailey Frank	R. L. Polk & Co.
1966	WANZER WANIETA R MRS	R. L. Polk & Co.
1963	Wanzer Penny	Pacific Telephone
	Wanzer Virginia	Pacific Telephone
	Wanzer Wanieta Mrs	Pacific Telephone

UNIVERSITY AVE

911 UNIVERSITY AVE

Year	Uses	Source
1960	Shafer Helen	R. L. Polk Co.
1957	Shafer Myrtle L r	R. L. Polk Co.
1955	Shafer Myrtle T Mrs	R. L. Polk Co.
1950	Shafer M T Mrs	R. L. Polk & Co.
1945	Shafer M T Mrs	R. L. Polk Co.
1940	Shafer M T Mrs	R. L. Polk Co.
1935	Shafer H R	R. L. Polk & Co. of California
	Shafer M T Mrs o	R. L. Polk & Co. of California
1930	Shafer W R o	R. L. Polk Co. of California

University Avenue

911 University Avenue

Year	Uses	Source
1960	Shafer Helen	R. L. Polk Co.
1957	Shafer Myrtle L r	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1955	Shafer Myrtle T Mrs	R. L. Polk Co.
1950	Shafer M T Mrs	R. L. Polk & Co.
1945	Shafer M T Mrs	R. L. Polk Co.
1940	Shafer M T Mrs	R. L. Polk Co.
1935	Shafer H R	R. L. Polk & Co. of California
	Shafer M T Mrs o	R. L. Polk & Co. of California
1930	Shafer W R o	R. L. Polk Co. of California

W HEDDING ST

960 W HEDDING ST

Year	Uses	Source
2014	BELLARMINE COLLEGE PREPARATORY	Cole Information Services
2009	BELLARMINE COLLEGE PREPARATORY	Cole Information Services
2004	CARLO FARINA	Cole Information Services
	DANIEL SULLIVAN	Cole Information Services
1999	CALIFORNIA TEMPORARIES	Cole Information Services
1994	ARTS FUND COMMUNITY FOUNDATION	Cole Information Services
	CENTER FOR CREATIVE LIVING	Cole Information Services
	DENNIS HAWKINS INSURANCE	Cole Information Services
	DWYER S IND BROKRGE	Cole Information Services
	INDSTRL PRPRTY ASC	Cole Information Services
	INDUSTRIAL PROPERTY ASSOC	Cole Information Services
	J K BROKERAGE	Cole Information Services
	LAURIE K WILLIAMS	Cole Information Services
	SAN JOSE STAT	Cole Information Services
	STEVEN DWYER INDUSTRIAL BRKRG	Cole Information Services
1991	AG PROPERTIES	PACIFIC BELL WHITE PAGES
	CLARA COUN TY	PACIFIC BELL WHITE PAGES
	CLARA COUNTY	PACIFIC BELL WHITE PAGES
	DI FRANZA BARBARA A WESTPHAL BRATTON DFRAUZA & PORTMANATTY	PACIFIC BELL WHITE PAGES
	GILL PROPERTIES INC	PACIFIC BELL WHITE PAGES

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FINDINGS

Year	Uses	Source
1991	HAWKINS DENNIS INSURANCE & FINANCIAL SVCS	PACIFIC BELL WHITE PAGES
	Honda J Melvin	PACIFIC BELL WHITE PAGES
	JKBROKERAGE	PACIFIC BELL WHITE PAGES
	MOUNTAIN FINANCIAL SERVICES	PACIFIC BELL WHITE PAGES
	NEW ENGLAND FINANCIAL ADVISORS	PACIFIC BELL WHITE PAGES
	NEW ENGLAND THE	PACIFIC BELL WHITE PAGES
	Portman atty	PACIFIC BELL WHITE PAGES
	ROYAL AMERICAN ACADEMY OF MORTGAGE BANKING	PACIFIC BELL WHITE PAGES
	SANTA CLARA COUNTY COMMUNITY FOUNDATION	PACIFIC BELL WHITE PAGES
	Schenk E Theodore	PACIFIC BELL WHITE PAGES
	SIERRA CLUB LOMNA PRIETA CHAPTER	PACIFIC BELL WHITE PAGES
	Westphal Bratton Di Franza & Portman atty	PACIFIC BELL WHITE PAGES
	WESTPHAL RONALD S WESTPHAL BRATTON DI FRANZA & PORTMAN ATTY	PACIFIC BELL WHITE PAGES
	Williams Laurie K LMFT	PACIFIC BELL WHITE PAGES
1986	Caputo Liccardo Rossi Sturges & Mc Neil	Pacific Bell
	Caputo Richard P atty Caputo Liccardo Rossi Sturges & Mc Neil	Pacific Bell
	LICCARDO SALVADOR A ATTY CAPUTO LICCARDO ROSSI STURGES & MC NEIL	Pacific Bell
	Rossi Ronald R atty Caputo Liccardo Rossi Sturges & Mc Neil	Pacific Bell
	STURGES ROBT S ATTY CAPUTO LICCARDO ROSSI STURGES & MC NEIL	Pacific Bell
1985	ALEXANDER MARY E ATTY CAPUTO LICCARDO ROSSI STURGES & MC NEIL	Pacific Bell
	BLAKE JOHN H ATTY CAPUTO LICCARDO ROSSI STURGES & MC NEIL	Pacific Bell
	BRANDIS BARBARA ATTY CAPUTO LICCARDO ROSSI STURGES & MC NEIL	Pacific Bell
	CAPUTO LICCARDO ROSSI STURGES & MC NEIL	Pacific Bell
	CAPUTO RICHARD P ATTY CAPUTO LICCARDO ROSSI STURGES & MC NEIL	Pacific Bell

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FINDINGS

Year	Uses	Source
1985	COLYAR ROBERT C ATTY CAPUTO LICCARDO ROSSI STURGES & MC NEIL	Pacific Bell
	FRANKLIN ROBERT A ATTY CAPUTO LICCARDO ROSSI STURGES & MC NEIL	Pacific Bell
	LICCARDO SALVADOR A ATTY CAPUTO LICCARDO ROSSI STURGES &MC NEIL	Pacific Bell
	MC NEIL R DONALD ATTY CAPUTO LICCARDO ROSSI STURGES & MC NEIL	Pacific Bell
	PURDY WILLIAM J III ATTY CAPUTO LICCARDO ROSSI STURGES & MC NEIL	Pacific Bell
	ROSSI RONALD R ATTY CAPUTO LICCAREO ROSSI STURGES & MC NEIL	Pacific Bell
	STURGES ROBT S ATTY CAPUTO LICCARDO ROSSI STURGES & MC NEIL	Pacific Bell
1982	Bass Lew is arty Caputo Liccardo Rossi Sturges & Mcneil An Association Of Professional Law Corporations	Pacific Telephone
	Cain Thomas Wm atly Criputo Liccirrldo Rossi	Pacific Telephone
	Caputo Richard P atty Captito Liccardo Rossi Sturesn f Mc Neil	Pacific Telephone
	Greene Charles B aty Caumiuol Liccardo Rossi Sturtles & M Neil	Pacific Telephone
	Law Corporations	Pacific Telephone
	Liccardo Salvador A atty Caputo Liccardo Rossi	Pacific Telephone
	Nelson James W atty Caputo Liccardo Rossi Sturges & Mcormni An Association Of Professional Law Corpairosins	Pacific Telephone
	Sturges & Mc Neil	Pacific Telephone
	Youngman Walter C Jr atty Caputo Liccardo Rossi Sturges & Mcneil An Asscіation Of Professional Law Corporations	Pacific Telephone

964 W HEDDING ST

Year	Uses	Source
1980	Gribble Roger	Pacific Telephone

974 W HEDDING ST

Year	Uses	Source
1975	TEVIS GEO	Pacific Telephone

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FINDINGS

ADJOINING PROPERTY DETAIL

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

ELM

835 ELM

Year	Uses	Source
1963	Pagenhardt Arthur E	Pacific Telephone

839 ELM

Year	Uses	Source
1985	RUSSELL	Pacific Bell

858 ELM

Year	Uses	Source
1980	Giannotti Ken	Pacific Telephone

870 ELM

Year	Uses	Source
1980	Thompson C	Pacific Telephone
	Jugan J	Pacific Telephone
	Peters Wes	Pacific Telephone

871 ELM

Year	Uses	Source
1963	Monti Wm	Pacific Telephone
	Monti Jackie	Pacific Telephone

877 ELM

Year	Uses	Source
1980	Woodmansee Ernie	Pacific Telephone
1963	Rutherford Karl	Pacific Telephone

889 ELM

Year	Uses	Source
1980	Valle Antonio	Pacific Telephone
	AriasIsabel	Pacific Telephone

DRAFT

FINDINGS

Year	Uses	Source
1963	Long Nita	Pacific Telephone
	Long Richard W	Pacific Telephone
	Hill Mary Mrs	Pacific Telephone
1957	Ash Al	R. L. Polk Co.

904 ELM

Year	Uses	Source
1957	Merkuris Chris	R. L. Polk Co.

909 ELM

Year	Uses	Source
1980	Michaels Marie	Pacific Telephone

916 ELM

Year	Uses	Source
1963	Horan Amnn Mrs	Pacific Telephone
1957	Hori an Anni Mrs r	R. L. Polk Co.

921 ELM

Year	Uses	Source
1963	Simas Frank	Pacific Telephone

922 ELM

Year	Uses	Source
1963	Lundquist Martin	Pacific Telephone
1957	Lundquist Martin r	R. L. Polk Co.

925 ELM

Year	Uses	Source
1980	Duckw orth M G	Pacific Telephone
1963	Boyd Ernest E	Pacific Telephone
1957	Boyd Ernest E	R. L. Polk Co.

927 ELM

Year	Uses	Source
1986	Kovach Long Michael	Pacific Bell
1980	Kovaeh Lang Michael	Pacific Telephone

DRAFT

FINDINGS

Year	Uses	Source
1957	Ash Wm	R. L. Polk Co.

928 ELM

Year	Uses	Source
1980	Bohnet Emil W	Pacific Telephone
1963	Bohnet Emil W	Pacific Telephone
1957	Bohnet Emil W r	R. L. Polk Co.

934 ELM

Year	Uses	Source
1980	Jacop Wm G	Pacific Telephone
1963	Jacop Wm G	Pacific Telephone
1957	Jacop Wm G r	R. L. Polk Co.

935 ELM

Year	Uses	Source
1963	Krause How ard Mrs	Pacific Telephone

940 ELM

Year	Uses	Source
1963	Paredes Antonia	Pacific Telephone

950 ELM

Year	Uses	Source
1957	Ybarra Andres	R. L. Polk Co.

960 ELM

Year	Uses	Source
1980	Jones M	Pacific Telephone
	Jones David T	Pacific Telephone
1963	Keesling Russell R	Pacific Telephone
	Foss Myrtle G	Pacific Telephone
1957	KOesling Ronald R	R. L. Polk Co.
	Klesilng Russell R r	R. L. Polk Co.
	Foss Myrtle G	R. L. Polk Co.

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FINDINGS

ELM AVE

950 ELM AVE

Year	Uses	Source
1991	Chamberlain Associates Inc	PACIFIC BELL WHITE PAGES

ELM ST

830 ELM ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

835 ELM ST

Year	Uses	Source
1970	Portello Marie G Mrs	R. L. Polk & Co.
1966	PAGENHARDT ARTH E	R. L. Polk & Co.
1960	Pagenhardt Arth E	R. L. Polk Co.
1955	Parkison Eloise	R. L. Polk Co.
1950	Evans J S	R. L. Polk & Co.
1945	Marian C W	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Chancellor C C	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

837 ELM ST

Year	Uses	Source
2014	CAROL RUSSELL	Cole Information Services
1930	Vacant	R. L. Polk Co. of California

839 ELM ST

Year	Uses	Source
2017	MICHAEL RUSSELL	Cole Information Services
2014	TERRY LEON	Cole Information Services
2009	CAROL RUSSELL	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	CAROL RUSSELL	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services

DRAFT

FINDINGS

Year	Uses	Source
1985	RUSSELL D	Pacific Bell
1975	FORTIN B L	Pacific Telephone
	Fortin B L	Pacific Telephone
1970	Block Le Roy F	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Watson Ronald	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Farkison Eloise	R. L. Polk & Co.
1945	Muller Lula Mrs	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Walker E E	R. L. Polk & Co. of California

854 ELM ST

Year	Uses	Source
1925	Ukstead Marcus	R. L. Polk & Co.
	Nichols Mrs C L	R. L. Polk & Co.
1922	Nichols V D	R. L. Polk Co.

855 ELM ST

Year	Uses	Source
1925	Compton John	R. L. Polk & Co.

870 ELM ST

Year	Uses	Source
2017	BENJAMIN ARIAS	Cole Information Services
2014	BENJAMIN ARIAS	Cole Information Services
2009	DORA HENSLEY	Cole Information Services
2006	ARIAS Guirino	Haines Company, Inc.
	ARIAS Quirino	Haines Company, Inc.
2004	QUIRINO ARIAS	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	DORA HENSLEY	Cole Information Services
1975	Bellarmine College Preparatory School	Pacific Telephone
	RICE WM J	Pacific Telephone

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FINDINGS

Year	Uses	Source
1975	Lo Schiavo John Rev	Pacific Telephone
1970	Bellarmine College Preparatory School	R. L. Polk & Co.
	Hi Continental Corp restr	R. L. Polk & Co.
	Lo Schiavo John Rev	R. L. Polk & Co.
1966	BELLAR MINE COLLEGE PREPARATORY SCHOOL	R. L. Polk & Co.
	DODD ROLAND T REV	R. L. Polk & Co.
	HI CONTINENTAL CORP RESTR	R. L. Polk & Co.
1960	Bellarmine College Preparatory Sch	R. L. Polk Co.
	Keenan Wm Rev	R. L. Polk Co.

871 ELM ST

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Du Pont Wilfred J	R. L. Polk Co.
1957	DU PONT WJ MRS R	Pacific Telephone
1955	Du Pont Wilfred J	R. L. Polk Co.
1950	Du Pont W J	R. L. Polk & Co.
1945	Bascom M A Mrs	R. L. Polk Co.
1940	Hilbrandt C W	R. L. Polk Co.
1935	Shafer S E Mrs o	R. L. Polk & Co. of California
1930	Shafer S E Mrs	R. L. Polk Co. of California

875 ELM ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

877 ELM ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Medina Philip	Pacific Telephone
1970	Pomeroy Geo R	R. L. Polk & Co.
1966	RUTHERFORD KARL R	R. L. Polk & Co.
1960	Rutherford Karl R	R. L. Polk Co.
1957	RUTHERFORD KART	Pacific Telephone

DRAFT

FINDINGS

Year	Uses	Source
1955	Krueger Lloyd W	R. L. Polk Co.
1950	Krueger L W	R. L. Polk & Co.
1945	Webb Vivian	R. L. Polk Co.
1940	Wyckoff John	R. L. Polk Co.
1935	Davis R L	R. L. Polk & Co. of California
1930	Parmenter W H	R. L. Polk Co. of California

889 ELM ST

Year	Uses	Source
1975	Echo Apartments	Pacific Telephone
	lCardoza John	Pacific Telephone
	Ponce S	Pacific Telephone
	Gutierez A	Pacific Telephone
	Fritas Adlina D	Pacific Telephone
	Orias Quirino	Pacific Telephone
1970	Echo Apartments	R. L. Polk & Co.
	Coelho Darold	R. L. Polk & Co.
	Castro Frank	R. L. Polk & Co.
	Brown Donald E	R. L. Polk & Co.
	Lopez Francisco	R. L. Polk & Co.
	Mendes Manuel	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
1966	ECHO APARTMENTS	R. L. Polk & Co.
	ASCHE ALF J	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	BROWN D E	R. L. Polk & Co.
	REYES EDMUNDO	R. L. Polk & Co.
	RUTHERFORD V W	R. L. Polk & Co.
	WEBB JOHN	R. L. Polk & Co.
1960	Echo Apartments	R. L. Polk Co.
	Narlinger Bessie Mrs	R. L. Polk Co.
	Long Richd W	R. L. Polk Co.
	Jordan Robt H	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1960	Leppell Leslie	R. L. Polk Co.
	Augustus Saml A	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1957	ASH AL	Pacific Telephone
	VEGA ALBERTO	Pacific Telephone
1955	Echo Apartments	R. L. Polk Co.
	Braun Frank	R. L. Polk Co.
	Wilson Harvey	R. L. Polk Co.
	Wedgworth W F	R. L. Polk Co.
	Daniel Neal A	R. L. Polk Co.
	Baurazian Sharron	R. L. Polk Co.
1950	Echo Apartments	R. L. Polk & Co.
	Alexander Wm	R. L. Polk & Co.
	Christian Florence Mrs	R. L. Polk & Co.
	Fletcher Florence	R. L. Polk & Co.
	Muntz J L	R. L. Polk & Co.
	Muntz M M Mrs	R. L. Polk & Co.
1945	Muntz J L	R. L. Polk Co.
	Munts Mae Mrs	R. L. Polk Co.
	Echo Apartments	R. L. Polk Co.
1940	Echo Apartments	R. L. Polk Co.
	Jones E W	R. L. Polk Co.
	Muntz J L	R. L. Polk Co.
	Muntz L P	R. L. Polk Co.
	AMuntz Mae Mrs music tchr	R. L. Polk Co.
	Tevis Norman	R. L. Polk Co.
1935	Echo Apartments	R. L. Polk & Co. of California
	Fisher H W	R. L. Polk & Co. of California
	Height Ethel J	R. L. Polk & Co. of California
	Muntz L P o	R. L. Polk & Co. of California
1930	Pettengell G D	R. L. Polk Co. of California
	Anderson A B	R. L. Polk Co. of California

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FINDINGS

Year	Uses	Source
1930	Crittino B J	R. L. Polk Co. of California
	Muntz L P o	R. L. Polk Co. of California

902 ELM ST

Year	Uses	Source
1955	Korju Erick	R. L. Polk Co.
1950	Hagstrom R W	R. L. Polk & Co.

904 ELM ST

Year	Uses	Source
1955	Merkuris Chirs D	R. L. Polk Co.
1950	Thomas J A	R. L. Polk & Co.

916 ELM ST

Year	Uses	Source
2017	NIKOLA BOHNET	Cole Information Services
2014	NIKOLA BOHNET	Cole Information Services
2009	DEL BOHNET	Cole Information Services
2006	a BOHNET Dalmer	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	BOHNET Dalmer	Haines & Company
1999	DEL BOHNET	Cole Information Services
1975	Horan Ann L Mrs	Pacific Telephone
1970	Horan Ann Mrs	R. L. Polk & Co.
1966	HORAN ANN MRS	R. L. Polk & Co.
1960	Horan Jas L	R. L. Polk Co.
1957	HORAN ANN MRS R	Pacific Telephone
1955	Horan Jas L	R. L. Polk Co.
1950	Horan J J	R. L. Polk & Co.
1945	Horan J L	R. L. Polk Co.
1940	Horan J L	R. L. Polk Co.
1935	Horan J L o	R. L. Polk & Co. of California
1930	Horan J L	R. L. Polk Co. of California

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FINDINGS

921 ELM ST

Year	*Uses*	*Source*
2017	ZISHAN XU	Cole Information Services
2014	CHERYL MITCHELL	Cole Information Services
2009	CHERYL MITCHELL	Cole Information Services
2006	a TRAN Tdnh	Haines Company, Inc.
2004	TRINH TRAN	Cole Information Services
2000	CHEN Franz	Haines & Company
1999	CHERYL MITCHELL	Cole Information Services
1985	MEEKS MICHAEL D	Pacific Bell
	ROSS BARBARA	Pacific Bell
1975	SIMAS FRANK	Pacific Telephone
	Simas Frank	Pacific Telephone
1970	Simas Frank	R. L. Polk & Co.
1966	SIMAS FRANK D	R. L. Polk & Co.
1960	Simas Frank O	R. L. Polk Co.
1955	Williams Kenneth F	R. L. Polk Co.
1950	Williams K F	R. L. Polk & Co.
1945	Shafer W C	R. L. Polk Co.
1940	Shafer W C	R. L. Polk Co.
1935	Shafer W C o	R. L. Polk & Co. of California

922 ELM ST

Year	*Uses*	*Source*
2017	DOUG BOHNET	Cole Information Services
2014	DOUG BOHNET	Cole Information Services
2009	DOUG BOHNET	Cole Information Services
2006	a BOHNET Doug	Haines Company, Inc.
2004	DOUGLAS BOHNET	Cole Information Services
2000	NAKATA Rrtus	Haines & Company
1999	DOUG BOHNET	Cole Information Services
1975	Shore R A	Pacific Telephone
1970	No Return	R. L. Polk & Co.
1966	LUNDQUIST MARTIN L	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1960	Lundquist Martin L	R. L. Polk Co.
1957	LUNDQUIST MARTIN R	Pacific Telephone
1955	Lundquist Martin L	R. L. Polk Co.
1950	Lundquist M L	R. L. Polk & Co.
1945	Dorrance M B Mrs	R. L. Polk Co.
1940	Dorrance D W artifical arm parts	R. L. Polk Co.
1935	Dorrance D W artificial arm parts o	R. L. Polk & Co. of California
1930	Dorrance D W o	R. L. Polk Co. of California

925 ELM ST

Year	Uses	Source
2017	SUSANNAH MORRIS	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	JASON SMICK	Cole Information Services
2006	GUTIERREZ Juan	Haines Company, Inc.
2004	ROBERT WHITTAKER	Cole Information Services
2000	GUTIERREZ Juan	Haines & Company
1999	JASON SMICK	Cole Information Services
1975	Smith Dennis L	Pacific Telephone
	SMITH DENNIS L	Pacific Telephone
1970	Boyd Eva L Mrs	R. L. Polk & Co.
1966	BOYD EVA L MRS	R. L. Polk & Co.
1960	Boyd Ernest E	R. L. Polk Co.
1957	BOYD ERNEST E	Pacific Telephone
1955	Boyd Ernest E	R. L. Polk Co.
1950	Boyd E E	R. L. Polk & Co.
1945	Boyd E E	R. L. Polk Co.
1940	Boyd E E	R. L. Polk Co.
1935	Boyd E E o	R. L. Polk & Co. of California

927 ELM ST

Year	Uses	Source
2017	MICHAEL KOVACH	Cole Information Services
2014	MICHAEL KOVACH	Cole Information Services

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FINDINGS

Year	Uses	Source
2009	MICHAEL KOVACH-LONG	Cole Information Services
2006	Sandra	Haines Company, Inc.
	a KOVACH LONG	Haines Company, Inc.
2004	MICHAEL KOVACHLONG	Cole Information Services
2000	KOVACH Long	Haines & Company
1999	MICHAEL KOVACH-LONG	Cole Information Services
1985	KOVACH-LONG MICHAEL	Pacific Bell
1975	Burriesci Mary L Mrs	Pacific Telephone
1970	No Return	R. L. Polk & Co.
1966	BURRIESCI SALVADORE	R. L. Polk & Co.
1960	Miranda Raymond	R. L. Polk Co.
1957	ASH WM	Pacific Telephone
1955	Ash Wm G	R. L. Polk Co.
1950	Fernandes C R	R. L. Polk & Co.
1945	Martin C W	R. L. Polk Co.
1940	Martin C W	R. L. Polk Co.

928 ELM ST

Year	Uses	Source
2017	C CAREY	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	MATTHEW OELKERS	Cole Information Services
2006	ADAM Maria	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	BOHNET Doug	Haines & Company
	BOHNET Doug	Haines & Company
1999	MATTHEW OELKERS	Cole Information Services
1996	Bohnet Doug	Pacific Bell
	Bohnet Doug	Pacific Bell
1994	BOHNET, DOUG	Cole Information Services
1985	BOHNET DOUG	Pacific Bell
1975	BOHNET EMIL W	Pacific Telephone
	Bohnet Martha A Mrs	Pacific Telephone

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FINDINGS

Year	Uses	Source
1970	Bohnet Martha A Mrs	R. L. Polk & Co.
1966	BOHNET MARTHA A MRS	R. L. Polk & Co.
1960	Bohnet Emil W	R. L. Polk Co.
1957	BOHNET EMIL W R	Pacific Telephone
1955	Bohnet Emil W	R. L. Polk Co.
1950	Bohnet E W	R. L. Polk & Co.
1945	Bohnet E W	R. L. Polk Co.
1940	Bohnet E W	R. L. Polk Co.
1935	Jaca Martin	R. L. Polk & Co. of California
1930	Hansen H P o	R. L. Polk Co. of California

934 ELM ST

Year	Uses	Source
2017	DANIEL GARCIA	Cole Information Services
2014	DANIEL GARCIA	Cole Information Services
2009	DANIEL GARCIA	Cole Information Services
2006	a BOHNET Doug	Haines Company, Inc.
	GARCIA Daniel	Haines Company, Inc.
2004	DANIEL GARCIA	Cole Information Services
2000	BOHNET Douglas	Haines & Company
1999	DANIEL GARCIA	Cole Information Services
1994	DONINGUEZ, G	Cole Information Services
1985	JACOP WM G	Pacific Bell
1975	Jacop Wm G	Pacific Telephone
	JACOP WM G	Pacific Telephone
1970	Jacop Wm G	R. L. Polk & Co.
1966	JACOP WM G	R. L. Polk & Co.
1960	Jacop Wm G	R. L. Polk Co.
1957	JACOP WM G R	Pacific Telephone
1955	Jacop Wm G	R. L. Polk Co.
1950	Jacop W G	R. L. Polk & Co.
1945	Jacop W G	R. L. Polk Co.
1940	Jacob W G	R. L. Polk Co.

DRAFT

FINDINGS

Year	Uses	Source
1935	Jacop W G	R. L. Polk & Co. of California
1930	Hale W H	R. L. Polk Co. of California

935 ELM ST

Year	Uses	Source
2014	SALINA FARIA	Cole Information Services
2009	JASON ARGABRIGHT	Cole Information Services
2006	a FARIA Esther	Haines Company, Inc.
2004	IAMES PETKIEWICZ	Cole Information Services
2000	JONES Raqib	Haines & Company
1999	JASON ARGABRIGHT	Cole Information Services
1996	Jones Raqib	Pacific Bell
1975	Baltazar Manuel V	Pacific Telephone
1970	Krause How ard F	R. L. Polk & Co.
1966	KRAUSE HOWARD F	R. L. Polk & Co.
1960	Krause How ard F	R. L. Polk Co.
1955	Krause How ard F	R. L. Polk Co.
1950	Ponseca H R	R. L. Polk & Co.
1945	Saia F J	R. L. Polk Co.
1940	OBrien E B	R. L. Polk Co.

940 ELM ST

Year	Uses	Source
2017	ARI BENBASAT	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	MICHAEL INGRASSIA	Cole Information Services
2006	INGRASSIA Michael	Haines Company, Inc.
2004	MICHAEL INGRASSIA	Cole Information Services
2000	INGRASSIA Michael	Haines & Company
1999	MICHAEL INGRASSIA	Cole Information Services
1996	Ingrassia Michael	Pacific Bell
1994	INGRASSIA, MICHAEL	Cole Information Services
1975	BETTENCOURT HECTOR M	Pacific Telephone
	Bettnecourt Hector M	Pacific Telephone

DRAFT

FINDINGS

Year	Uses	Source
1970	Menchaca Antonia Mrs	R. L. Polk & Co.
1966	MANCHACA ANTONIA MRS	R. L. Polk & Co.
1960	Montoya Fred	R. L. Polk Co.
1955	Montoa Antonio	R. L. Polk Co.
1950	Rogers Jos physio therapist	R. L. Polk & Co.
	Eggenschwyler Paul	R. L. Polk & Co.
1945	Mason Chas	R. L. Polk Co.
1940	Tidmarsh F F	R. L. Polk Co.
1935	Walton S A Mrs o	R. L. Polk & Co. of California
	Tidmarsh F F	R. L. Polk & Co. of California
1930	Walton A W o	R. L. Polk Co. of California

950 ELM ST

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	MONICA ROSE	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1994	BEJARANO, MARY A	Cole Information Services
1975	DE VILLAR GEO	Pacific Telephone
	De Villar George	Pacific Telephone
1970	Silveria Edna M Mrs	R. L. Polk & Co.
1966	SILVERIA EDNA M MRS	R. L. Polk & Co.
1960	Ybarra Annie Mrs	R. L. Polk Co.
1957	YBARRA ANDRES	Pacific Telephone
1955	Banducci Orlando	R. L. Polk Co.
1950	Covert W R	R. L. Polk & Co.

960 ELM ST

Year	Uses	Source
2006	a GREGORY Brenton	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services

DRAFT

FINDINGS

Year	Uses	Source
2000	MACARTHUR John	Haines & Company
1999	JOHN MACARTHUR	Cole Information Services
1975	Bassin David	Pacific Telephone
1970	Madsen Wm L	R. L. Polk & Co.
1966	MADSEN WM L	R. L. Polk & Co.
1960	Foss Myrtle G Mrs	R. L. Polk Co.
	Keesling Russell R	R. L. Polk Co.
1955	Keesling Russel R	R. L. Polk Co.
	Foss Myrtle G Mrs	R. L. Polk Co.
1950	Peseau B A	R. L. Polk & Co.
	Lepas Gus	R. L. Polk & Co.
1945	Castaneda Ralph	R. L. Polk Co.
1940	Castenada Ralph music tchr	R. L. Polk Co.
1935	Gillette Laura Mrs	R. L. Polk & Co. of California
1930	Ollom W R o	R. L. Polk Co. of California

Hedding

970 Hedding

Year	Uses	Source
1925	Callander C L	R. L. Polk & Co.

HEDDING

1052 HEDDING

Year	Uses	Source
1963	Silva A W	Pacific Telephone

1066 HEDDING

Year	Uses	Source
1957	Mc Cain Edw Ti	R. L. Polk Co.

1068 HEDDING

Year	Uses	Source
1963	Cedartree Harold	Pacific Telephone
	Tibbals Carrie	Pacific Telephone

DRAFT

FINDINGS

HEDDING ST

1052 HEDDING ST

Year	Uses	Source
1960	Nordahl Martin L	R. L. Polk Co.
	Silva Angelina Mrs	R. L. Polk Co.
1957	SILVA JOHN J JR R	Pacific Telephone
1955	Silva John J	R. L. Polk Co.
1950	Silva J J	R. L. Polk & Co.
1945	Sillva J J	R. L. Polk Co.
1940	Silva J J	R. L. Polk Co.
1935	Silva J J jr o	R. L. Polk & Co. of California
1930	Silva J J jr o	R. L. Polk Co. of California

1066 HEDDING ST

Year	Uses	Source
1960	Mc Cain Edw T	R. L. Polk Co.
1955	Mc Cain Edw T	R. L. Polk Co.
1950	Bowdish Helen R	R. L. Polk & Co.

1068 HEDDING ST

Year	Uses	Source
1960	Tibbals Carrie V Mrs	R. L. Polk Co.
1957	TIBBALS CARRIE	Pacific Telephone
1955	Tibbals Carrie V Mrs	R. L. Polk Co.
1950	Moat Arth	R. L. Polk & Co.

HEDDING ST W

795 HEDDING ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1996	PHANTOM MANUFACTURING INC	Pacific Bell
	ROOT TRUCKING INC	Pacific Bell
	HANN C L INDUSTRIES	Pacific Bell
1975	Pure & Simple	Pacific Telephone

DRAFT

FINDINGS

Year	Uses	Source
1975	Well The food mfrs	Pacific Telephone
	Standard Truck Lines Inc trucking	Pacific Telephone
	Standard Produce Co Of San Jose Inc	Pacific Telephone
1970	Walkups Merchant Express	R. L. Polk & Co.
	Alltrans Express freight lines	R. L. Polk & Co.
1966	WALKUPS MERCHANT EXPRESS	R. L. Polk & Co.

831 HEDDING ST W

Year	Uses	Source
2000	DITULLIO Ruth	Haines & Company
1966	VACANT	R. L. Polk & Co.

837 HEDDING ST W

Year	Uses	Source
2000	GARZA P	Haines & Company
1975	Ri Tullio Ralph	Pacific Telephone
1970	Moreno Ruben	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

845 HEDDING ST W

Year	Uses	Source
2000	TAMEZ Jose	Haines & Company
1996	Tamez Jose	Pacific Bell
1975	Tamez Jose	Pacific Telephone
1970	Tamez Jose	R. L. Polk & Co.
1966	TAMEZ JOSE	R. L. Polk & Co.

859 HEDDING ST W

Year	Uses	Source
2000	PLOTTEL Kathy	Haines & Company
1996	Santos Erica Lee	Pacific Bell
	CENTRAL GARDENS LANDSCAPE CO	Pacific Bell
1975	Parsen Jerry L	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	SALISAR MANUEL	R. L. Polk & Co.

DRAFT

FINDINGS

873 HEDDING ST W

Year	Uses	Source
2000	OROPEZA Anthony	Haines & Company
1975	Oropeza Jose	Pacific Telephone
1970	Oropez Jose	R. L. Polk & Co.
1966	OROPEZ JOSE	R. L. Polk & Co.

915 HEDDING ST W

Year	Uses	Source
2000	BLOCK BARBARA LCSW	Haines & Company
	GRINSTEAD STEVE MFCCI	Haines & Company
	HOLMES KAY RN MFCCI	Haines & Company
	MCALLISTER PAUL AIA	Haines & Company
1996	MCALLISTER PAUL R AI A & ASSOCIATES	Pacific Bell
	BLOCK BARBARA LCSW	Pacific Bell
	BLOCK COLLEEN OKANE RN CMT	Pacific Bell
1975	King James M lw yr	Pacific Telephone
	Smith Gary C lw yr	Pacific Telephone
	Leininger James E	Pacific Telephone
	Sullivan Roger lw yr	Pacific Telephone
1970	Rogers Richd D	R. L. Polk & Co.
1966	HIATT EMILER	R. L. Polk & Co.

917 HEDDING ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Vacant	Pacific Telephone
1970	Fields Walter Jr	R. L. Polk & Co.
1966	NEVES JOSEPH S	R. L. Polk & Co.

925 HEDDING ST W

Year	Uses	Source
2000	JACOME PAULETTE PHD	Haines & Company
	HUMAN SEXLTY PRGRM	Haines & Company
	FLAHERTY MARIA PHD	Haines & Company

DRAFT

FINDINGS

Year	Uses	Source
2000	INTERACTION CNSLNG	Haines & Company
1996	HUMAN SEXUALITY PROGRAM OF INTERACTION	Pacific Bell
	JACOME PAULETTE PHD	Pacific Bell
1975	Ruiz Ronald L	Pacific Telephone
1970	Maddux Charles A	R. L. Polk & Co.
1966	MADDUX CHARLES A	R. L. Polk & Co.

941 HEDDING ST W

Year	Uses	Source
2000	SILVER LOUIS D	Haines & Company
	CA ORGANIZATION OF POL & SHRFFS	Haines & Company
	HURLEY MICHAEL ATTY	Haines & Company
	KATZ LARRY ALAN	Haines & Company
	S E C O STRUCTURES ENVRN CO	Haines & Company
	SILVER KATZ & HURLEY ATTYS	Haines & Company
1996	ROBERTSON HARRY	Pacific Bell
	B ESTRELLA ANTHONY	Pacific Bell
	ROBERTSON HARRY A LAW CORP	Pacific Bell
1975	Alpha Beta Associates Inc data	Pacific Telephone
	processing	Pacific Telephone
1970	Jack Ruiz Mallen Sullivan & Ebright	R. L. Polk & Co.
	lwyrs	R. L. Polk & Co.
1966	GOYOLA HALL	R. L. Polk & Co.

944 HEDDING ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Dimbat Carl B	Pacific Telephone
1970	Raye Martin	R. L. Polk & Co.
1966	BRUNER HOWARD D	R. L. Polk & Co.

946 HEDDING ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

DRAFT

FINDINGS

Year	Uses	Source
1975	Aguliar Jose	Pacific Telephone
1970	Abundiz Manuel G	R. L. Polk & Co.
1966	HAVILAND CONNIE V MRS	R. L. Polk & Co.

965 HEDDING ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

967 HEDDING ST W

Year	Uses	Source
2000	HOFFMAN ASSOCIATES LNDSCP ARCH	Haines & Company
1996	KOOT & ASSOCIATES	Pacific Bell
1970	Martinez Tom	R. L. Polk & Co.
1966	GUTIERREZ RUBEN F	R. L. Polk & Co.

979 HEDDING ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Gutierrez Ruben F	Pacific Telephone
1970	Gutierrez Ruben F	R. L. Polk & Co.
1966	CONNELLY MARGT T MRS	R. L. Polk & Co.

980 HEDDING ST W

Year	Uses	Source
2000	SHEPARD Kim T	Haines & Company

985 HEDDING ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Smith Charles Jr	Pacific Telephone
1970	Olds Irene Mrs	R. L. Polk & Co.
1966	OLDS HAROLD W	R. L. Polk & Co.

991 HEDDING ST W

Year	Uses	Source
2000	MAY GEORGE S INTL	Haines & Company

DRAFT

FINDINGS

Year	Uses	Source
1996	MAY GEORGE S INTERNATIONAL CO	Pacific Bell

997 HEDDING ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Kline Merle C	Pacific Telephone
1970	Kline Merle C	R. L. Polk & Co.

1000 HEDDING ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

1010 HEDDING ST W

Year	Uses	Source
2000	MAD DOG DESIGN	Haines & Company
1975	Jorden Dan	Pacific Telephone
1970	De Mendoza Frank	R. L. Polk & Co.
1966	MC GINTRY KATHY MRS	R. L. Polk & Co.

1014 HEDDING ST W

Year	Uses	Source
2000	DOUGLAS Elmer	Haines & Company
1975	Dominick Lucille Mrs	Pacific Telephone
1970	Dominick Lucille Mrs	R. L. Polk & Co.
1966	DOMINICK LUCILLE MRS	R. L. Polk & Co.

1015 HEDDING ST W

Year	Uses	Source
2000	DOLENCE Arnold	Haines & Company
	CHAPPELL DOLENCE & ASSOCIATES	Haines & Company
1975	Wise Helen F	Pacific Telephone
1970	Wise Helen F	R. L. Polk & Co.
1966	WISE HELEN F	R. L. Polk & Co.

DRAFT

FINDINGS

1022 HEDDING ST W

Year	Uses	Source
2000	ALDRICH GAUDIO & ASSOCIATES 40 B	Haines & Company
	DOUGLAS Elmer	Haines & Company
	J K INSURANCE MARKETING	Haines & Company
	J K INSURANCE MRKTG	Haines & Company
	JEFFERSON PILOT SECURITIES	Haines & Company
	WAGNER CHARLES ATTY	Haines & Company
1996	WAGNER CHARLES W	Pacific Bell
	SECURITIES AMERICA INC	Pacific Bell
	C J K INSURANCE MARKETING	Pacific Bell
1975	Apker Danforth E civ eng	Pacific Telephone
	Douglas Insurance Co	Pacific Telephone
1970	Hansen Arth & Company	R. L. Polk & Co.
1966	FOX JERRY	R. L. Polk & Co.
	MOGLE ELIZ MRS	R. L. Polk & Co.
	LIERLY WM E	R. L. Polk & Co.

1032 HEDDING ST W

Year	Uses	Source
2000	COUNSLG FOR MODERN LIFE	Haines & Company
	COUNSLG FOR MODERN LIFE	Haines & Company
	DOUGLAS Elmer	Haines & Company
	LILLAK DALE KAY MFCC	Haines & Company
	MARXKELLY DEE ANN LMFCC	Haines & Company
1996	MULTICULTURAL FAMILY THERAPY INSTITUTE	Pacific Bell
	DIVORCE MEDIATION THERAPY CENTER	Pacific Bell
1975	Judd Auto Wholesale	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VICTOR GEO E	R. L. Polk & Co.

1042 HEDDING ST W

Year	Uses	Source
2000	COSTELLO GARY E LUTCF	Haines & Company

DRAFT

FINDINGS

Year	Uses	Source
2000	OLEJNIK JOHN M	Haines & Company
	OLSON BRUCE G	Haines & Company
	PRINCIPAL FINANCIAL GROUP	Haines & Company
	PRINCIPAL FNCL GRP	Haines & Company
	DESIGNWORKS	Haines & Company
1996	PRINCIPAL FINANCIAL GROUP THE	Pacific Bell
	200 COLYAR ROBERT H INSURANCE SERVICES	Pacific Bell
	200 PRINCIPAL FINANCIAL GROUP THE	Pacific Bell
1966	HERNANDEZ ANGEL	R. L. Polk & Co.

1052 HEDDING ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1970	Beeman Carol Mrs	R. L. Polk & Co.
1966	SILVA ANGELINA W MRS	R. L. Polk & Co.

1066 HEDDING ST W

Year	Uses	Source
2000	KS CITY LIFE INSURANCE CO	Haines & Company
	DESION FOUR	Haines & Company
	PAN AMERICAN LIFE	Haines & Company
	OPTIMUM RESOURCE MANAGEMENT	Haines & Company
	REALTY SOLUTIONS	Haines & Company
	R S N LENDING	Haines & Company
	REAL ESTATE AND FNCL OFC CTR	Haines & Company
	NAKU & CO	Haines & Company
1996	NAKU & CO	Pacific Bell
	100 DESIGN FOUR	Pacific Bell
1975	Young Womens Christian Assn Ofcs	Pacific Telephone
1970	a Vacant 1066a B C	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

DRAFT

1068 HEDDING ST W

Year	Uses	Source
1970	a Vacant 1068a B C	R. L. Polk & Co.
1966	TIBBALS CARRIE REAL EST	R. L. Polk & Co.

MC KENDRIE ST

875 MC KENDRIE ST

Year	Uses	Source
1991	PORTILLO GILBERT Y	PACIFIC BELL WHITE PAGES
	PORTILLO CONNIE	PACIFIC BELL WHITE PAGES
1985	PORTILLO CONNIE	Pacific Bell
	PORTILLO GILBERT Y	Pacific Bell
1975	PORTI LO CONNIE	Pacific Telephone
	PORTILLO GILBERT Y	Pacific Telephone
1957	KEESLING RONALD R	Pacific Telephone

901 MC KENDRIE ST

Year	Uses	Source
1985	POWERS DAVID	Pacific Bell
1975	GERZSENYI GUSTI	Pacific Telephone
1957	GRAU HARRY	Pacific Telephone

902 MC KENDRIE ST

Year	Uses	Source
1975	GERHARD C C	Pacific Telephone

904 MC KENDRIE ST

Year	Uses	Source
1985	B BARBERI JOHN	Pacific Bell
1975	COVERT MARGARET	Pacific Telephone
1957	COVERT MARGARET	Pacific Telephone

915 MC KENDRIE ST

Year	Uses	Source
1975	PLATT ADELINE MRS	Pacific Telephone
1957	PLATT ALBERT MRS R	Pacific Telephone

DRAFT

FINDINGS

920 MC KENDRIE ST

Year	Uses	Source
1975	NANCARROW H E	Pacific Telephone

930 MC KENDRIE ST

Year	Uses	Source
1991	ALLEN JIM	PACIFIC BELL WHITE PAGES
1957	BERSANO A C R	Pacific Telephone

940 MC KENDRIE ST

Year	Uses	Source
1991	MONLEY DAVID PHOTOGRAPHY	PACIFIC BELL WHITE PAGES
1985	MONLEY DAVID PHOTRAPHY	Pacific Bell
1975	KLINE JAS R JR	Pacific Telephone
1957	TAYLOR LEON S	Pacific Telephone

945 MC KENDRIE ST

Year	Uses	Source
1975	BRADY VIRGIL	Pacific Telephone
1957	BRADY VIRGIL R	Pacific Telephone

950 MC KENDRIE ST

Year	Uses	Source
1991	BARRIOS STAN	PACIFIC BELL WHITE PAGES
1985	MARTINEZ CAROIES	Pacific Bell
1975	MARTINEZ CARLOS	Pacific Telephone
1957	MARTINEZ CARLOS	Pacific Telephone

959 MC KENDRIE ST

Year	Uses	Source
1975	BOITANO E	Pacific Telephone
1957	BOITANO E R	Pacific Telephone

970 MC KENDRIE ST

Year	Uses	Source
1991	BENEFIEL JIM	PACIFIC BELL WHITE PAGES
1975	GIVENS A B	Pacific Telephone

DRAFT

Year	Uses	Source
1957	GIVIPRIS A B R	Pacific Telephone

975 MC KENDRIE ST

Year	Uses	Source
1991	PALOMO PRUDENCIO	PACIFIC BELL WHITE PAGES
1985	PALOMO PRUDENCIO	Pacific Bell
1975	PALOMO PRUDENCIO	Pacific Telephone
1957	BACON HAZEL	Pacific Telephone

980 MC KENDRIE ST

Year	Uses	Source
1985	NEUBAUER MABEL	Pacific Bell
	NEUBAUER WM	Pacific Bell
1957	POEHLAND CLARENCE	Pacific Telephone

998 MC KENDRIE ST

Year	Uses	Source
1985	DE STASIO EDDIE C	Pacific Bell
1975	FLINN C E	Pacific Telephone
1957	HIRSH DOROTHY R	Pacific Telephone

1006 MC KENDRIE ST

Year	Uses	Source
1975	TRIMBLE DOROTHEA I	Pacific Telephone

1009 MC KENDRIE ST

Year	Uses	Source
1991	LAUFMAN JIM	PACIFIC BELL WHITE PAGES
1975	PIPKIN JIL I	Pacific Telephone

1013 MC KENDRIE ST

Year	Uses	Source
1985	KENNY DONALD P	Pacific Bell

1014 MC KENDRIE ST

Year	Uses	Source
1957	GLENZER RICHARD	Pacific Telephone

DRAFT

FINDINGS

1015 MC KENDRIE ST

Year	Uses	Source
1975	NORTON GARY P	Pacific Telephone
1957	HARRILNGTON ROSE A R	Pacific Telephone

1022 MC KENDRIE ST

Year	Uses	Source
1991	FERRE R	PACIFIC BELL WHITE PAGES
1975	RANDAZZO SAM J	Pacific Telephone
1957	HUDEC FRANCES MRS	Pacific Telephone

1029 MC KENDRIE ST

Year	Uses	Source
1985	MORAN K	Pacific Bell
1957	STUBBERAUCH T L R	Pacific Telephone

1038 MC KENDRIE ST

Year	Uses	Source
1957	MAGGIORE RAY D R	Pacific Telephone

1039 MC KENDRIE ST

Year	Uses	Source
1975	FENNELL M	Pacific Telephone
	GAFFANEY J	Pacific Telephone
	VON FELTON K	Pacific Telephone
1957	BARNARD NEAL R PAINTING CONTR	Pacific Telephone

1051 MC KENDRIE ST

Year	Uses	Source
1957	PETER MFG CO BTY SHOP SUPPIS	Pacific Telephone

MCKENDRIE

875 MCKENDRIE

Year	Uses	Source
1963	Portillo Connie	Pacific Telephone
	Portillo Gilbert Y	Pacific Telephone

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FINDINGS

975 MCKENDRIE

Year	Uses	Source
1963	Froba Wm	Pacific Telephone

980 MCKENDRIE

Year	Uses	Source
1963	New bauer Mabel	Pacific Telephone
	New bauer Wm	Pacific Telephone

998 MCKENDRIE

Year	Uses	Source
1963	Flinn C E	Pacific Telephone

1009 MCKENDRIE

Year	Uses	Source
1963	Truesbel Albert	Pacific Telephone
	Baxter Wendell M	Pacific Telephone
	Baxter Robt B	Pacific Telephone

1011 MCKENDRIE

Year	Uses	Source
1963	Peck Alice L	Pacific Telephone
	Hart Jim	Pacific Telephone

1013 MCKENDRIE

Year	Uses	Source
1963	Young Roy C	Pacific Telephone

1014 MCKENDRIE

Year	Uses	Source
1963	Glenzer E	Pacific Telephone

1015 MCKENDRIE

Year	Uses	Source
1957	Harrington Rose A r	R. L. Polk Co.

DRAFT

FINDINGS

1029 MCKENDRIE

Year	Uses	Source
1957	Stubenrauch Tti H	R. L. Polk Co.

MCKENDRIE ST

864 MCKENDRIE ST

Year	Uses	Source
1925	Holden Alice	R. L. Polk & Co.
	Donovan Mrs Alyse	R. L. Polk & Co.
1922	Vacant	R. L. Polk Co.

869 MCKENDRIE ST

Year	Uses	Source
1925	Lounsberry C M	R. L. Polk & Co.
	Ledyard B C	R. L. Polk & Co.
1922	Ledyard B C	R. L. Polk Co.

870 MCKENDRIE ST

Year	Uses	Source
1925	Bateman D T	R. L. Polk & Co.
1922	Bateman D T	R. L. Polk Co.

873 MCKENDRIE ST

Year	Uses	Source
1925	Baggerly H L	R. L. Polk & Co.
1922	Baggerly H L	R. L. Polk Co.

874 MCKENDRIE ST

Year	Uses	Source
1925	Weigand H A	R. L. Polk & Co.
1922	Gardner W A	R. L. Polk Co.

875 MCKENDRIE ST

Year	Uses	Source
2017	GILBERT PORTILLO	Cole Information Services
2014	GILBERT PORTILLO	Cole Information Services

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FINDINGS

Year	Uses	Source
2009	GILBERT PORTILLO	Cole Information Services
2006	PORTILLO Gilbert Y	Haines Company, Inc.
2004	GILBERT PORTILLO	Cole Information Services
2000	PORTILLO Gilbert Y	Haines & Company
1999	GILBERT PORTILLO	Cole Information Services
1996	Portillo Gilbert Y	Pacific Bell
1994	PORTILLO, GILBERT Y	Cole Information Services
1991	Portillo Gilbert Y	PACIFIC BELL WHITE PAGES
	Portillo Connie	PACIFIC BELL WHITE PAGES
1986	Portillo Connie	Pacific Bell
	Portillo Gilbert Y	Pacific Bell
1980	Portillo Connie	Pacific Telephone
	Portillo Gilbert Y	Pacific Telephone
1975	Portillo Gilbert Y	Pacific Telephone
1970	Portillo Gilbert Y	R. L. Polk & Co.
1966	PORTILLO GILBERT Y	R. L. Polk & Co.
1960	Kessling Ronald R	R. L. Polk Co.

877 MCKENDRIE ST

Year	Uses	Source
1925	Hines G C	R. L. Polk & Co.
1922	Miller W E	R. L. Polk Co.

887 MCKENDRIE ST

Year	Uses	Source
1925	Buswell D L	R. L. Polk & Co.
1922	Buswell D L	R. L. Polk Co.

896 MCKENDRIE ST

Year	Uses	Source
1925	Sturges G S	R. L. Polk & Co.
1922	Sturges G S	R. L. Polk Co.

DRAFT

FINDINGS

897 MCKENDRIE ST

Year	Uses	Source
1925	Heiser W A	R. L. Polk & Co.
1922	Heiser W A	R. L. Polk Co.

901 MCKENDRIE ST

Year	Uses	Source
2017	RAGANG PATEL	Cole Information Services
2014	RAGANG PATEL	Cole Information Services
2009	LARRY LUSCHER	Cole Information Services
2006	LUSCHERLary	Haines Company, Inc.
2004	LARRY LUSCHER	Cole Information Services
2000	MERCER E	Haines & Company
1999	LARRY LUSCHER	Cole Information Services
1980	Powers David	Pacific Telephone
1975	Vacant	Pacific Telephone
1970	Grau ltarry	R. L. Polk & Co.
1966	GRAU HARRY	R. L. Polk & Co.
1960	Grau Harry	R. L. Polk Co.
1955	Grau Harry	R. L. Polk Co.
1950	Grau Harry	R. L. Polk & Co.
1945	Lane Helen Mrs	R. L. Polk Co.
1940	Fisher Jerome	R. L. Polk Co.
1925	Tower A R	R. L. Polk & Co.
1922	Tower A Richmond	R. L. Polk Co.

902 MCKENDRIE ST

Year	Uses	Source
2014	MATTHEW MCCLELLAND	Cole Information Services
2009	TU HO	Cole Information Services
2006	e HOTu	Haines Company, Inc.
2004	TU HO	Cole Information Services
2000	NGUYEN Duc	Haines & Company
1999	TU HO	Cole Information Services
	EMMA CASILLAS	Cole Information Services

DRAFT

Year	Uses	Source
1980	Cunningham Rich	Pacific Telephone
1975	Gerhard Margt E Mrs	Pacific Telephone
1970	Gerharrl Margt Mrs	R. L. Polk & Co.
1966	GERHARD MARGT MRS	R. L. Polk & Co.
1960	Gerhard Marge Mrs	R. L. Polk Co.
1957	Gerhard C C r	R. L. Polk Co.
1955	Gerhard Clarence C	R. L. Polk Co.
1950	Gerhard C C	R. L. Polk & Co.
1945	Gerhard C C	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.

904 MCKENDRIE ST

Year	Uses	Source
2017	JENNIFER JACQUINOT	Cole Information Services
2014	CHRISTIAN PANTAGES	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1996	Grant Jerrod & Jennifer	Pacific Bell
1975	Covert Margt	Pacific Telephone
1970	Covert Mrrrgt	R. L. Polk & Co.
1966	COVERT MARGT	R. L. Polk & Co.
1960	Covert Margt I	R. L. Polk Co.
1955	Covert Margt I C	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Hubbard M B	R. L. Polk Co.
1940	Kaneen C W	R. L. Polk Co.

911 MCKENDRIE ST

Year	Uses	Source
1925	Vacant	R. L. Polk & Co.
1922	Lane Law rence	R. L. Polk Co.

DRAFT

FINDINGS

915 MCKENDRIE ST

Year	Uses	Source
2017	TIMOTHY LIN	Cole Information Services
2014	TIMOTHY LIN	Cole Information Services
2009	TIMOTHY LIN	Cole Information Services
2006	MILES Lisa	Haines Company, Inc.
	LIN Timothy	Haines Company, Inc.
2004	TIMOTHY LIN	Cole Information Services
2000	GREENBLAT Stanton	Haines & Company
1999	TIMOTHY LIN	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1975	Platt Adeline W Mrs	Pacific Telephone
1970	Platt Adoline W Mrs	R. L. Polk & Co.
1966	PLATT ADELINE W MRS	R. L. Polk & Co.
1963	Platt Adeline Mrs	Pacific Telephone
1960	Platt Adelene Mrs	R. L. Polk Co.
1957	Platt Albert Mrs r	R. L. Polk Co.
1955	Platt Albert N R	R. L. Polk Co.
1950	Platt A N R	R. L. Polk & Co.
1945	Platt A N R	R. L. Polk Co.

919 MCKENDRIE ST

Year	Uses	Source
1925	Mc Lean R L	R. L. Polk & Co.
1922	Mc Lean R L	R. L. Polk Co.

920 MCKENDRIE ST

Year	Uses	Source
2017	JEFF COOPER	Cole Information Services
2014	JEFF COOPER	Cole Information Services
2009	SHEILA HATCH	Cole Information Services
2006	a HATCH Sheila	Haines Company, Inc.
2004	SHEILA HATCH	Cole Information Services
2000	COOPER Jeffery	Haines & Company
1999	SHEILA HATCH	Cole Information Services

DRAFT

FINDINGS

Year	Uses	Source
1980	Garlington Dennis	Pacific Telephone
1975	Nancarrow Carrie E Mrs	Pacific Telephone
1970	Nancarrow Ilonry E r cct	R. L. Polk & Co.
1966	NANCARROW HENRY E ACCT	R. L. Polk & Co.
1963	Modern Transportation	Pacific Telephone
1960	Nancarrow Henry E acct	R. L. Polk Co.
1957	Nancarrow H E r	R. L. Polk Co.
1955	Nancarrow H Edw	R. L. Polk Co.
1950	Nancarrow H E	R. L. Polk & Co.
1945	Nancarrow E H	R. L. Polk Co.
1940	Carroll Ed	R. L. Polk Co.

930 MCKENDRIE ST

Year	Uses	Source
2017	JOHN ALLEN	Cole Information Services
2014	JOHN ALLEN	Cole Information Services
2009	JOHN ALLEN	Cole Information Services
2006	ALLEN John A	Haines Company, Inc.
2004	JOHN ALLEN CO	Cole Information Services
	JOHN ALLEN	Cole Information Services
2000	CANDLE LAB	Haines & Company
	ALLEN John A	Haines & Company
1999	CANDLE LABORATORY	Cole Information Services
	JOHN ALLEN	Cole Information Services
1996	CANDLE LAB	Pacific Bell
1994	ALLEN, JOHN A	Cole Information Services
1991	Allen John A	PACIFIC BELL WHITE PAGES
1975	Bersano Julia Mrs	Pacific Telephone
1970	Berasrno Julia Mra l	R. L. Polk & Co.
1966	BERSANO ANGELO C	R. L. Polk & Co.
1960	Bersano Angelo C	R. L. Polk Co.
1957	Bersano A C r	R. L. Polk Co.
1955	Bersano Angelo C	R. L. Polk Co.

DRAFT

Year	Uses	Source
1950	Bersano A C	R. L. Polk & Co.
1945	Fernandes Jos	R. L. Polk Co.
1940	Arienti E J	R. L. Polk Co.

931 MCKENDRIE ST

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	GANSCHOW Ladonna	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	GANSCHOW Ladorina	Haines & Company
1975	Cook Oscar R	Pacific Telephone
1970	Cook Oscar R	R. L. Polk & Co.
1966	CROUCH WILLARD W	R. L. Polk & Co.
1963	Crouch Willard W	Pacific Telephone
1960	Cundall Dean D	R. L. Polk Co.
1955	Cundall Dean D	R. L. Polk Co.
1950	Cundall D D	R. L. Polk & Co.
1945	Cundall D D	R. L. Polk Co.
1940	Cundall D D	R. L. Polk Co.
1935	Cundall D D o	R. L. Polk & Co. of California
1930	Cundall Dean o	R. L. Polk Co. of California

935 MCKENDRIE ST

Year	Uses	Source
1925	Barlow Lew is	R. L. Polk & Co.
1922	Ledyard H P rear	R. L. Polk Co.

940 MCKENDRIE ST

Year	Uses	Source
2017	MONLEY DAVID PHOTOGRAPHY	Cole Information Services
	DAVID MONLEY	Cole Information Services
2014	DAVID MONLEY	Cole Information Services
	MONLEY DAVID PHOTOGRAPHY	Cole Information Services

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FINDINGS

Year	Uses	Source
2009	DAVID MONLEY	Cole Information Services
	DAVID MONLEY PHOTOGRAPHY	Cole Information Services
2006	MONLEY DAVID	Haines Company, Inc.
	PHOTO	Haines Company, Inc.
	a MONLEY David	Haines Company, Inc.
2004	DAVID MONLEY	Cole Information Services
	MONLEY DAVID PHOTOGRAPHY	Cole Information Services
2000	MONLEY DAVID PHOTO	Haines & Company
	MONLEY David	Haines & Company
1999	DAVID MONLEY	Cole Information Services
	MONLEY DAVID PHOTOGRAPHY	Cole Information Services
1996	MONLEY DAVID PHOTOGRAPHY	Pacific Bell
1994	DAVID MONLEY PHOTOGRAPHY	Cole Information Services
1991	Monley David Photography	PACIFIC BELL WHITE PAGES
1986	Monley David Photraphy	Pacific Bell
1980	Monley David J	Pacific Telephone
1975	Kline James R	Pacific Telephone
1970	Kline James R	R. L. Polk & Co.
1966	TAYLOR LEON S	R. L. Polk & Co.
1963	Taylor Leon S	Pacific Telephone
1960	Taylor Leon S	R. L. Polk Co.
1957	Taylor Leon S	R. L. Polk Co.
1955	Taylor Leon S	R. L. Polk Co.
1950	Taylor L S	R. L. Polk & Co.
1945	Taylor L S	R. L. Polk Co.
1940	Taylor L S	R. L. Polk Co.

944 MCKENDRIE ST

Year	Uses	Source
1925	Kay C L	R. L. Polk & Co.

945 MCKENDRIE ST

Year	Uses	Source
2017	CRAIG SCHERRER	Cole Information Services

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FINDINGS

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a DAHLOUIST John	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	GAHLQUIST John	Haines & Company
1994	MARRON, T J	Cole Information Services
1975	Brady Virgil	Pacific Telephone
1970	Brady Virgil L I	R. L. Polk & Co.
1966	BRADY VIRGIL L	R. L. Polk & Co.
1960	Brady Virgil L	R. L. Polk Co.
1957	Brady Virgil r	R. L. Polk Co.
1955	Brady Virgil L	R. L. Polk Co.
1950	Brady V L	R. L. Polk & Co.
1945	Brady V L	R. L. Polk Co.
1940	Schoenw etter Bertha Mrs	R. L. Polk Co.
1935	Waltrip J H o	R. L. Polk & Co. of California
1930	Waltrip J H o	R. L. Polk Co. of California
1925	Saunders F K	R. L. Polk & Co.
1922	White Fredk	R. L. Polk Co.

946 MCKENDRIE ST

Year	Uses	Source
1925	Vacant	R. L. Polk & Co.

948 MCKENDRIE ST

Year	Uses	Source
1925	Logan H A	R. L. Polk & Co.
1922	Stanton B F	R. L. Polk Co.

950 MCKENDRIE ST

Year	Uses	Source
2017	STANLEY BARRIOS	Cole Information Services
2014	STANLEY BARRIOS	Cole Information Services
2009	STANLEY BARRIOS	Cole Information Services

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FINDINGS

Year	Uses	Source
2006	a BARRIOS Stan	Haines Company, Inc.
2004	STANLEY BARRIOS	Cole Information Services
2000	BARRIOS Stan	Haines & Company
1999	STANLEY BARRIOS	Cole Information Services
1996	Barrios Stan	Pacific Bell
1994	BARRIOS, STAN	Cole Information Services
1991	Barrios Stan	PACIFIC BELL WHITE PAGES
1986	Martinez Carlos	Pacific Bell
1975	Martinez Carlos S	Pacific Telephone
1970	Martinez Carlos I	R. L. Polk & Co.
1966	MARTINEZ CARLOS S	R. L. Polk & Co.
1960	Mart inez Carlos S	R. L. Polk Co.
1955	Martinez Carlos S	R. L. Polk Co.
1950	Martinez C S	R. L. Polk & Co.
1945	Kocher G S	R. L. Polk Co.
1925	Burgess W B	R. L. Polk & Co.
1922	Burges W B	R. L. Polk Co.

955 MCKENDRIE ST

Year	Uses	Source
1930	Saras John o	R. L. Polk Co. of California
1925	Heimgartner N A	R. L. Polk & Co.

959 MCKENDRIE ST

Year	Uses	Source
2014	LOUIS BOITANO	Cole Information Services
2009	LYNN BOITANO	Cole Information Services
	LOUIS BOITANO	Cole Information Services
2006	B 0 B 1 TANOD	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	BOIT ANO D	Haines & Company
1999	LOUIS BOITANO	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1975	Boitano Ernest	Pacific Telephone

DRAFT

FINDINGS

Year	Uses	Source
1966	BOITANO ERNEST	R. L. Polk & Co.
1960	Boitano Ernest A	R. L. Polk Co.
1957	Boitano E r	R. L. Polk Co.
1955	Boitano Ernest A I	R. L. Polk Co.
1950	Boitano E A	R. L. Polk & Co.

960 MCKENDRIE ST

Year	Uses	Source
2017	KENNY CHOE	Cole Information Services
2014	KENNY CHOE	Cole Information Services

965 MCKENDRIE ST

Year	Uses	Source
1925	Vacant	R. L. Polk & Co.

969 MCKENDRIE ST

Year	Uses	Source
1970	Boitano Ernest IA	R. L. Polk & Co.

970 MCKENDRIE ST

Year	Uses	Source
2017	FRANK COZZITORTO	Cole Information Services
2014	FRANK COZZITORTO	Cole Information Services
2009	FRANK COZZITORTO	Cole Information Services
2006	COZZrr ORTO Frank	Haines Company, Inc.
2004	FRANK COZZITORTO	Cole Information Services
	OPT	Cole Information Services
	WOLF CASH & CARRY	Cole Information Services
	KNM HEALTH	Cole Information Services
2000	VORSTER Karen	Haines & Company
1999	FRANK COZZITORTO	Cole Information Services
1994	BENEFIEL, JIM	Cole Information Services
1991	Benefiel Jim	PACIFIC BELL WHITE PAGES
1980	Givens A B	Pacific Telephone
1975	Givens Allan B	Pacific Telephone

DRAFT

FINDINGS

Year	Uses	Source
1970	Givena Allan B	R. L. Polk & Co.
1966	GIVENS ALLEN B	R. L. Polk & Co.
1960	Givens Allan B	R. L. Polk Co.
1955	Givens Allan B	R. L. Polk Co.
1950	Mitchell M M	R. L. Polk & Co.
1945	Mitchell M M	R. L. Polk Co.
1940	Mitchell Maurice	R. L. Polk Co.

975 MCKENDRIE ST

Year	Uses	Source
2017	RYAN THATCHER	Cole Information Services
2014	JUAN PALOMO	Cole Information Services
2009	BERTHA CAMPOS	Cole Information Services
2006	HENISSEFloridrta	Haines Company, Inc.
	CAMPOS Be Oa	Haines Company, Inc.
2004	BERTHA CAMPOS	Cole Information Services
2000	HENISSE Florida	Haines & Company
1999	BERTHA CAMPOS	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1991	Palomo Prudencio	PACIFIC BELL WHITE PAGES
1986	Palomo Prudencio	Pacific Bell
1980	Palomo Prudencio	Pacific Telephone
1975	Palomo Perdcio	Pacific Telephone
1966	FROBA LENA T MRS	R. L. Polk & Co.
1960	Bacon Haxel B Mrs	R. L. Polk Co.
1955	Bacon Hazel Mrs	R. L. Polk Co.
1950	Bacon A R	R. L. Polk & Co.

976 MCKENDRIE ST

Year	Uses	Source
1970	Palomo Pordciro	R. L. Polk & Co.

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FINDINGS

980 MCKENDRIE ST

Year	*Uses*	*Source*
2017	BRAD MOORE	Cole Information Services
2014	BRAD MOORE	Cole Information Services
2009	BRAD MOORE	Cole Information Services
2006	MOORE Brad P	Haines Company, Inc.
2004	BRADLEY MOORE	Cole Information Services
2000	MOORE Bradley	Haines & Company
1999	BRAD MOORE	Cole Information Services
1986	Smith David	Pacific Bell
1980	Neubauer Wm	Pacific Telephone
1975	Neubauer Wm	Pacific Telephone
1970	Noubhuer Win	R. L. Polk & Co.
1966	NEWBAUER WM	R. L. Polk & Co.
1960	Poehland Clarence O	R. L. Polk Co.
1955	Kelley Ruth E Mrs Mc	R. L. Polk Co.
1950	Kelley Ruth Mrs	R. L. Polk & Co.
1945	Rothermel E E	R. L. Polk Co.
1940	Rothermel E E	R. L. Polk Co.

985 MCKENDRIE ST

Year	*Uses*	*Source*
2017	SILVINO GARCIA	Cole Information Services
2014	MARK FLOYD	Cole Information Services
2009	MARK FLOYD	Cole Information Services
2006	TODUSMtchelle	Haines Company, Inc.
	FLOYDMark	Haines Company, Inc.
2004	MARK FLOYD	Cole Information Services
2000	FLOYD Mark	Haines & Company
1999	MARK FLOYD	Cole Information Services
1975	Andrade Jack	Pacific Telephone
1970	Andrade Jrck	R. L. Polk & Co.
1966	ANDRADE JACK	R. L. Polk & Co.
1960	Giardina Gasper J	R. L. Polk Co.

DRAFT

FINDINGS

Year	Uses	Source
1955	Eichhorn Robt W	R. L. Polk Co.
1950	Brown H A Mrs	R. L. Polk & Co.
1945	Harvill G D	R. L. Polk Co.
1940	Brown R E	R. L. Polk Co.
1935	Brown R E o	R. L. Polk & Co. of California
1930	Brown R E	R. L. Polk Co. of California

997 MCKENDRIE ST

Year	Uses	Source
1950	Stevens R D	R. L. Polk & Co.
1945	SStevens R D	R. L. Polk Co.
1940	Minor Marion	R. L. Polk Co.
1935	Stew art O E	R. L. Polk & Co. of California
1930	Ray Jos	R. L. Polk Co. of California

998 MCKENDRIE ST

Year	Uses	Source
2000	LEOPALDI Rose	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1986	De Stasio Eddie C	Pacific Bell
1980	Flirin C	Pacific Telephone
1975	Flinn Charlotte E Mrs	Pacific Telephone
1970	Flinn Chiarlotte E Mrs	R. L. Polk & Co.
1966	FLINN CHARLOTTE E MRS	R. L. Polk & Co.
1960	Flinn Charlotte E Mrs	R. L. Polk Co.
1957	Hlirsh Dorothy r	R. L. Polk Co.
1955	Hirsh Fred J	R. L. Polk Co.
1950	Christensen F F	R. L. Polk & Co.

999 MCKENDRIE ST

Year	Uses	Source
1925	Craig E T	R. L. Polk & Co.
1922	Craig E T	R. L. Polk Co.

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FINDINGS

1000 MCKENDRIE ST

Year	Uses	Source
1925	Know les Homer	R. L. Polk & Co.

1002 MCKENDRIE ST

Year	Uses	Source
1950	Sutherland C J	R. L. Polk & Co.
1945	Sutherland C J	R. L. Polk Co.
1940	Sutherland C J	R. L. Polk Co.
1935	Sutherland C J o	R. L. Polk & Co. of California
1930	Sutherland C J o	R. L. Polk Co. of California

1003 MCKENDRIE ST

Year	Uses	Source
1925	Law rence W R	R. L. Polk & Co.

1006 MCKENDRIE ST

Year	Uses	Source
2017	DONALD COOK	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1975	Trimble Dorothea I	Pacific Telephone
1970	May Kenneth	R. L. Polk & Co.
1966	HALE EVERETT	R. L. Polk & Co.
1960	No Return	R. L. Polk Co.
1955	Vernon J Hoyt	R. L. Polk Co.

1007 MCKENDRIE ST

Year	Uses	Source
1925	Shanley H H	R. L. Polk & Co.

1009 MCKENDRIE ST

Year	Uses	Source
2017	VERONICA KINNER	Cole Information Services
	WESLEY TONASCIA	Cole Information Services

DRAFT

FINDINGS

Year	Uses	Source
2014	MICHELLE PADIDAR	Cole Information Services
	WESLEY TONASCIA	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
	MAUREEN OCONNOR	Cole Information Services
2006	PADIDARMicae Be	Haines Company, Inc.
	HAASAmy	Haines Company, Inc.
2004	ELLIE ANDERSON	Cole Information Services
	KEVIN KIRBY	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2000	DAINS Sharen	Haines & Company
1986	Krahenbuhl Jon	Pacific Bell
1980	Poindexter E M	Pacific Telephone
1975	Pipkin Jill	Pacific Telephone
1970	Vacrnt	R. L. Polk & Co.
1966	KENT ULF H	R. L. Polk & Co.
	GARCIA FRANK	R. L. Polk & Co.
1960	Cunningham Floyd	R. L. Polk Co.
	Bernhardt Edw L	R. L. Polk Co.
1955	Smith Harold E	R. L. Polk Co.
	Nicholson Grace E Mrs	R. L. Polk Co.
1950	Wilcox E T	R. L. Polk & Co.
1945	Tinta Sylvesta	R. L. Polk Co.
1940	Worley Delbert	R. L. Polk Co.
1935	Harrington M E	R. L. Polk & Co. of California
1930	Harrington M E o	R. L. Polk Co. of California

1011 MCKENDRIE ST

Year	Uses	Source
2017	GENE ANTISDEL	Cole Information Services
	LAWRENCE KERVER	Cole Information Services
	SHAWN MAY	Cole Information Services
2014	AMANDA DAVIS	Cole Information Services

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FINDINGS

Year	Uses	Source
2014	CECILY SORENSEN	Cole Information Services
	GENE ANTISDEL	Cole Information Services
2009	DAVE PENNINGTON	Cole Information Services
	GENE ANTISDEL	Cole Information Services
2006	ANTISDEL Gene	Haines Company, Inc.
2004	MARLE PENNINGTON	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	SALVADOR LOPEZ	Cole Information Services
2000	VANDEWATER Jeassica D	Haines & Company
1999	DAVE PENNINGTON	Cole Information Services
	GENE ANTISDEL	Cole Information Services
1986	Joyner B	Pacific Bell
1980	Anitisdel G	Pacific Telephone
1970	Perry Lynn	R. L. Polk & Co.
1966	BARBER ANTHONY	R. L. Polk & Co.
1960	No Return	R. L. Polk Co.
1955	Burt Mildred	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.

1013 MCKENDRIE ST

Year	Uses	Source
2017	CHRISTOPHER PISTOR	Cole Information Services
2014	CORDELIA WILLIS	Cole Information Services
2009	CORDELIA WILLIS	Cole Information Services
	ANTISDEL IMAGE GROUP	Cole Information Services
2006	WVLUSCande 8a	Haines Company, Inc.
	ANfI SOELGevea	Haines Company, Inc.
2004	CORDELIA WILLIS	Cole Information Services
	ANTISDEL IMAGE GROUP	Cole Information Services
	GENE ANTISDEL	Cole Information Services
2000	ANTISDEL Gerie	Haines & Company
1999	CORDELIA WILLIS	Cole Information Services
	BRENDA MALCOM	Cole Information Services

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FINDINGS

Year	Uses	Source
1986	Kenny Donald P	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Eckhardt Ronald L	R. L. Polk & Co.
	ra Matzger C Jay	R. L. Polk & Co.
1960	Cooley Lorane Mrs	R. L. Polk Co.
1955	Lindemann Greta H Mrs	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.

1014 MCKENDRIE ST

Year	Uses	Source
2017	DANIEL MCDIARMID	Cole Information Services
2009	ALICIA OCAMPO	Cole Information Services
2006	PARK James	Haines Company, Inc.
2000	PARK James	Haines & Company
1999	MANUEL MARISCAL	Cole Information Services
1975	Glenzer Emily M Mrs	Pacific Telephone
1970	CGlenzoer Emily M Mrs	R. L. Polk & Co.
1966	GLENZEN EMILY MRS	R. L. Polk & Co.
1960	Glenser Richd E	R. L. Polk Co.
1955	League Geo A	R. L. Polk Co.
1925	Dow H F	R. L. Polk & Co.

1015 MCKENDRIE ST

Year	Uses	Source
2017	JOHN LEE	Cole Information Services
2014	CHRISTOPHER MERINO	Cole Information Services
2009	HEATHER ROACH	Cole Information Services
2006	HOELSCHER Gregw y	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	HOELSCHER Gregory	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	HEATHER ROACH	Cole Information Services
1975	Norton Gary	Pacific Telephone
1970	Ti Rhurbor Donrld W	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1966	HARRINGTON ROSE A MRS	R. L. Polk & Co.
1960	Harrington Rose A Mrs	R. L. Polk Co.
1955	Harrington Rosa A Mrs j	R. L. Polk Co.
1950	Harrington R A Mrs	R. L. Polk & Co.
1945	Harrington R A Mrs	R. L. Polk Co.
1940	Harrington M E	R. L. Polk Co.

1022 MCKENDRIE ST

Year	Uses	Source
2017	FRED FORSTER	Cole Information Services
2014	FRED FORSTER	Cole Information Services
2009	FRED FORSTER	Cole Information Services
2006	FORSTERFred	Haines Company, Inc.
2004	FRED FORSTER	Cole Information Services
2000	FORSTER Fred	Haines & Company
1999	FRED FORSTER	Cole Information Services
1994	FORSTER, FRED R	Cole Information Services
1991	Ferre R	PACIFIC BELL WHITE PAGES
1980	Randazzo Sam J	Pacific Telephone
1975	Randazzo Sam J	Pacific Telephone
1970	Cope Frances	R. L. Polk & Co.
1966	JUREZ MARY MRS	R. L. Polk & Co.
1960	Hudec Ronald	R. L. Polk Co.
1957	Hudec Frances Mrs	R. L. Polk Co.
1955	Hudec Frances E Mrs	R. L. Polk Co.
1950	Hudec E E	R. L. Polk & Co.
1945	Galiotta V A	R. L. Polk Co.
1940	Crider M C Mrs	R. L. Polk Co.
1935	Jensen H W o	R. L. Polk & Co. of California
1930	Jensen H W o	R. L. Polk Co. of California

1024 MCKENDRIE ST

Year	Uses	Source
1925	Vacant	R. L. Polk & Co.

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FINDINGS

1025 MCKENDRIE ST

Year	Uses	Source
1925	Mc Kinlay E B	R. L. Polk & Co.

1029 MCKENDRIE ST

Year	Uses	Source
2017	MAMDOUH ZAYED	Cole Information Services
2014	MAMDOUH ZAYED	Cole Information Services
2009	MAMDOUH ZAYED	Cole Information Services
2006	a WILSON How ard	Haines Company, Inc.
2004	MAMDOUH ZAYED	Cole Information Services
2000	WILSON How ard	Haines & Company
1999	MAMDOUH ZAYED	Cole Information Services
1980	Lohuis John	Pacific Telephone
1975	Shelby Randolph	Pacific Telephone
1970	Vacanrt	R. L. Polk & Co.
1966	GUINA EDW G	R. L. Polk & Co.
1960	Guina Edw G	R. L. Polk Co.
1955	Stubenraugh Tony H	R. L. Polk Co.
1950	Stubenrauch T H	R. L. Polk & Co.
1945	Stubenrauch C W	R. L. Polk Co.
1940	Stubenrauch T H	R. L. Polk Co.

1030 MCKENDRIE ST

Year	Uses	Source
1970	Under Constn	R. L. Polk & Co.
1966	KRAGENESS PAUL	R. L. Polk & Co.
1960	Krageness Paul	R. L. Polk Co.
1957	Krageness Paul	R. L. Polk Co.
1955	Mooring Gladys T Mrs	R. L. Polk Co.
1950	Kinn V K	R. L. Polk & Co.

1034 MCKENDRIE ST

Year	Uses	Source
1925	Frazer R R	R. L. Polk & Co.

DRAFT

FINDINGS

1038 MCKENDRIE ST

Year	Uses	Source
1970	Dellia Mraggiore Mary Mrs	R. L. Polk & Co.
1966	DELLA MAGGIORE RAY	R. L. Polk & Co.
1960	Maggiore Ray D	R. L. Polk Co.
1957	Maggiore Ray D r	R. L. Polk Co.
1955	Maggiore Ray D	R. L. Polk Co.
1950	Della Maggiore Ray	R. L. Polk & Co.
1945	Della Maggiore Ray	R. L. Polk Co.

1039 MCKENDRIE ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1980	Pies Elizabeth R	Pacific Telephone
1975	Vacant	Pacific Telephone
1970	Teeters Leaw is E	R. L. Polk & Co.
1966	BARNARD NEAL R	R. L. Polk & Co.
1960	Barnard Neal R	R. L. Polk Co.
1957	Barnard Neal R painting contr	R. L. Polk Co.
	Residence	R. L. Polk Co.
1955	Barnard Neal R	R. L. Polk Co.
1950	Barnard N R	R. L. Polk & Co.
1945	Barnard N R	R. L. Polk Co.
1940	Barnard N R	R. L. Polk Co.
1935	Wenzell H W	R. L. Polk & Co. of California

1048 MCKENDRIE ST

Year	Uses	Source
1966	MANZANILLA FILIBERTO	R. L. Polk & Co.
1960	Edw ards Clyde A	R. L. Polk Co.
1955	Withrow Alton L	R. L. Polk Co.
1950	Withrow A L	R. L. Polk & Co.

DRAFT

FINDINGS

1051 MCKENDRIE ST

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Peter Mfg Co beauty shop sups	R. L. Polk Co.
	Peter Rudolph W	R. L. Polk Co.
1955	Peters Theo	R. L. Polk Co.
1950	Peters Theo	R. L. Polk & Co.
1945	Peters Thos	R. L. Polk Co.
1940	Peter R W	R. L. Polk Co.
1935	Peter R W barber supp	R. L. Polk & Co. of California
	Peter Rudolph o	R. L. Polk & Co. of California
1930	Peter Rudolph o	R. L. Polk Co. of California

1052 MCKENDRIE ST

Year	Uses	Source
1930	Vacant	R. L. Polk Co. of California

MYRTLE

828 MYRTLE

Year	Uses	Source
1963	Di Leonardo Tony	Pacific Telephone

838 MYRTLE

Year	Uses	Source
1986	Greeiy G & M	Pacific Bell

861 MYRTLE

Year	Uses	Source
1991	Jagger Stephanie	PACIFIC BELL WHITE PAGES
	OConnor Mapreen	PACIFIC BELL WHITE PAGES
1986	Chmllenti Karen E	Pacific Bell
1980	Van Cleave A A	Pacific Telephone
1963	Van Cleave A A	Pacific Telephone

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FINDINGS

862 MYRTLE

Year	Uses	Source
1980	Thompson Phoebe	Pacific Telephone
1963	Thompson J W	Pacific Telephone

864 MYRTLE

Year	Uses	Source
1991	Eisert SL	PACIFIC BELL WHITE PAGES
1986	Elsert S L	Pacific Bell
1985	SEISERT S L	Pacific Bell

871 MYRTLE

Year	Uses	Source
1986	Mac Gregor Malcolm D Rev	Pacific Bell
	Mac Gregor Gregor D & Bern	Pacific Bell

872 MYRTLE

Year	Uses	Source
1991	Hernandez Agustin	PACIFIC BELL WHITE PAGES
1980	OReilly Dennis P	Pacific Telephone
1963	Squires Lela Mae	Pacific Telephone
	Squires C B Sr	Pacific Telephone

877 MYRTLE

Year	Uses	Source
1963	Telfer Elisabeth B Mrs	Pacific Telephone

878 MYRTLE

Year	Uses	Source
1963	Bueno Jos S	Pacific Telephone
1957	Bueno Jos S r	R. L. Polk Co.

884 MYRTLE

Year	Uses	Source
1963	Banks Wm G	Pacific Telephone

DRAFT

FINDINGS

885 MYRTLE

Year	Uses	Source
1963	Greene Alta M	Pacific Telephone
1957	Greene Alta M r	R. L. Polk Co.

895 MYRTLE

Year	Uses	Source
1963	Edw ards Rose M	Pacific Telephone

898 MYRTLE

Year	Uses	Source
1986	Kansas City Life	Pacific Bell
	National Reserve Life	Pacific Bell
1980	Caraker Dennis Dean	Pacific Telephone

909 MYRTLE

Year	Uses	Source
1991	I Santos Scott T	PACIFIC BELL WHITE PAGES
	Santos S	PACIFIC BELL WHITE PAGES
1980	Purdy C	Pacific Telephone
1963	Canny Jas	Pacific Telephone
1960	George Elmo	R. L. Polk Co.
1955	Azevedo Margt R Mrs	R. L. Polk & Co.
1950	a Azevedo G W	R. L. Polk Co.
1942	Bruno Jos	R. L. Polk Co.

911 MYRTLE

Year	Uses	Source
1991	Carothers Tom & Lisa	PACIFIC BELL WHITE PAGES
1986	Gardin David L	Pacific Bell
1963	Haskins J L Sr Mrs	Pacific Telephone

915 MYRTLE

Year	Uses	Source
1960	Wong Kam H	R. L. Polk Co.
1955	Wong Kam H GO da	R. L. Polk & Co.

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FINDINGS

920 MYRTLE

Year	Uses	Source
1986	Isakovic Jusuf	Pacific Bell
1963	Torrens Jas A	Pacific Telephone
	Torrens Judith	Pacific Telephone

921 MYRTLE

Year	Uses	Source
1980	Armstrong John	Pacific Telephone
1975	Cochran Ruby	Pacific Telephone
	Cochran Allen	Pacific Telephone
1963	Armstrong John	Pacific Telephone
1960	Smurphat Wm P da	R. L. Polk Co.
1955	Mambrin Jos S	R. L. Polk & Co.
1950	Mambrin J S	R. L. Polk Co.

924 MYRTLE

Year	Uses	Source
1986	Isakovic Selman	Pacific Bell

927 MYRTLE

Year	Uses	Source
1980	Desmond Nicholas G	Pacific Telephone
1963	Awai Peter	Pacific Telephone

930 MYRTLE

Year	Uses	Source
1991	Baumgartner James A	PACIFIC BELL WHITE PAGES
1986	Baumgartner James A	Pacific Bell
1963	Winget H L	Pacific Telephone

931 MYRTLE

Year	Uses	Source
1980	Miceli L	Pacific Telephone
1963	Amaro Leo	Pacific Telephone
	AMARAL LOU AUTOMOTIVE SERVICE	Pacific Telephone

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FINDINGS

933 MYRTLE

Year	Uses	Source
1960	Frisk Lester L da	R. L. Polk Co.
1955	Frisk Lester L da	R. L. Polk & Co.

935 MYRTLE

Year	Uses	Source
1980	Pederson Richard	Pacific Telephone
1957	Taltey Louis r	R. L. Polk Co.

940 MYRTLE

Year	Uses	Source
1986	Lockw ood Mark & Susan	Pacific Bell
1963	Culver Esther M Mrs	Pacific Telephone

941 MYRTLE

Year	Uses	Source
1963	Sutherland Clover J	Pacific Telephone

946 MYRTLE

Year	Uses	Source
1980	Steons Reginald F	Pacific Telephone
1963	Meyer Katherine	Pacific Telephone

952 MYRTLE

Year	Uses	Source
1950	a Freitas Carl	R. L. Polk Co.
1946	Freitas Carl	R. L. Polk Co.

954 MYRTLE

Year	Uses	Source
1980	Jones Tw ilo B	Pacific Telephone
1963	Castle J I	Pacific Telephone

956 MYRTLE

Year	Uses	Source
1963	Garis Gene	Pacific Telephone

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FINDINGS

957 MYRTLE

Year	*Uses*	*Source*
1960	Lopez Benny J da	R. L. Polk Co.
1955	Lopez Serero V da	R. L. Polk & Co.
1946	Sylva L F	R. L. Polk Co.
1942	Peterson A O	R. L. Polk Co.

958 MYRTLE

Year	*Uses*	*Source*
1975	Wright Concrete Construction Co	Pacific Telephone
1960	Hardy Ronnie L da	R. L. Polk Co.
1955	Freitas Carl	R. L. Polk & Co.
1942	Enos M J	R. L. Polk Co.

961 MYRTLE

Year	*Uses*	*Source*
1986	Booker Elroy	Pacific Bell
1982	Booker Etroy	Pacific Telephone
1960	Lopez Sevro V	R. L. Polk Co.

965 MYRTLE

Year	*Uses*	*Source*
1986	Hibbitts Gerry & Bev	Pacific Bell
1963	Janney Harold	Pacific Telephone

966 MYRTLE

Year	*Uses*	*Source*
1963	Lambardi Remy	Pacific Telephone

969 MYRTLE

Year	*Uses*	*Source*
1991	Flores Rick	PACIFIC BELL WHITE PAGES
1986	Flares Rick	Pacific Bell
	Talagtag Warlito	Pacific Bell
1982	Tatagtag Warlito	Pacific Telephone
1980	Flares Maria	Pacific Telephone

DRAFT

Year	Uses	Source
1980	Flares Arniondo B	Pacific Telephone
1975	Talagtag Warlito	Pacific Telephone
1963	Albright Jacob	Pacific Telephone

973 MYRTLE

Year	Uses	Source
1963	Flook Norman S	Pacific Telephone
1957	Flook Norman S r	R. L. Polk Co.

MYRTLE AVE

861 MYRTLE AVE

Year	Uses	Source
1991	ROBUS H B	PACIFIC BELL WHITE PAGES

871 MYRTLE AVE

Year	Uses	Source
1957	Hitchcock B T	R. L. Polk Co.

872 MYRTLE AVE

Year	Uses	Source
1957	GMELIN A MRS R	Pacific Telephone
	Gmelin A Mrs r	R. L. Polk Co.

885 MYRTLE AVE

Year	Uses	Source
1957	GREENE ALTA M R	Pacific Telephone

972 MYRTLE AVE

Year	Uses	Source
1963	Jacoby H	Pacific Telephone
1957	Jacoby H r	R. L. Polk Co.
	JACOBY H R	Pacific Telephone

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FINDINGS

MYRTLE DR

871 MYRTLE DR

Year	Uses	Source
1963	Lopez Pat	Pacific Telephone
	Lopez Paul F	Pacific Telephone

MYRTLE ST

828 MYRTLE ST

Year	Uses	Source
2017	LARRY JONES	Cole Information Services
2014	LARRY JONES	Cole Information Services
2009	LARRY JONES	Cole Information Services
2006	o JONES Larry	Haines Company, Inc.
2000	MAHONEY Pamela	Haines & Company
1999	LARRY JONES	Cole Information Services
	PAMELA MAHONEY	Cole Information Services
1975	Firth Wm A Jr	Pacific Telephone
1970	Firth Wm A	R. L. Polk & Co.
1966	ANGULO LUCRECIA MRS	R. L. Polk & Co.
1960	De Leonardo Tony	R. L. Polk Co.
1957	PORTER C W	Pacific Telephone
1955	Scholten Wm	R. L. Polk Co.
1950	Dahl Edw	R. L. Polk & Co.
1945	Dahl Edw	R. L. Polk Co.
1940	Dahl E E	R. L. Polk Co.
1935	Dahl Edw o	R. L. Polk & Co. of California
1930	Dahl Edw o	R. L. Polk Co. of California

836 MYRTLE ST

Year	Uses	Source
2006	VARGAS Richard	Haines Company, Inc.

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838 MYRTLE ST

Year	Uses	Source
2017	CHAD CHRISTIANSEN	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	JUDITH COYLE	Cole Information Services
2000	COYLE Judith	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1994	VANDAM, CHARLES E	Cole Information Services
1985	GREELEY G & M	Pacific Bell
1975	WARE H M	Pacific Telephone
	Ware Hazel M Mrs	Pacific Telephone
1970	Ware Hazel Mrs	R. L. Polk & Co.
1966	WARE HORACE M	R. L. Polk & Co.
1960	Ware Horace M	R. L. Polk Co.
1957	WARE H I	Pacific Telephone
1955	Ware Horace M	R. L. Polk Co.
1950	Melim A B	R. L. Polk & Co.
1945	Melim A B	R. L. Polk Co.
1940	Mc Clay Harriet Mrs	R. L. Polk Co.

860 MYRTLE ST

Year	Uses	Source
1925	Sawyer H A	R. L. Polk & Co.

861 MYRTLE ST

Year	Uses	Source
2017	PAUL CAMPBELL	Cole Information Services
2014	JENNIFER HALL	Cole Information Services
2009	PAUL CAMPBELL	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1999	PAUL CAMPBELL	Cole Information Services
1991	JAGGER STEPHANIE	PACIFIC BELL WHITE PAGES
1985	VAN CLEAVE A A	Pacific Bell

DRAFT

FINDINGS

Year	Uses	Source
1975	VAN CLEAVE A A	Pacific Telephone
	Van Cleave Arville A chem eng	Pacific Telephone
1970	Van Cleave Arville A chem eng	R. L. Polk & Co.
1966	VAN CLEAVE ARVILLE A CHEM ENG	R. L. Polk & Co.
1960	Van Cleave Arvilla A chem eng	R. L. Polk Co.
1955	Van Cleave Arville A	R. L. Polk Co.
1950	Lee T A	R. L. Polk & Co.

862 MYRTLE ST

Year	Uses	Source
2017	BRENDA PASCUAL	Cole Information Services
2009	BARRY WITT	Cole Information Services
2006	THOMPSON John	Haines Company, Inc.
2004	BARRY WITT	Cole Information Services
2000	THOMPSON John	Haines & Company
1999	BARRY WITT	Cole Information Services
1975	THOMPSON J W	Pacific Telephone
	Thompson John W	Pacific Telephone
1970	Thompson John W	R. L. Polk & Co.
1966	THOMPSON JOHN W	R. L. Polk & Co.
1960	Thompson John W	R. L. Polk Co.
1957	THOMPSON J W	Pacific Telephone
1955	Goddard Gertrude H	R. L. Polk Co.
1950	Emerson P E	R. L. Polk & Co.

864 MYRTLE ST

Year	Uses	Source
2014	THERESA CHAPMAN	Cole Information Services
2009	THERESA CHAPMAN	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	SCOTT HARRIS	Cole Information Services
2000	BUEL Stephen	Haines & Company
1999	THERESA CHAPMAN	Cole Information Services
1994	EISERT, SANDRA L	Cole Information Services

DRAFT

FINDINGS

Year	Uses	Source
1991	EISERT S L	PACIFIC BELL WHITE PAGES
1975	Mazor Josephine M	Pacific Telephone
	MAZOR JOSEPHINE M	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1957	SLAVICH GEO	Pacific Telephone
1955	Ackerson A C	R. L. Polk Co.
1950	Van Cleave A A	R. L. Polk & Co.
1925	Ford R E	R. L. Polk & Co.

865 MYRTLE ST

Year	Uses	Source
1925	Kendall Wm	R. L. Polk & Co.
1922	Kendall Wm	R. L. Polk Co.

871 MYRTLE ST

Year	Uses	Source
2017	ROBERT ECKERT	Cole Information Services
2014	ROBERT NGUYEN	Cole Information Services
2009	ALAN NGUYEN	Cole Information Services
2006	e DOUGLAS Elmer	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	DOUGLAS Elmer	Haines & Company
1999	ALAN NGUYEN	Cole Information Services
1994	CLASS ACT CLEANING	Cole Information Services
1975	Wilso n Wm R	Pacific Telephone
	WISON IM R	Pacific Telephone
1970	Lopez Paul F	R. L. Polk & Co.
1966	LOPEZ PAUL F	R. L. Polk & Co.
1960	Gadberry John	R. L. Polk Co.
1955	Hitchcock Benj T	R. L. Polk Co.
1950	Kenney M M	R. L. Polk & Co.
1945	Erlandson J K	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1940	Tabash H A	R. L. Polk Co.
1935	Tabash H A	R. L. Polk & Co. of California
1930	Telfer E A	R. L. Polk Co. of California

872 MYRTLE ST

Year	Uses	Source
2017	TINA SIMMONS	Cole Information Services
2014	TINA SIMMONS	Cole Information Services
2009	TINA SIMMONS	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	EDMUNDO ESCARCEGA	Cole Information Services
2000	ESCARCEGA Edmundo	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	TINA SIMMONS	Cole Information Services
1991	HERNANDEZ AGUSTIN	PACIFIC BELL WHITE PAGES
1975	TREVINO GILBERT	Pacific Telephone
	Trevino Gilbert	Pacific Telephone
1970	Reed David	R. L. Polk & Co.
	Garza Hermelinda Mrs	R. L. Polk & Co.
1966	SQUIRES CARLOS B	R. L. Polk & Co.
1960	Webb Ezra H	R. L. Polk Co.
	Peterson Robt	R. L. Polk Co.
1955	Gmelin Albert E	R. L. Polk Co.
1950	Gmelin A E	R. L. Polk & Co.
	Mc Lean F F	R. L. Polk & Co.
1945	Gmelin A E	R. L. Polk Co.
1940	Gmelin A E	R. L. Polk Co.
1935	Becker W C	R. L. Polk & Co. of California
1930	Meyer Luther	R. L. Polk Co. of California

873 MYRTLE ST

Year	Uses	Source
1925	Hamilton J S	R. L. Polk & Co.
1922	Siegmund Mrs Emilie	R. L. Polk Co.

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FINDINGS

877 MYRTLE ST

Year	Uses	Source
2017	MICHELLE CLEMENTE	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	DOUGLAS Elmer	Haines Company, Inc.
2004	HILBERT DAVID	Cole Information Services
2000	DOUGLAS Elmer	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1985	SHANK STEVEN J	Pacific Bell
1975	Butler Donna Mrs	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Telfer Elizabeth B Mrs	R. L. Polk Co.
1957	TELFER ELIZABETLH B MRS R	Pacific Telephone
1955	Telfer Eliz B Mrs	R. L. Polk Co.
1950	Telfer E B Mrs	R. L. Polk & Co.
1945	Telfer Eliz Mrs	R. L. Polk Co.
1940	Telfer E B Mrs	R. L. Polk Co.
1930	White H E	R. L. Polk Co. of California

878 MYRTLE ST

Year	Uses	Source
2009	BESSIE BUENO	Cole Information Services
2006	BUENO Bessie	Haines Company, Inc.
2004	BESSIE BUENO	Cole Information Services
2000	BUENO Bessie	Haines & Company
1999	BESSIE BUENO	Cole Information Services
1975	BUENO JOS S	Pacific Telephone
	Bueno Joseph S	Pacific Telephone
1970	Bueno Joseph S	R. L. Polk & Co.
1966	BUENO JOSEPH S	R. L. Polk & Co.
1960	Bueno Realty	R. L. Polk Co.
	Bueno Jos S	R. L. Polk Co.
1957	BUENO JOS S R	Pacific Telephone

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FINDINGS

Year	Uses	Source
1955	Bueno Jos S	R. L. Polk Co.
1950	Bueno JS	R. L. Polk & Co.
1945	Fletcher Nellie Mrs	R. L. Polk Co.
1940	Harkness T J	R. L. Polk Co.
1935	Tolosano J D	R. L. Polk & Co. of California
1930	Kibbe R H	R. L. Polk Co. of California

884 MYRTLE ST

Year	Uses	Source
2017	AARON BAIRD	Cole Information Services
2014	AARON BAIRD	Cole Information Services
2009	AARON BAIRD	Cole Information Services
2006	BAIRD Aaron	Haines Company, Inc.
2004	TIM HARKINS	Cole Information Services
2000	RODRIGUEZ Domingo	Haines & Company
1999	AARON BAIRD	Cole Information Services
1975	Rodriquez Domingo	Pacific Telephone
1970	Butler Donna Mrs	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Cash Clyde W	R. L. Polk Co.
1957	PRULTT IRENE	Pacific Telephone
1955	Turnage Louis	R. L. Polk Co.
1950	Headley B F	R. L. Polk & Co.
1945	Moore Verle	R. L. Polk Co.
1940	Thompson A G	R. L. Polk Co.
1935	Tedferd D O	R. L. Polk & Co. of California
1930	Moyes O J o	R. L. Polk Co. of California

885 MYRTLE ST

Year	Uses	Source
2014	DANIEL THOMAS	Cole Information Services
2006	NEVAREZ Patic la	Haines Company, Inc.
	DOUGLAS Elmer	Haines Company, Inc.
2004	PATRICIA NEVAREZ	Cole Information Services

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FINDINGS

Year	Uses	Source
2000	DOUGLAS Elmer	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1996	Barber Norman	Pacific Bell
1994	NGUYEN, THI H	Cole Information Services
1975	UNDERWOOD STEPHEN D	Pacific Telephone
	Underwood Stephen D	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	GREENE ALTA M MRS	R. L. Polk & Co.
1960	Greene Alta M Mrs	R. L. Polk Co.
1955	Greene Alta M Mrs	R. L. Polk Co.
1950	Green A M Mrs	R. L. Polk & Co.
1945	Bean G A	R. L. Polk Co.
1940	Campbell L A	R. L. Polk Co.

895 MYRTLE ST

Year	Uses	Source
2017	ALYSSA GRIVETTE	Cole Information Services
2014	ALYSSA GRIVETTE	Cole Information Services
2006	o DOUGLAS Elmer	Haines Company, Inc.
2000	DOUGLAS Elmer	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1975	Patti Joseph R	Pacific Telephone
	PATTI JOSEPH R	Pacific Telephone
1970	Deisenroth Floyd W	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Edwards Rose M Mrs	R. L. Polk Co.
1957	HAYNES JAINET MRS	Pacific Telephone
1955	OBrien Geo O	R. L. Polk Co.
1950	Raymer H W	R. L. Polk & Co.
1945	Merriman M H	R. L. Polk Co.
1940	Junque E F	R. L. Polk Co.

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FINDINGS

898 MYRTLE ST

Year	Uses	Source
2017	MOUSTAFA ELSAYED	Cole Information Services
2014	RICHARD SHEPARD	Cole Information Services
2009	GISELLE HEREDIA	Cole Information Services
2006	SHEPARDKim	Haines Company, Inc.
2004	RICHARD SHEPARD	Cole Information Services
	LETICIA HEREDIA	Cole Information Services
	THU LE	Cole Information Services
2000	LE Thu	Haines & Company
1999	GISELLE HEREDIA	Cole Information Services

909 MYRTLE ST

Year	Uses	Source
2017	ROBERTO RIOS	Cole Information Services
2014	ROBERTO RIOS	Cole Information Services
2009	ROBERT ROBERSON	Cole Information Services
2006	o SYLVIA Judy	Haines Company, Inc.
2004	DANIEL BARBEE	Cole Information Services
2000	DOUGLAS Elmer	Haines & Company
1999	ROBERT ROBERSON	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1996	Machado E	Pacific Bell
1975	KLOFFENSTEIN THOS	Pacific Telephone
	Kloffenstein Thos	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	MC INTOSH GRACE MRS	R. L. Polk & Co.
1960	Meddock Geraldine Mrs	R. L. Polk Co.
1957	DORR F C	Pacific Telephone
1955	Murray Wallace R jr	R. L. Polk Co.
1950	Jans A L	R. L. Polk & Co.

911 MYRTLE ST

Year	Uses	Source
2017	ALONZO RASCON	Cole Information Services

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FINDINGS

Year	Uses	Source
2014	ALONZO RASCON	Cole Information Services
2009	SHANNON REYNOLDS	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	SHANNON REYNOLDS	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1991	CAROTHERS TOM & LISA	PACIFIC BELL WHITE PAGES
1975	GLIEDEN C	Pacific Telephone
1966	HASKINS JAYNE C MRS	R. L. Polk & Co.
1960	Cleve Helen M Mrs	R. L. Polk Co.
1957	KIRBY RUTLH S	Pacific Telephone
1955	Fybert Harold	R. L. Polk Co.
1950	Weber C E	R. L. Polk & Co.

920 MYRTLE ST

Year	Uses	Source
2017	ALBERT MARTY	Cole Information Services
2014	ALBERT MARTY	Cole Information Services
2009	ALBERT MARTY	Cole Information Services
2006	o ISAKOVICAdam	Haines Company, Inc.
2004	NICOLE RULE	Cole Information Services
2000	ISAKOVIC Adam	Haines & Company
1985	IAKOVIC JUSUF	Pacific Bell
1975	MC CREATH L	Pacific Telephone
	CRISP M	Pacific Telephone
	Mc Creath L	Pacific Telephone
1970	Cancilla Dorothy A Mrs	R. L. Polk & Co.
1966	CANCILLA DOROTHY A MRS	R. L. Polk & Co.
1960	How ard Carola H Mrs	R. L. Polk Co.
1957	GARRETSON L T	Pacific Telephone
1955	Garreston Leonard L	R. L. Polk Co.
1950	Wallis J T	R. L. Polk & Co.

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FINDINGS

921 MYRTLE ST

Year	Uses	Source
2017	CAROLINE EADES	Cole Information Services
2014	CAROLINE EADES	Cole Information Services
2009	BRIAN SZOKA-MORRIS	Cole Information Services
2006	MCDOWELL Judy	Haines Company, Inc.
2000	ROMERO Blair	Haines & Company
1999	BRIAN SZOKA-MORRIS	Cole Information Services
1985	ADKISSON KURT	Pacific Bell
1975	Armstrong John R	Pacific Telephone
	ARMSTRONG JOHN	Pacific Telephone
1970	Armstrong John R	R. L. Polk & Co.
1966	ARMSTRONG JOHN R	R. L. Polk & Co.
1960	Bunigan Ken C	R. L. Polk Co.
1957	MITCHELL GLENN L	Pacific Telephone
1955	Wilkinson Rowena M Mrs	R. L. Polk Co.
1950	Pruitt J M	R. L. Polk & Co.
1945	Glaze F L	R. L. Polk Co.
1940	Mc Kenzie Frances Mrs	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Mc Caslin E D	R. L. Polk Co. of California

923 MYRTLE ST

Year	Uses	Source
1960	Moon Harvey P	R. L. Polk Co.
1957	MOON H-ARVEY	Pacific Telephone
1955	Wehr Marguerite E Mrs	R. L. Polk Co.
1950	Wehr M E Mrs	R. L. Polk & Co.
1945	Wear Marguerite Mrs	R. L. Polk Co.
1940	Wehr M E Mrs	R. L. Polk Co.
	West Thos	R. L. Polk Co.
1935	West Thos	R. L. Polk & Co. of California
1930	West Thos	R. L. Polk Co. of California

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FINDINGS

924 MYRTLE ST

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	707 X	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1985	KOVIC SELMAN	Pacific Bell
1975	Me Nabb Hugh R	Pacific Telephone
1970	Me Nabb Hugh R	R. L. Polk & Co.
1966	FEOERECI MARIO	R. L. Polk & Co.
1960	No Return	R. L. Polk Co.
1957	SHELDEN FRNK A	Pacific Telephone
1955	Shelden Frank A	R. L. Polk Co.

925 MYRTLE ST

Year	Uses	Source
2009	MIKE GRIJALVA	Cole Information Services
2004	MIKE GRIJALVA	Cole Information Services
1999	MIKE GRIJALVA	Cole Information Services

927 MYRTLE ST

Year	Uses	Source
2017	YURIDIA BARAJAS	Cole Information Services
2014	CELENIA CRUZ	Cole Information Services
2006	a NGUYEN Xuan Thi	Haines Company, Inc.
2000	PALMER Doug	Haines & Company
1996	Palmer Doug	Pacific Bell
1975	No Return	Pacific Telephone
1970	Geise Charles	R. L. Polk & Co.
1966	REYNOLDS DORIS Y MRS	R. L. Polk & Co.
1960	Thompson Norman	R. L. Polk Co.
1955	Maag Barbara Mrs	R. L. Polk Co.
1950	Pillsbury R M	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1945	Mc Vey E E	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Law son C C	R. L. Polk & Co. of California
1930	Geary Edw in	R. L. Polk Co. of California

930 MYRTLE ST

Year	Uses	Source
2017	PIERS BLEWETT	Cole Information Services
2014	RACHID SMAHI	Cole Information Services
2009	RANDY PETERSON	Cole Information Services
2006	PETERSON Randy	Haines Company, Inc.
2004	JAMES BAUGARTNER	Cole Information Services
2000	BAUGARTNER James	Haines & Company
1999	RANDY PETERSON	Cole Information Services
1991	BAUMGARTNER JAMES A	PACIFIC BELL WHITE PAGES
1985	BAUMGARTNER JAMES A	Pacific Bell
1975	WINGET H L	Pacific Telephone
	Winget Harold L	Pacific Telephone
1970	Winget Harold L	R. L. Polk & Co.
1966	WINGET HAROLD L	R. L. Polk & Co.
1960	Winget Harold L	R. L. Polk Co.
1957	WINGET H L	Pacific Telephone
1955	Kohn Fred S	R. L. Polk Co.
1950	Kohn F S	R. L. Polk & Co.
1945	Pinherio Alexandria Mrs	R. L. Polk Co.

931 MYRTLE ST

Year	Uses	Source
2017	MARY WACLAW	Cole Information Services
2014	NIDA ZADA	Cole Information Services
2009	NIDA ZADA	Cole Information Services
2006	Mo MCAULEY Jeffery	Haines Company, Inc.
2004	MARK MCAULEY	Cole Information Services
2000	MCAULEY Jennifer	Haines & Company

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FINDINGS

Year	Uses	Source
1999	OCCUPANT UNKNOWN	Cole Information Services
	NIDA ZADA	Cole Information Services
1996	RHINO ROOFING	Pacific Bell
1975	MICELI LORRAINE	Pacific Telephone
	Miceli Alphonse	Pacific Telephone
1970	Miceli Alphonse	R. L. Polk & Co.
1966	MICELI ALPHONSE	R. L. Polk & Co.
1960	Forasiepi Henry R	R. L. Polk Co.
	Schroeder Willis D	R. L. Polk Co.
1955	Ross Eula L Mrs	R. L. Polk Co.
1950	Cantell G J	R. L. Polk & Co.
1945	Mullenberg Carl	R. L. Polk Co.
1940	Miller Emily Mrs	R. L. Polk Co.
1935	Miller Emily Mrs	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

935 MYRTLE ST

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	WILLIAMSSShaw ree	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	JENSEN Erik	Haines & Company
1975	Pederson Richd	Pacific Telephone
	PEDERSON RICHARD	Pacific Telephone
1970	Rodgers Isaac	R. L. Polk & Co.
1966	RODGERS RONALD	R. L. Polk & Co.
1960	Mejorado Lucio H	R. L. Polk Co.
1957	TALLEY LOUIS R	Pacific Telephone
1955	Talley Lois Mrs	R. L. Polk Co.
1950	Talley Louis	R. L. Polk & Co.
1945	Talley Louis	R. L. Polk Co.
1940	Musso C J	R. L. Polk Co.

DRAFT

FINDINGS

Year	Uses	Source
1935	Slade Betty Mrs o	R. L. Polk & Co. of California
1930	Pereira Jos	R. L. Polk Co. of California

940 MYRTLE ST

Year	Uses	Source
2017	GRETCHEN LEAVITT	Cole Information Services
2014	GRETCHEN LEAVITT	Cole Information Services
2009	GRETCHEN LEAVITT	Cole Information Services
2004	GRETCHEN LEAVITT	Cole Information Services
2000	LEAVITT Gretchen	Haines & Company
1999	GRETCHEN LEAVITT	Cole Information Services
1985	LOCKWOOD MARK & SUSAN	Pacific Bell
1975	WHITTALL BARRY	Pacific Telephone
	Whittall Barry K	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	CULVER ESTHER M MRS	R. L. Polk & Co.
1960	Culver Esther M Mrs	R. L. Polk Co.
1957	CULVER ESTHER M MRS	Pacific Telephone
1955	Van Steenbergen Jos G	R. L. Polk Co.
1950	Van Steenbergen Jos	R. L. Polk & Co.
1945	Brown N J	R. L. Polk Co.
1940	Brown N J	R. L. Polk Co.

941 MYRTLE ST

Year	Uses	Source
2017	LILIANA DECK	Cole Information Services
2014	LILIANA DECK	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a LEWIS Edward	Haines Company, Inc.
2000	MCKINNON Sandra	Haines & Company
1975	Angulo Annie S Mrs	Pacific Telephone
1970	Angulo Annie S Mrs	R. L. Polk & Co.
1966	ANGULO ANNIE S MRS CH	R. L. Polk & Co.
1960	Sutherland Clover J	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1957	SUTHERLAND CLOVER J	Pacific Telephone
1955	Sutherland Clover J	R. L. Polk Co.

945 MYRTLE ST

Year	Uses	Source
2014	MATTHEW YOUNG	Cole Information Services
2009	MATTHEW YOUNG	Cole Information Services
1999	MATTHEW YOUNG	Cole Information Services

946 MYRTLE ST

Year	Uses	Source
2017	JOHN YOUNG	Cole Information Services
2014	JOHN YOUNG	Cole Information Services
2006	a YOUNG Ma Sthew	Haines Company, Inc.
2004	MATTHEW YOUNG	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1975	Meyer Cath Mrs	Pacific Telephone
	MEYER KATHERINE	Pacific Telephone
1970	Meyer Cath Mrs	R. L. Polk & Co.
1966	MEYER CATH MRS	R. L. Polk & Co.
1960	Meyer Cath Mrs	R. L. Polk Co.
1955	Meyer Cath Mrs	R. L. Polk Co.
1950	Vernon Dave	R. L. Polk & Co.
1945	Dobbins J M	R. L. Polk Co.

954 MYRTLE ST

Year	Uses	Source
2017	HAI BUI	Cole Information Services
2014	HAI BUI	Cole Information Services
2009	ELIZABETH BRINGLEY	Cole Information Services
2006	E 8 RIQU 10 Robed	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	ELIZABETH BRINGLEY	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services

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FINDINGS

Year	Uses	Source
1975	Jones Twilo B	Pacific Telephone
	JOIES TWILA B	Pacific Telephone
1970	Williamson Wm E	R. L. Polk & Co.
1966	TSUTSUMI RAYMOND T	R. L. Polk & Co.
1960	Harpe Toni CH	R. L. Polk Co.
1957	PABST HARRY	Pacific Telephone
1955	Pabst Harry	R. L. Polk Co.

956 MYRTLE ST

Year	Uses	Source
2017	HAI BUI	Cole Information Services
2014	ENGILEESA BRYANT	Cole Information Services
2006	CANTER Julian	Haines Company, Inc.
	GARCIA Esequlel	Haines Company, Inc.
2004	SOFIA PENA	Cole Information Services
2000	GRIJALVA Mike	Haines & Company
	MORY Yolanda G	Haines & Company
1975	Arescos Angelo	Pacific Telephone
	ARESCO ANGELO	Pacific Telephone
1970	Arescos Angelo	R. L. Polk & Co.
1966	COOK WALLACE H	R. L. Polk & Co.
1960	Mc Nabb Hugh	R. L. Polk Co.
1957	WARNER LYMAN D	Pacific Telephone
1955	Cruess Robt S	R. L. Polk Co.

965 MYRTLE ST

Year	Uses	Source
2017	ANNA GARCIA	Cole Information Services
2014	NICHOLAS MEAD	Cole Information Services
2009	JUDITH RYAN	Cole Information Services
2006	a SMITH Glenn	Haines Company, Inc.
2004	CLAIRE SMITH	Cole Information Services
2000	SMITH Glenn	Haines & Company
1999	JUDITH RYAN	Cole Information Services

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FINDINGS

Year	Uses	Source
1975	Janney Harold	Pacific Telephone
	JANNEY HAROLD	Pacific Telephone
1970	Janney Harold	R. L. Polk & Co.
1966	JANNEY HAROLD	R. L. Polk & Co.
1960	Janney Harold	R. L. Polk Co.
1957	JANNEY HAROLD	Pacific Telephone
1955	Janney Harold	R. L. Polk Co.
1950	Janney Harold	R. L. Polk & Co.

966 MYRTLE ST

Year	Uses	Source
2017	WILLIAM TANTILLO	Cole Information Services
2014	WILLIAM TANTILLO	Cole Information Services
2009	WILLIAM TANTILLO	Cole Information Services
2006	TANTILLO William	Haines Company, Inc.
2004	BRYAN FERRO	Cole Information Services
2000	LAFFRTY Paul	Haines & Company
	KOZIARSKI Koz	Haines & Company
1999	WILLIAM TANTILLO	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1975	Lambardi Reny T Mrs	Pacific Telephone
1970	Lambardi Remy T Mrs	R. L. Polk & Co.
1966	LAMBARDI REMY T	R. L. Polk & Co.
1960	Lambardi Remy R Mrs	R. L. Polk Co.
1957	GIRARDI JOHN	Pacific Telephone
1955	Lambardi Remy Mrs	R. L. Polk Co.
1950	Lambardi Angelo	R. L. Polk & Co.
1945	Lombardli Angelo	R. L. Polk Co.
1940	Lombardi Angelo	R. L. Polk Co.
1935	Lomhardi Angelo o	R. L. Polk & Co. of California
1930	Lombardo Angelo o	R. L. Polk Co. of California

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FINDINGS

969 MYRTLE ST

Year	Uses	Source
2017	FELIPE FLORES	Cole Information Services
2014	FELIPE FLORES	Cole Information Services
2009	FELIPE FLORES	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	FELIPE FLORES	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	FELIPE FLORES	Cole Information Services
1991	FLORES RICK	PACIFIC BELL WHITE PAGES
1985	FLARES MARIA	Pacific Bell
1975	Flores Felipe Jr	Pacific Telephone
	FLORES FELIPE JR	Pacific Telephone
1970	Flores Felipe Jr	R. L. Polk & Co.
1966	FLORES FELIPE JR	R. L. Polk & Co.
1960	Brake Barry B	R. L. Polk Co.
1955	Logan Maude M Mrs	R. L. Polk Co.

971 MYRTLE ST

Year	Uses	Source
1960	Vacant	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.

972 MYRTLE ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Jacobi Marie Mrs	Pacific Telephone
	JACOBY H	Pacific Telephone
1970	Jacoby Henry	R. L. Polk & Co.
1966	JACOBY HENRY	R. L. Polk & Co.
1960	Jacoby Henry	R. L. Polk Co.
1955	Jacoby Henry	R. L. Polk Co.
1950	Pozanac T M	R. L. Polk & Co.
1945	Pfaff Eleanor J	R. L. Polk Co.
1940	Hollingsworth S B	R. L. Polk Co.

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Year	Uses	Source
1935	Hollingsw orth S B o	R. L. Polk & Co. of California
1930	Hollingsw orth S B	R. L. Polk Co. of California

973 MYRTLE ST

Year	Uses	Source
2017	ENRIQUE FLORES	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	FELIPE FLORES	Cole Information Services
2006	a FLORES Fallpe	Haines Company, Inc.
	ORTIZ Rosnlbo	Haines Company, Inc.
2000	FLORES Felipe	Haines & Company
	GONZALEZ Epifanlo	Haines & Company
1999	FELIPE FLORES	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1975	Flores Felipe	Pacific Telephone
1970	Flores Felipe	R. L. Polk & Co.
1966	FLORES FELIPE	R. L. Polk & Co.
1960	FLook Norman S	R. L. Polk Co.
1957	FLOOK NORMAN S R	Pacific Telephone
1955	Flook Norman S	R. L. Polk Co.
1950	Maxfield R C	R. L. Polk & Co.
1945	Janney Harold	R. L. Polk Co.
1940	Parades F M	R. L. Polk Co.
1935	Willey C W	R. L. Polk & Co. of California
1930	Fellabaum F H	R. L. Polk Co. of California

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901 UNIVERSITY AVE

Year	Uses	Source
1975	Annex	Pacific Telephone
	Bellarmine Preparatory School	Pacific Telephone
1970	Beliarmine Preparatory School Annex	R. L. Polk & Co.

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FINDINGS

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Year	Uses	Source
2017	IVAN CHOY	Cole Information Services
2014	IVAN CHOY	Cole Information Services
2009	IVAN CHOY	Cole Information Services
2006	BRUINS Gary	Haines Company, Inc.
2000	BRUINS Gary	Haines & Company
1999	IVAN CHOY	Cole Information Services
1986	Natale C	Pacific Bell
1985	NATALE C	Pacific Bell
1980	Natale C	Pacific Telephone
1975	Natale Nicholas S	Pacific Telephone
1970	Natale Nicholas S	R. L. Polk & Co.
1966	NATALE NICHOLAS S	R. L. Polk & Co.
1963	Natale Nick	Pacific Telephone
1960	Greenough Myron E	R. L. Polk Co.
1955	Wanner Casper M	R. L. Polk Co.
1950	Shaw W T	R. L. Polk & Co.
1945	Shaw W T	R. L. Polk Co.
1940	Roberts A B Mrs	R. L. Polk Co.
1935	Roberts A B Mrs o	R. L. Polk & Co. of California
1930	La Hue L L	R. L. Polk Co. of California

909 UNIVERSITY AVE

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

918 UNIVERSITY AVE

Year	Uses	Source
2017	DENNIS LUCA	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a LUCADennis	Haines Company, Inc.
2004	DENNIS LUCA	Cole Information Services
2000	LUCA Dennis	Haines & Company

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FINDINGS

Year	Uses	Source
1991	Fogg Tom	PACIFIC BELL WHITE PAGES
1986	Ellis Stephen	Pacific Bell
	Pallozzi Richard & Sharon	Pacific Bell
1985	ELLIS STEPHEN	Pacific Bell
	WRIGHT D	Pacific Bell
	WRIGHT STEPHANIE	Pacific Bell
1980	Ellis Stephen	Pacific Telephone
1975	Turner Geraldine M	Pacific Telephone
	RearFerko Edith	Pacific Telephone
1970	Turner Geraldine M	R. L. Polk & Co.
	Rear Baxter Irene	R. L. Polk & Co.
1966	TURNER GERALDINE M	R. L. Polk & Co.
	REAR BATEMAN VIRGIL	R. L. Polk & Co.
1963	Turner Geraldine M	Pacific Telephone
	Waller Philip D	Pacific Telephone
1960	Guzman Abr R	R. L. Polk Co.
1955	Guzman Abraham R	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Cleveland L H	R. L. Polk Co.
1940	Cleveland L H	R. L. Polk Co.
1935	Wilson W G o	R. L. Polk & Co. of California
1930	Wilson W G o	R. L. Polk Co. of California

920 UNIVERSITY AVE

Year	Uses	Source
1999	DOLLAR RENT A CAR RENTAL LOCATIONS	Cole Information Services

931 UNIVERSITY AVE

Year	Uses	Source
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	ANDERSON	Haines Company, Inc.
	Breckenridge	Haines Company, Inc.
	BOWDEN Donald	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services

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FINDINGS

Year	Uses	Source
2000	PEPYS Craig B	Haines & Company
	BOWDEN Donald	Haines & Company
1994	DAVID, JAMES	Cole Information Services
	THOMPSON, GLENN	Cole Information Services
1991	David Jas	PACIFIC BELL WHITE PAGES
1986	David Jas	Pacific Bell
	Thompson Glenn	Pacific Bell
1985	DAVID JAS	Pacific Bell
	THOMPSON GLENN	Pacific Bell
1980	David Jas	Pacific Telephone
	Thompson Glenn	Pacific Telephone
1975	Minister David	Pacific Telephone
1970	Maldonado Casimero N	R. L. Polk & Co.
1966	MALDONADO CORINICO U	R. L. Polk & Co.
1960	No Return	R. L. Polk Co.
1955	Brew er Joe Y	R. L. Polk Co.
1950	Murrell R A	R. L. Polk & Co.
1945	Bow den F K	R. L. Polk Co.
1940	Bow den F K	R. L. Polk Co.
1935	Bow den F K o	R. L. Polk & Co. of California
1930	Bow den F K	R. L. Polk Co. of California

932 UNIVERSITY AVE

Year	Uses	Source
2017	RAUL SANTANA	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2006	KESTER Robt	Haines Company, Inc.
2004	ROBERT KESTER	Cole Information Services
2000	KESTER Janie	Haines & Company
	KESTER Robt	Haines & Company
	VAHL Amelia	Haines & Company
1994	KESTER, ROBERT	Cole Information Services
1991	Kester Robt	PACIFIC BELL WHITE PAGES

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Year	Uses	Source
1986	Kester Robt	Pacific Bell
1985	KESTER ROBT	Pacific Bell
1980	Kester Robt	Pacific Telephone
1975	Nally Arth	Pacific Telephone
1970	Nally Arth	R. L. Polk & Co.
1966	NALLY ARTH	R. L. Polk & Co.
1963	Nally Arthur	Pacific Telephone
1960	Scherer Thos L	R. L. Polk Co.
1955	Branhan Aminta A Mrs	R. L. Polk Co.
1950	Agrillo Anthony	R. L. Polk & Co.
1945	Manbeck R D	R. L. Polk Co.
1940	Manbeck R D	R. L. Polk Co.
1935	Draper R C	R. L. Polk & Co. of California
1930	Draper M C Mrs o	R. L. Polk Co. of California

942 UNIVERSITY AVE

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1963	Cole N G	Pacific Telephone
1960	Prentice Melba Mrs	R. L. Polk Co.
1957	Prentice Nelba G	R. L. Polk Co.
1955	Prentice Melba Mrs	R. L. Polk Co.
1950	Gearhart R H	R. L. Polk & Co.
1945	Gearhart R H	R. L. Polk Co.
1940	Gordon J A	R. L. Polk Co.
1935	Gordon Jess	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

943 UNIVERSITY AVE

Year	Uses	Source
2017	ANGELA TEIXEIRA	Cole Information Services
2014	ANGELA TEIXEIRA	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	HINTONC	Haines Company, Inc.

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FINDINGS

Year	Uses	Source
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1986	Dove Ronald	Pacific Bell
1985	DOVE RONALD	Pacific Bell
1975	Hollis R	Pacific Telephone
1970	Blakeslee Elmer E	R. L. Polk & Co.
1966	THOMPSON GERALD A	R. L. Polk & Co.

944 UNIVERSITY AVE

Year	Uses	Source
2014	JAMES MCQUILLEN	Cole Information Services
2009	JAMES MCQUILLEN	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	PEDRO PARADA	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	JAMES MCQUILLEN	Cole Information Services
1980	Neff Kitty	Pacific Telephone
1975	Neff K E Mrs	Pacific Telephone
1970	Neff Kitty E Mrs	R. L. Polk & Co.
1966	NEFF KITTY E MRS	R. L. Polk & Co.
1963	Neff Kitty	Pacific Telephone
1960	Lopez Emilio	R. L. Polk Co.
1955	Texera Wendell E	R. L. Polk Co.
1950	Agrillo A A	R. L. Polk & Co.
1945	Chandler W C	R. L. Polk Co.
1940	Bremmer H J	R. L. Polk Co.
1935	Bremer Harry	R. L. Polk & Co. of California
1930	Kell R A	R. L. Polk Co. of California

945 UNIVERSITY AVE

Year	Uses	Source
2017	JOSEPH RIGGS	Cole Information Services
2014	RANDY LEBERKNIGHT	Cole Information Services
2009	RANDY LEBERKNIGHT	Cole Information Services

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FINDINGS

Year	Uses	Source
2006	FERHLL Robent	Haines Company, Inc.
2004	DONALD SCHROPP	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	RANDY LEBERKNIGHT	Cole Information Services
1975	Brow n Sid A	Pacific Telephone
1970	Bow den Don	R. L. Polk & Co.
1966	BOWDEN DON	R. L. Polk & Co.

946 UNIVERSITY AVE

Year	Uses	Source
2017	MIKE ZAWADZKI	Cole Information Services
	CIPRIANO MORAN	Cole Information Services
2014	MIKE ZAWADZKI	Cole Information Services
	BERTRAM DISCHER	Cole Information Services
	TERRI DEHERRERA	Cole Information Services
2009	MICHAEL RYAN	Cole Information Services
2006	RYAN Michael	Haines Company, Inc.
2004	M ALVAREZ	Cole Information Services
1999	MICHAEL RYAN	Cole Information Services
1991	Leon Terry J	PACIFIC BELL WHITE PAGES
1986	Leon Terry J	Pacific Bell
1985	LEON TERRY J	Pacific Bell
1980	Foots Phyllis	Pacific Telephone
1975	Theyon Donal P	Pacific Telephone
	aMulligan James H	Pacific Telephone
	b No Return	Pacific Telephone
1970	Cole Melva Mrs	R. L. Polk & Co.
1966	MILLER LORRAINE	R. L. Polk & Co.
	LEMON LINDA	R. L. Polk & Co.
	MARSH L M	R. L. Polk & Co.
1963	Mathew s Glade W	Pacific Telephone
1960	Street continued	R. L. Polk Co.
	Maleti Sal J	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1960	Kutas Alex	R. L. Polk Co.
	Harper Jerry	R. L. Polk Co.
	Apartments	R. L. Polk Co.
1957	Cox Dallas	R. L. Polk Co.
1955	Toresee Jerry	R. L. Polk Co.
	Cox Dallas	R. L. Polk Co.
1950	Fitzgerald J M	R. L. Polk & Co.
	Crampton Caroline Mrs	R. L. Polk & Co.
	Bresler H H	R. L. Polk & Co.
1945	Bresler H H	R. L. Polk Co.
1940	Le Blanc P	R. L. Polk Co.
	Bradford C C	R. L. Polk Co.
1935	Mitchell C F	R. L. Polk & Co. of California
	Duncan C E Mrs	R. L. Polk & Co. of California
1930	Johnson F S	R. L. Polk Co. of California
	Esterby A E	R. L. Polk Co. of California

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Year	Uses	Source
2017	HUAYING HONG	Cole Information Services
2014	BRUCE SHEWCHUK	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	GROUP LLC THE	Haines Company, Inc.
	ROBERTSON	Haines Company, Inc.
	ROBERTSON Bruce	Haines Company, Inc.
2004	BRUCE ROBERTSON	Cole Information Services
2000	ROBERTSON Bruce W	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1996	Thunen Toni	Pacific Bell
1994	THUNEN, TONI	Cole Information Services
	ROBERTSON, BRUCE W	Cole Information Services
1991	Green Earth Interiors	PACIFIC BELL WHITE PAGES
1986	Greenearth Interiors	Pacific Bell

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FINDINGS

Year	Uses	Source
1985	GREENEARTH INTERIORS	Pacific Bell
1980	Bigelow F	Pacific Telephone
1975	Milovich Charles V	Pacific Telephone
1970	Milovich Charles V	R. L. Polk & Co.
1966	MILOVICH CHARLES	R. L. Polk & Co.
1960	Maynard Wm C	R. L. Polk Co.
1957	Mitchell Wilfred H	R. L. Polk Co.
	Stanley Lydia	R. L. Polk Co.
1955	Deneny Edith Mrs real est	R. L. Polk Co.
1950	Pierce Wm	R. L. Polk & Co.
1945	Pierce Harriet Mrs	R. L. Polk Co.
1940	Pierce Wm	R. L. Polk Co.
1935	Pierce Wm o	R. L. Polk & Co. of California
1930	Pierce Wm o	R. L. Polk Co. of California

968 UNIVERSITY AVE

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	KIMBERLY WRIGHT	Cole Information Services
1999	KIMBERLY WRIGHT	Cole Information Services

970 UNIVERSITY AVE

Year	Uses	Source
2014	JENNIFER DAINS	Cole Information Services
2009	SHAREN H DAINS	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2006	e DAINS Sharan	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	DAINS Sharen	Haines & Company
1994	DAINS, SHAREN H	Cole Information Services
1985	DAINS S H	Pacific Bell
	DAINS S H	Pacific Bell
1980	Daines S H	Pacific Telephone
1975	Fine Hugh	Pacific Telephone

DRAFT

FINDINGS

Year	Uses	Source
1975	Fine Painting pntg contr	Pacific Telephone
1970	Fine Hugh Painting pntg contr	R. L. Polk & Co.
	Fine Hugh	R. L. Polk & Co.
1966	BIRCH JOHN SOCIETY	R. L. Polk & Co.
	FINE HUGH	R. L. Polk & Co.
1963	Fine Hugh Painters	Pacific Telephone
	Children	Pacific Telephone
	Fine Hugh Painters	Pacific Telephone
1960	Le Fevre Gertrude R Mrs	R. L. Polk Co.
1955	Trace Gertrude M l	R. L. Polk Co.
1950	Trace Gertrude M	R. L. Polk & Co.
1945	Tyrace Gertrude M	R. L. Polk Co.
1940	Trace M E Mrs	R. L. Polk Co.
1935	Trace M E Mrs o	R. L. Polk & Co. of California
1930	Trace M E Mrs o	R. L. Polk Co. of California

971 UNIVERSITY AVE

Year	Uses	Source
2017	JOHN TULIN	Cole Information Services
2014	JOHN TULIN	Cole Information Services
2009	JOHN TULIN	Cole Information Services
	TECHNOLOGIES NORTH AMERICA	Cole Information Services
2006	TULIN John	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	TULIN John	Haines & Company
1999	JOHN TULIN	Cole Information Services
1991	Clark Carl	PACIFIC BELL WHITE PAGES
1986	Bates David Wilson	Pacific Bell
	Tuder Jon	Pacific Bell
1985	BATES DAVID WILSON	Pacific Bell
1980	Bates David Wilson	Pacific Telephone
	Shane Michael	Pacific Telephone
1975	Bates David	Pacific Telephone

DRAFT

Year	Uses	Source
1970	Misono June	R. L. Polk & Co.
1966	BATES DAVID W	R. L. Polk & Co.
1963	Wright Dorothy	Pacific Telephone
1960	Duncan Carrie E Mrs	R. L. Polk Co.
1955	Duncan Carrie E Mrs	R. L. Polk Co.
1950	Bremmer Henry	R. L. Polk & Co.
	Duncan C E Mrs	R. L. Polk & Co.
1945	Duncan C E Mrs	R. L. Polk Co.
1940	Duncan C E Mrs	R. L. Polk Co.
	Thomas R E	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Duncan C P	R. L. Polk Co. of California

975 UNIVERSITY AVE

Year	Uses	Source
1930	Vacant	R. L. Polk Co. of California

980 UNIVERSITY AVE

Year	Uses	Source
2014	MARK BURCHFIELD	Cole Information Services
2009	MARK BURCHFIELD	Cole Information Services
1999	MARK BURCHFIELD	Cole Information Services
1991	Hytek Microsystems Inc	PACIFIC BELL WHITE PAGES
1986	HYTEK MICROSYSTEMS INC	Pacific Bell

983 UNIVERSITY AVE

Year	Uses	Source
1980	GTE Service Corp Western Region Telephone Group	Pacific Telephone

985 UNIVERSITY AVE

Year	Uses	Source
1986	Berry Travel Service	Pacific Bell
1985	CORINTHIAN COACH LIMOUSINE	Pacific Bell
	BERRY TRAVEL SERVICE	Pacific Bell

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FINDINGS

987 UNIVERSITY AVE

Year	Uses	Source
2004	DEATON MICHAEL & HALL CPA	Cole Information Services
1991	Penn Patricia LC SW W	PACIFIC BELL WHITE PAGES
1986	Office	Pacific Bell
	Bay Area Produce Inc	Pacific Bell
	Beltone Hearing Aid Service	Pacific Bell
	Center For Hearing Health	Pacific Bell
	Gregory Financial Corp	Pacific Bell
	Neukam Geo A Dr chirprctr	Pacific Bell
	Norw est Electronics	Pacific Bell
1985	CENTER FOR HEARING HEALTH	Pacific Bell
	BEITONE HEARING AID SERVICE	Pacific Bell
	BAY AREA PRODUCE INC	Pacific Bell
	NEUKAM GEO A DR CHIRPRCTR	Pacific Bell

992 UNIVERSITY AVE

Year	Uses	Source
2017	JAMES BEARD	Cole Information Services
2014	JAMES BEARD	Cole Information Services
2009	JAMES BEARD	Cole Information Services
2006	BEARDGail	Haines Company, Inc.
2004	JAMES BEARD	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	JAMES BEARD	Cole Information Services
1996	Wittman Richard B	Pacific Bell
1994	WITTMAN, RICHARD B	Cole Information Services
1991	Wittman Richard B	PACIFIC BELL WHITE PAGES
1986	Wittman Richard B	Pacific Bell
1985	WITTMAN RICHARD B	Pacific Bell
1980	Wittman Richard B	Pacific Telephone
1975	Booth Alan	Pacific Telephone
1970	Whitmire Wm E	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

DRAFT

FINDINGS

Year	Uses	Source
1960	Locke Geo W	R. L. Polk Co.
1957	Locke Susan Mrs r	R. L. Polk Co.
1955	Locke Geo W	R. L. Polk Co.
1950	Locke G W	R. L. Polk & Co.
1945	Vassia J D	R. L. Polk Co.
1940	Gardner H L	R. L. Polk Co.
	Robinson Lena Mrs nurse	R. L. Polk Co.
1935	Newlin C H	R. L. Polk & Co. of California
1930	Newlin C H o	R. L. Polk Co. of California
	Lambert Chas	R. L. Polk Co. of California

993 UNIVERSITY AVE

Year	Uses	Source
2017	ELAINE STAFFORD	Cole Information Services
2014	ELAINE STAFFORD	Cole Information Services
2009	ROBERT STAFFORD	Cole Information Services
2006	&STAFFORAllyson	Haines Company, Inc.
2004	ALLYSON STAFFORD	Cole Information Services
2000	STAFFORD A	Haines & Company
1999	ROBERT STAFFORD	Cole Information Services
1994	STAFFORD, ALLYSON E	Cole Information Services
1991	Stafford A	PACIFIC BELL WHITE PAGES
1986	Stafford A	Pacific Bell
1980	Stafford RH	Pacific Telephone
1975	Stafford Robt H	Pacific Telephone
1970	Stafford Kath Mrs	R. L. Polk & Co.
1966	STAFFORD KATH MRS	R. L. Polk & Co.
1963	Stafford K	Pacific Telephone
1960	Stafford Kath Mrs	R. L. Polk Co.
1957	Stafford Kathryn	R. L. Polk Co.
1955	Stafford Kathryn Mrs	R. L. Polk Co.
1950	Stafford K F Mrs	R. L. Polk & Co.
1945	Stafford Kathlyn Mrs	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1940	Vacant	R. L. Polk Co.
1935	Lindner V F	R. L. Polk & Co. of California

1004 UNIVERSITY AVE

Year	Uses	Source
1940	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

1007 UNIVERSITY AVE

Year	Uses	Source
2006	DOUGLAS Elmer	Haines Company, Inc.
2000	DOUGLAS Elmer	Haines & Company

1009 UNIVERSITY AVE

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	CHUCK DOUGLAS	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	CHUCK DOUGLAS	Cole Information Services
1986	Parnell Andrew	Pacific Bell
1985	PARNELL ANDREW	Pacific Bell
1975	Toscano M L	Pacific Telephone
1970	Elam Wm A	R. L. Polk & Co.
1966	FOX GEO C	R. L. Polk & Co.
1963	Golder Irving D	Pacific Telephone
1960	Vacant	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	De Lap F C	R. L. Polk & Co.

1010 UNIVERSITY AVE

Year	Uses	Source
2017	TEMPLE EMANUEL	Cole Information Services
2014	HOME OF PEACE CEMETERY	Cole Information Services
	TEMPLE EMANUEL	Cole Information Services

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FINDINGS

Year	Uses	Source
2009	TEMPLE EMANU EL	Cole Information Services
2006	TEMPLE EMANUEL	Haines Company, Inc.
2004	TEMPLE EMANU EL RELIGIOUS SCHL	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2000	PIONEER MONTESSORI	Haines & Company
	TEMPLE EMANU EL	Haines & Company
1999	PIONEER MONTESSORI SCHOOL INCORPORATED	Cole Information Services
	TEMPLE EMANU EL PASO	Cole Information Services
1996	TEMPLE EMANU EL	Pacific Bell
	PIONEER MONTESSORI SCHOOL INC	Pacific Bell
1994	TEMPLE EMANU EL	Cole Information Services
	PIONEER MONTESSORI SCHOOL INC	Cole Information Services
1991	Plaut Rabbi Jonathan V	PACIFIC BELL WHITE PAGES
	Temple Emanu El	PACIFIC BELL WHITE PAGES
1986	Plaut Rabbi Jonathan V	Pacific Bell
	PIONEER MONTESSORI PRE SCHOOL INC	Pacific Bell
1985	PIONEER MONTESSORI PRE-SCHOOL INC	Pacific Bell
	TEMPLE EMANU-EI	Pacific Bell
1980	Temple Emanu El	Pacific Telephone
1975	Temple Emanu El Of San Jose	Pacific Telephone
1970	Temple Emanu El Of San Jose	R. L. Polk & Co.
1966	TEMPLE EMANU EL OF SAN JOSE	R. L. Polk & Co.
1960	Temple Emanu El	R. L. Polk Co.
1955	Temple Emanu El	R. L. Polk Co.
1950	Temple Emanu El	R. L. Polk & Co.

1014 UNIVERSITY AVE

Year	Uses	Source
1940	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

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FINDINGS

1021 UNIVERSITY AVE

Year	Uses	Source
2017	THOMAS ATCHISON	Cole Information Services
2014	THOMAS ATCHISON	Cole Information Services
2006	DOUGLAS Elmer	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	DOUGLAS Elmer	Haines & Company
1994	FRASER, CAMERON	Cole Information Services
	ELGART, L	Cole Information Services
1970	Campbell Law rence A	R. L. Polk & Co.
1966	CAMPBELL LAWRENCE A	R. L. Polk & Co.
1963	Campbell Darlene D	Pacific Telephone
	Campbell L A	Pacific Telephone
1960	Campbell Law rence A	R. L. Polk Co.
1957	Campbell LA r	R. L. Polk Co.
1955	Campbell Law rence A	R. L. Polk Co.
1950	Campbell L A	R. L. Polk & Co.
1945	Campbell L A	R. L. Polk Co.
1940	Bean G A	R. L. Polk Co.
1935	Bean G A o	R. L. Polk & Co. of California
1930	Bean G A o	R. L. Polk Co. of California

1024 UNIVERSITY AVE

Year	Uses	Source
1940	Morris Lucy E	R. L. Polk Co.
1935	Morris Lucy E o	R. L. Polk & Co. of California
1930	Morris Lucy E nurse o	R. L. Polk Co. of California

1031 UNIVERSITY AVE

Year	Uses	Source
1966	WEBB EMALIE T	R. L. Polk & Co.
1963	Brooks Geo T	Pacific Telephone
	Brooks Helena K	Pacific Telephone
1960	Vacant	R. L. Polk Co.
1957	Mc Donald Eleanor P	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1955	Campbell Laurence A	R. L. Polk Co.
1950	Hooton D R	R. L. Polk & Co.
1945	Bisbop Minnie Mrs	R. L. Polk Co.
1940	Woldhagen S S	R. L. Polk Co.
1930	Vacant	R. L. Polk Co. of California

1035 UNIVERSITY AVE

Year	Uses	Source
2017	WILLIAM RIANDA	Cole Information Services
2014	WILLIAM RIANDA	Cole Information Services
2009	WILLIAM RIANDA	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	TOMA RIANDA	Cole Information Services
2000	MCCLAN Leo	Haines & Company
1999	WILLIAM RIANDA	Cole Information Services
1966	FERNANDEZ LEONORA	R. L. Polk & Co.
1963	Loomis Jesse B	Pacific Telephone
1960	Loomis Jesse B	R. L. Polk Co.
1955	Loomis Jesse B	R. L. Polk Co.
1950	Summers Jos	R. L. Polk & Co.
1945	Smith C W	R. L. Polk Co.
1940	Christian Assembly Church	R. L. Polk Co.
1935	Christian Assembly	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

1041 UNIVERSITY AVE

Year	Uses	Source
2017	WILLIAM COLE	Cole Information Services
2014	CHARLES TYLER	Cole Information Services
2009	CHARLES TYLER	Cole Information Services
2006	TYLER Uz	Haines Company, Inc.
	TYLER Chuck	Haines Company, Inc.
2004	CHARLES TYLER	Cole Information Services
1999	CHARLES TYLER	Cole Information Services

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FINDINGS

1044 UNIVERSITY AVE

Year	Uses	Source
1980	Queue Computer Store	Pacific Telephone
1945	Campbell Jeanette S	R. L. Polk Co.
1940	Campbell S Jeanette	R. L. Polk Co.
1935	Campbell S Jeanette	R. L. Polk & Co. of California
1930	Campbell S Jeannette o	R. L. Polk Co. of California

1047 UNIVERSITY AVE

Year	Uses	Source
2017	ELIZABETH HO	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a LUNA Mike	Haines Company, Inc.
2004	WAYNE SHELLEY	Cole Information Services

1050 UNIVERSITY AVE

Year	Uses	Source
2017	JEREMY CHRISTAL	Cole Information Services
2014	JEREMY CHRISTAL	Cole Information Services
2009	TAKISHA CHRISTAL	Cole Information Services
1999	TAKISHA CHRISTAL	Cole Information Services

1053 UNIVERSITY AVE

Year	Uses	Source
2014	THANG NGUYEN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	ABI MAGHAMFAR	Cole Information Services

1056 UNIVERSITY AVE

Year	Uses	Source
2014	VALERIE FAIRCHILD	Cole Information Services
2004	JENNY ARAUJO	Cole Information Services
2000	DURARD Robert	Haines & Company

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FINDINGS

Year	Uses	Source
2000	GONZALEZ VENDING SV	Haines & Company
	LOPEZ Maria Cruz	Haines & Company
1996	GONZALEZ VENDING SERVICE	Pacific Bell
1991	Du Rard C L	PACIFIC BELL WHITE PAGES
1986	Du Rard C L	Pacific Bell
1985	DU RARD C L	Pacific Bell
1980	Durante Jos attys	Pacific Telephone
	De Rard CL	Pacific Telephone
1975	Durard Conrad L	Pacific Telephone
1970	Du Rard Conrad L	R. L. Polk & Co.
1966	DU RARD CONRAD L	R. L. Polk & Co.
1963	Du Rard C L	Pacific Telephone
	Dollard Robt Mrs	Pacific Telephone
1960	Du Rard Conrad L	R. L. Polk Co.
1957	Du Rard C L r	R. L. Polk Co.
	Dollard Robt M rs r	R. L. Polk Co.
1955	Du Rard Conrad L	R. L. Polk Co.
1950	Du Rard C L	R. L. Polk & Co.
1945	Webster O L	R. L. Polk Co.
1940	Davies P G	R. L. Polk Co.
1935	Hulse G C o	R. L. Polk & Co. of California
1930	Hulse G C o	R. L. Polk Co. of California

UNIVERSITY DR

1021 UNIVERSITY DR

Year	Uses	Source
1945	Frazier C M	R. L. Polk Co.

UNIVERSITY ST

924 UNIVERSITY ST

Year	Uses	Source
1925	Anderson Hans	R. L. Polk & Co.
1922	Andersen Hans	R. L. Polk Co.

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FINDINGS

925 UNIVERSITY ST

Year	Uses	Source
1925	Keyser O J	R. L. Polk & Co.
1922	Keyser O J	R. L. Polk Co.

930 UNIVERSITY ST

Year	Uses	Source
1925	Peirano Paul	R. L. Polk & Co.
	Stingley W P	R. L. Polk & Co.
1922	Ogborn Mrs Josephine	R. L. Polk Co.

931 UNIVERSITY ST

Year	Uses	Source
1925	Lew is Jos	R. L. Polk & Co.
1922	Guidice A E	R. L. Polk Co.

933 UNIVERSITY ST

Year	Uses	Source
1925	Messa Mrs Louise	R. L. Polk & Co.

946 UNIVERSITY ST

Year	Uses	Source
1980	Leon Terrance J	Pacific Telephone

UNIVERSITY WAY

931 UNIVERSITY WAY

Year	Uses	Source
1991	Thompson Glenn	PACIFIC BELL WHITE PAGES

W HEDDING ST

795 W HEDDING ST

Year	Uses	Source
1994	PAC WEST TRANSPORTS	Cole Information Services
	TERPO INC	Cole Information Services
	ROOT TRUCKING INC	Cole Information Services
	C L HANN INDUSTRIES	Cole Information Services

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FINDINGS

Year	Uses	Source
1991	HANN CL INDUSTRIES	PACIFIC BELL WHITE PAGES
	Hann CL Industries	PACIFIC BELL WHITE PAGES
	Body Fuel Systems	PACIFIC BELL WHITE PAGES
	BODY FUEL SYSTEMS	PACIFIC BELL WHITE PAGES
	Pac West Transports	PACIFIC BELL WHITE PAGES
	PAC WEST TRANSPORTS	PACIFIC BELL WHITE PAGES
1986	Hann C I Industries	Pacific Bell
	Bills Trucking	Pacific Bell
	J & R TRANSPORTATION SERVICES	Pacific Bell
	J & R Transportation Services	Pacific Bell
1985	PROFESSIONAL TRUCK AND TRAILER REPAIR	Pacific Bell
	J &R SHEET METAL INC	Pacific Bell
	HANN GINDUSTRIES	Pacific Bell
	BILL S TRUCKING	Pacific Bell
1980	Universal Fabrication Inc	Pacific Telephone
	Costa Ray Brokerage	Pacific Telephone
1975	COSTA RAY BROKERAGE	Pacific Telephone
	LA RUSSA JOS JR STANDARD PRODUCE CO OF SAN JOSE WHSLE	Pacific Telephone
	STANDARD PRODUCE CO OF SAN JOSE WHSLE	Pacific Telephone
	STANDARD TRUCK LINES	Pacific Telephone
	WELL TIE	Pacific Telephone

831 W HEDDING ST

Year	Uses	Source
2006	D TDULLIO Ruth	Haines Company, Inc.
2004	MANUEL ALVARADO	Cole Information Services

845 W HEDDING ST

Year	Uses	Source
2009	JOSE TAMEZ	Cole Information Services
2006	TAMEZChariotte	Haines Company, Inc.
2004	JOSE TAMEZ	Cole Information Services

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Year	Uses	Source
1999	JOSE TAMEZ	Cole Information Services
1994	TAMEZ, JOSE	Cole Information Services

859 W HEDDING ST

Year	Uses	Source
1999	OCCUPANT UNKNOWN	Cole Information Services
1994	CENTRAL GARDENS LANDSCAPE CO	Cole Information Services
1991	HAMMERSLEY RAYMOND FARMERS INSURANCE	PACIFIC BELL WHITE PAGES
	Hammersley Raymond Farmers Insurance	PACIFIC BELL WHITE PAGES
	Hammersley Ray	PACIFIC BELL WHITE PAGES
	Hammer International Travel	PACIFIC BELL WHITE PAGES
	HAMMERSLEY RAY	PACIFIC BELL WHITE PAGES
	HAMMER INTERNATIONAL TRAVEL	PACIFIC BELL WHITE PAGES
	FARMERS INSURANCE	PACIFIC BELL WHITE PAGES
1985	PFRSEN L	Pacific Bell
1980	Kemp J L	Pacific Telephone
1975	KEMP J L	Pacific Telephone

873 W HEDDING ST

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.
2004	SHEILA OROPEZA	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services

915 W HEDDING ST

Year	Uses	Source
2006	MCALUSTERPAUL	Haines Company, Inc.
	RAIA&ASSOCTS	Haines Company, Inc.
2004	BARBARA BLOCK	Cole Information Services
	MC ALLISTER PAUL R AIA & ASC	Cole Information Services
1999	HOLMES KAY RN MFCCI	Cole Information Services
	GRINSTEAD STEVE MFCCI	Cole Information Services
	BLOCK BARBARA LCSW	Cole Information Services
	MCALLISTER PAUL R AIA & ASSOCIATES	Cole Information Services

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FINDINGS

Year	Uses	Source
1994	BARBARA BLOCK	Cole Information Services
	PAUL MC ALLISTER & ASSOC	Cole Information Services
1991	Block Colleen OKane RN CMT	PACIFIC BELL WHITE PAGES
	Block Barbara LCSW	PACIFIC BELL WHITE PAGES
	MC ALLISTER BILL	PACIFIC BELL WHITE PAGES
	BLOCK COLLEEN OKANE RN CMT	PACIFIC BELL WHITE PAGES
	BLOCK BARBARA LCS W	PACIFIC BELL WHITE PAGES
1986	Golden Bay Associates	Pacific Bell
1985	MC ALLISTER PAUL R AL A & ASSOCIATES	Pacific Bell
1980	Mc Allister Paul R AIA & Associates	Pacific Telephone
1975	SULLIVAN ROGER ATTTY	Pacific Telephone
	LEININGER JAMES ATTY	Pacific Telephone
	CATHOLIC COUNCIL FOR SOCIAL JUSTICE	Pacific Telephone

925 W HEDDING ST

Year	Uses	Source
2017	LAW OFFICES	Cole Information Services
2014	LAWSON & ASSOCIATES	Cole Information Services
	LAW OFFICES	Cole Information Services
2006	POWELL ROBERT R	Haines Company, Inc.
	LAW OFFICE	Haines Company, Inc.
	POWELL ROBERT R	Haines Company, Inc.
	LAW OFFICE POWELLROB	Haines Company, Inc.
	LAW OFFICE	Haines Company, Inc.
2004	DANIEL LAWSON	Cole Information Services
1999	INTERACTION PSYCHOTHERAPY & COUNSELING CENTER	Cole Information Services
	HUMAN SEXUALITY PROGRAM OF INTERACTION	Cole Information Services
	FLAHERTY MARIA PHD INTRCTN PSYCHOTHERAPY & COUNSELING	Cole Information Services
	JACOME PAULETTE PHD	Cole Information Services
1994	DIANA WILEY PHD	Cole Information Services
	JUDITH ROSS PHD	Cole Information Services

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FINDINGS

Year	Uses	Source
1994	JUDITH W FRENCH PHD	Cole Information Services
	FRENCH JUDITH LCSW	Cole Information Services
	HUMAN SEXUALITY PROGRAM	Cole Information Services
	PAULETTE JACOME PHD	Cole Information Services
	INTERACTION PSYCHOTHERAPY CTR	Cole Information Services
1991	HUMAN SEXUAUTY PROGRAM OF INTERACTION	PACIFIC BELL WHITE PAGES
	BARZMAN ANITA MD	PACIFIC BELL WHITE PAGES
	INTER-TECH MARKETING INC	PACIFIC BELL WHITE PAGES
	HUMAN S E XUAUTY PROGRAM OF IN TE RACTION	PACIFIC BELL WHITE PAGES
	FLAHERTY MARIA PH D INTERACTION PSYCHOTHERAPY & COUNSELING CENTER	PACIFIC BELL WHITE PAGES
	BARZMAN AN ITA MD	PACIFIC BELL WHITE PAGES
1986	INTERACTION PSYCHOTHERAPY &	Pacific Bell
	FLAHERTY MARIA Interaction Psychotherapy &	Pacific Bell
	Counseling Center	Pacific Bell
	HUMAN SEXUAITY PROGRAM OF INTERACTION	Pacific Bell
	COUNSELING CENTER	Pacific Bell
1985	FLAHERTY MARIA INTERACTION PSYCHOTHERAPY & COUNSELING CENTER	Pacific Bell
	HUMAN SEXUALITY PROGRAM OF INTERACTION	Pacific Bell
	NTERACTION PSYCHOTHERAPY & COUNSELING CENTER	Pacific Bell
	SANCHEZ GAIL JONES	Pacific Bell
1980	Human Sexuality Education & Counseling Center	Pacific Telephone
	Janow itz Linda R	Pacific Telephone
	Minkus Eric MA	Pacific Telephone
	Spiegel Joan	Pacific Telephone
1975	RUIZ RONALD L JARAMILLO & RUIZ ATTYS	Pacific Telephone
	JARAMILLO & RUIZ ATTYS	Pacific Telephone
	JARAMILLO ROBT P JARAMILLO & RUIZ ATTYS	Pacific Telephone

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FINDINGS

941 W HEDDING ST

Year	*Uses*	*Source*
2017	SOLIDUS ENGINEERING LLC	Cole Information Services
	CKL CONSTRUCTION	Cole Information Services
	LAW OFFICES OF JON G BROOKS	Cole Information Services
	SILVER & KATZ ATTORNEYS AT LAW	Cole Information Services
2014	MANNING PETER	Cole Information Services
	NOR CAL LEGAL SERVICE	Cole Information Services
	SILVER & KATZ ATTORNEYS AT LAW	Cole Information Services
	CKL CONSTRUCTION	Cole Information Services
	SOLIDUS ENGINEERING LLC	Cole Information Services
	BROOKS JON G ATTY	Cole Information Services
	TAUBITZ MUNOZ REMY	Cole Information Services
2004	SILVER LOUIS D	Cole Information Services
	SILVER & KATZ ATTYS AT LAW	Cole Information Services
	MICHAEL HURLEY	Cole Information Services
	SANTA CLARA COUNTY PRBTN PEACE	Cole Information Services
	LAW OFFICES OF MICHAEL HURLEY	Cole Information Services
	SKH PROPERTIES	Cole Information Services
	NOBLER ALAN L ATTY	Cole Information Services
1999	SILVER LOUIS D SILVER KATZ & HURLEY ATTORNEYS AT LAW	Cole Information Services
	SLVR LOUIS D SLVR KATZ & HURLEY ATTORNEYS AT LAW	Cole Information Services
	SILVER LOUIS D	Cole Information Services
	KATZ LARRY ALAN SLVR KATZ & HURLEY ATTORNEYS AT L	Cole Information Services
	SEICO-STRUCTURES ENVIRONMENTS INSPECTION COMPANY	Cole Information Services
	SECO-STRUCTURES ENVIRONMENTS COMPANY	Cole Information Services
	THOMSON HUGH T ATTORNEY	Cole Information Services
	VERGARA KARIN M SLVR KATZ & HURLEY ATTORNEYS AT L	Cole Information Services
	HURLEY MICHAEL SLVR KATZ & HURLEY ATTORNEYS AT LAW	Cole Information Services

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FINDINGS

Year	Uses	Source
1999	CALIFORNIA ORGANIZATION OF POLICE & SHERIFFS	Cole Information Services
1994	ROBTERSON & LAMCHICK	Cole Information Services
	RICHARD P POINTER	Cole Information Services
	KLOPPER & LAIL INVESTIGATIONS	Cole Information Services
	PATRICK TONDREAU	Cole Information Services
	BOSKOVICH A ATTY	Cole Information Services
	ROBERTSON & LAMCHICK LAW CORP	Cole Information Services
	ROBERTSON & LAMCHICK	Cole Information Services
1991	TON DRE AU PATRICK ATTORN E Y AT LAW	PACIFIC BELL WHITE PAGES
	SWANBERG SUSAN E ATTORNEY AT LAW	PACIFIC BELL WHITE PAGES
	S CHROE DE R W E S LE Y JATTORN E Y AT LAW	PACIFIC BELL WHITE PAGES
	POINTER RICHARD R ATTORNEY AT LAW	PACIFIC BELL WHITE PAGES
	KLOPPER INVESTIGATIONS	PACIFIC BELL WHITE PAGES
	KEYES RICHARD ATTY	PACIFIC BELL WHITE PAGES
	Keyes Richard atty	PACIFIC BELL WHITE PAGES
	Ofc	PACIFIC BELL WHITE PAGES
	Sw anberg Susan E Attorney At Law	PACIFIC BELL WHITE PAGES
1986	COUNTIES COUNCIL	Pacific Bell
1985	CAMP FIRE SANTA CLARA-SANTA CRUZ COUNTIES COUNCIL	Pacific Bell
1980	Alpha Beta Associates Inc data procsng	Pacific Telephone
1975	ALPHA BETA ASSOCIATES INC DATA PROCSNG	Pacific Telephone

946 W HEDDING ST

Year	Uses	Source
1980	Agullar Antonio	Pacific Telephone

967 W HEDDING ST

Year	Uses	Source
2014	CORTLAND LANNING	Cole Information Services
2004	HALA LANDSCAPE ARCHITECTURE	Cole Information Services
	CKL CONSTRUCTION INC	Cole Information Services

DRAFT

FINDINGS

Year	Uses	Source
2004	TONIA CAMARENA	Cole Information Services
1999	KOOT & ASSOCIATES	Cole Information Services
1986	Vietnam Veterans Outreach Program	Pacific Bell
1985	FIRST FRANKLIN FINANCIAL CORP	Pacific Bell
	DALLAS PROPERTIES	Pacific Bell

980 W HEDDING ST

Year	Uses	Source
2006	ROSE GARDEN	Haines Company, Inc.
	REAL ESTATE SERV	Haines Company, Inc.
2004	KIM SHEPARD	Cole Information Services
1991	KANSAS CITY LIFE	PACIFIC BELL WHITE PAGES
	Kansas City Life	PACIFIC BELL WHITE PAGES

985 W HEDDING ST

Year	Uses	Source
1975	SMITH CHAS JR	Pacific Telephone

991 W HEDDING ST

Year	Uses	Source
2017	VAO CONSULTING ENGINEERS	Cole Information Services
	VANISHED CHILDRENS ALLIANCE	Cole Information Services
	STOA INTERNATIONAL INC	Cole Information Services
	SELFHELP FOR THE ELDERLY	Cole Information Services
	PRX DIGITAL	Cole Information Services
	BELL INSURANCE GROUP	Cole Information Services
2014	PRX INC	Cole Information Services
	CRITICAL PATH COUNSELING	Cole Information Services
	BELL INSURANCE GROUP	Cole Information Services
	STOA INTERNATIONAL INC	Cole Information Services
	VANISHED CHILDRENS ALLIANCE	Cole Information Services
2009	APPLIED SURVEY RESEARCH	Cole Information Services
	PRX COMMUNICATION STRATEGIES	Cole Information Services
	EXECUSTAFF HR INC	Cole Information Services

DRAFT

FINDINGS

Year	Uses	Source
2009	KARIS FINANCE	Cole Information Services
	VALENCIA & IPPOLITO	Cole Information Services
	VANISHED CHILDRENS ALLIANCE	Cole Information Services
2006	APPUED SURVEY	Haines Company, Inc.
	PRXINC	Haines Company, Inc.
	INTERNATIONAL INC	Haines Company, Inc.
	VANISHED CHLD	Haines Company, Inc.
	ALNCE	Haines Company, Inc.
	Rese ARCH	Haines Company, Inc.
2004	KARIS FINANCE	Cole Information Services
	VCA	Cole Information Services
	EXECUSTAFF INC	Cole Information Services
1999	MAY GEORGE S INTERNATIONAL COMPANY MNGMNT CONSULTANTS	Cole Information Services
1994	FIRST FRANKLIN FNCL	Cole Information Services
1991	FIN AN CIAL CORP	PACIFIC BELL WHITE PAGES
	FINANCIAL CORP	PACIFIC BELL WHITE PAGES
1986	Talesfore Daniel ins	Pacific Bell
	FINANCIAL CORP	Pacific Bell
	INSURANCE COMPANY San Jose Offices	Pacific Bell
	AMERICAN TITLE	Pacific Bell

997 W HEDDING ST

Year	Uses	Source
1980	Kline Merle C	Pacific Telephone
1975	KLINE MERLE C	Pacific Telephone

1000 W HEDDING ST

Year	Uses	Source
1994	DUMB PROGRAMING	Cole Information Services
1991	TOMPKINS JOHN H	PACIFIC BELL WHITE PAGES

1010 W HEDDING ST

Year	Uses	Source
2017	ROBERT RECKIS	Cole Information Services

DRAFT

FINDINGS

Year	Uses	Source
2014	JUANITA KAY	Cole Information Services
2009	JUANITA KAY	Cole Information Services
2006	KAYJuaniae U	Haines Company, Inc.
2004	MIKE PEREZ	Cole Information Services
1999	M MAJEWSKI	Cole Information Services
	JUANITA KAY	Cole Information Services

1014 W HEDDING ST

Year	Uses	Source
2017	ROBERT RECKIS	Cole Information Services
2014	JERRY YEAGER	Cole Information Services
2009	JERRY YEAGER	Cole Information Services
2006	DOUGLAS Elmer	Haines Company, Inc.
2004	JERRY YEAGER	Cole Information Services
1999	JERRY YEAGER	Cole Information Services
1980	Dow ning William L	Pacific Telephone

1015 W HEDDING ST

Year	Uses	Source
2014	A DOLENCE & ASSOCIATES	Cole Information Services
2009	WILSON & ASSOCIATES	Cole Information Services
	DOLENCE & ASSOCIATES INC	Cole Information Services
2006	ASSOCIATES	Haines Company, Inc.
	WILSON	Haines Company, Inc.
	ODOLENCE Arnold	Haines Company, Inc.
	ASSOCIATES	Haines Company, Inc.
	DOLENCE&	Haines Company, Inc.
	CHAPPELL	Haines Company, Inc.
2004	ARNIE DOLENCE	Cole Information Services
	PEARNE INVESTIGATION AGENCY	Cole Information Services
1991	WEINER MARK & SORAYA	PACIFIC BELL WHITE PAGES
	Weiner Mark & Soraya	PACIFIC BELL WHITE PAGES
1985	BLOMBERG RICHARD	Pacific Bell

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FINDINGS

1022 W HEDDING ST

Year	*Uses*	*Source*
2017	STEPHEN M ODE LCSW	Cole Information Services
	I DAVID MARCUS PHD	Cole Information Services
2014	STEPHEN ODE	Cole Information Services
	MARCUS I DAVID PHD	Cole Information Services
	ODE STEPHEN M LCSW	Cole Information Services
	SILICON VALLEY PSYCHOTHERAPY CENTER	Cole Information Services
2009	SAN JOSE MARITAL & SEXUALITY CENTER	Cole Information Services
	MARCUS I DAVID PHD	Cole Information Services
	I MARCUS	Cole Information Services
	ODE STEPHEN M LCSW	Cole Information Services
2006	J K INSURANCE	Haines Company, Inc.
	MRKTG	Haines Company, Inc.
	MARCUS I DAVID	Haines Company, Inc.
	SANJSE MARITAL	Haines Company, Inc.
	SXLTY CNTR	Haines Company, Inc.
	SIUCON VLY	Haines Company, Inc.
	PSYCHO&	Haines Company, Inc.
	SEXUALITY	Haines Company, Inc.
	DUHAMELMARILYN	Haines Company, Inc.
2004	CHARLES WAGNER	Cole Information Services
1999	J K INSURANCE MARKETING	Cole Information Services
	SECURITIES AMERICA INCORPORATED	Cole Information Services
	WAGNER CHARLES W ATTORNEY	Cole Information Services
1994	CHARLES W WAGNER	Cole Information Services
1991	VET CENTERS	PACIFIC BELL WHITE PAGES
	VIETNAM VETERANS OUTREACH PROGRAM	PACIFIC BELL WHITE PAGES
	W AGN E R CHARLE S W ATTY	PACIFIC BELL WHITE PAGES
	WINKLEMAN CONSTRUCTION	PACIFIC BELL WHITE PAGES
	Winkleman Construction	PACIFIC BELL WHITE PAGES
1986	Wagner Charles atty	Pacific Bell

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FINDINGS

Year	Uses	Source
1986	Winkleman Construction	Pacific Bell
1980	Douglas E Chas Douglas Insurance Agency	Pacific Telephone
	DOUGLAS INSURANCE AGENCY	Pacific Telephone
	Vali & Associates	Pacific Telephone
1975	CREATIVE WESTERN INVESTMENTS	Pacific Telephone
	DOUGLAS E CHAS DOUGLAS INSURANCE AGENCY	Pacific Telephone
	DOUGLAS INSURANCE AGENCY	Pacific Telephone

1032 W HEDDING ST

Year	Uses	Source
2009	LILLAK DALE KAY MFT	Cole Information Services
	COUNSELING FOR MODERN LIFE	Cole Information Services
	BARBERA KEEN KATHLEEN LMFT	Cole Information Services
	LINDA BURROUGH MFT	Cole Information Services
	EVELYN SOLIS LMFT	Cole Information Services
	GODIN LORI LMFT	Cole Information Services
	DEE MARX KELLY LMFCC	Cole Information Services
2006	LILLAKDALEKAY	Haines Company, Inc.
	GODIN LORI LMFT	Haines Company, Inc.
	MODERN LIFE	Haines Company, Inc.
	COUINSLG FOR	Haines Company, Inc.
	BURROUGH UNDA	Haines Company, Inc.
	EVELYN SOUS MFT	Haines Company, Inc.
2004	LORI GODIN	Cole Information Services
	BURROUGH LINDA MFT	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	KEEN BARBERA LMFT	Cole Information Services
	DALE LILLAK MFCC	Cole Information Services
	SOLIS L EVELYN	Cole Information Services
	MODERN LIFE	Cole Information Services
1994	DIVORCE MEDIATION THERAPY CTR	Cole Information Services
	MULTICULTURAL FAMILY THERAPY	Cole Information Services
1991	W E BS TE R RICHARD D DC	PACIFIC BELL WHITE PAGES

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Year	Uses	Source
1991	WEBSTER RICHARD D DC	PACIFIC BELL WHITE PAGES
1986	Litho Graphics Center Inc	Pacific Bell
1985	HESLEY CORPORATION	Pacific Bell
1980	Apker Danforth E	Pacific Telephone
1975	JUDD AUTO WHOLESALE	Pacific Telephone

1042 W HEDDING ST

Year	Uses	Source
2017	INTERNATIONAL POWER TECHNOLOGY INC	Cole Information Services
	DOMINION LAW GROUP LLP	Cole Information Services
	SOCRATIC COACH	Cole Information Services
	DAVIS FINANCIAL MANAGEMENT	Cole Information Services
	MOORE LAW OFFICES	Cole Information Services
	AMERICAN INDOOR ADVERTISING	Cole Information Services
	ALDRICH GAUDIO & ASSOCIATES	Cole Information Services
2014	AMERICAN INDOOR ADVERTISING	Cole Information Services
	JEFFERSON PILOT SECURITIES	Cole Information Services
	DAVIS FINANCIAL MANAGEMENT	Cole Information Services
	SOCRATIC COACH	Cole Information Services
	ALDRICH GAUDIO & ASSOCIATES	Cole Information Services
	J K INSURANCE MARKETING	Cole Information Services
	INTERNATIONAL POWER TECHNOLOGY INC	Cole Information Services
2009	REALTY RESOURCE CENTER INC	Cole Information Services
	J K INSURANCE MARKETING INC	Cole Information Services
	DAVIS FINANCIAL MANAGEMENT	Cole Information Services
	INTERNATIONAL POWER TECHNOLOGY INC	Cole Information Services
	ALDRICH GAUDIO & ASSOCIATES	Cole Information Services
	THE SOCRATIC COACH	Cole Information Services
	DJL PROPERTIES	Cole Information Services
2006	MANAGEMENT	Haines Company, Inc.
	INTL POWER	Haines Company, Inc.
	TECHNOLOGY INC	Haines Company, Inc.
	JEFFERSON PILOT	Haines Company, Inc.

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FINDINGS

Year	Uses	Source
2006	SECURITIES	Haines Company, Inc.
	OLSON MARY C	Haines Company, Inc.
	REALTY WORLD	Haines Company, Inc.
	REALTY SOLUTIONS	Haines Company, Inc.
	SOCRATIC COACH	Haines Company, Inc.
	WILSON MICHAEL	Haines Company, Inc.
	WORLD FINANICAL	Haines Company, Inc.
	GRP ERIC OLSON	Haines Company, Inc.
	WORLD FNCL GRP	Haines Company, Inc.
	TNY & ERC RDRGZ	Haines Company, Inc.
	ALDRICH GAUDIO&	Haines Company, Inc.
	ASSOCIATES	Haines Company, Inc.
	DAVIS FINANCIAL	Haines Company, Inc.
2004	ALDRICH GAUDIO & ASSOCS	Cole Information Services
	COCRAFIC COACH	Cole Information Services
	BUILDING	Cole Information Services
	INTERNATIONAL POWER TECH	Cole Information Services
	JK INSURANCE MARKETING INC	Cole Information Services
	RSN LENDING	Cole Information Services
	DJL PROPERTIES	Cole Information Services
1999	GENO RICHARD E CLU	Cole Information Services
	PRINCIPAL FINANCIAL GROUP THE	Cole Information Services
	PRINCIPAL FINANCIAL GROUP THE	Cole Information Services
	PAINE FINANCIAL SERVICES	Cole Information Services
	OLEJNIK JOHN M INS	Cole Information Services
	PAINE FINANCIAL SERVICES	Cole Information Services
	COSTELLO GARY E LUTCF PRINCIPAL FINANCIAL GROUP THE	Cole Information Services
	OLSON BRUCE G INS	Cole Information Services
	BANKERS LIFE COMPANY DES MOINES IOWA	Cole Information Services
1994	EDWARDS D CONGRSSMN	Cole Information Services
	US CONGRESS 10TH	Cole Information Services

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FINDINGS

Year	Uses	Source
1994	OLSON, BRUCE G	Cole Information Services
1991	Colyar Robert H Insurance Services	PACIFIC BELL WHITE PAGES
	Due Loren & Associates	PACIFIC BELL WHITE PAGES
	Oft	PACIFIC BELL WHITE PAGES
	Loren Due Associates	PACIFIC BELL WHITE PAGES
	Ofc	PACIFIC BELL WHITE PAGES
	Mock Amelita Gins	PACIFIC BELL WHITE PAGES
	Ole nik John Mins	PACIFIC BELL WHITE PAGES
	COLYAR ROBERT H INSURANCE SERVICES	PACIFIC BELL WHITE PAGES
	DUE LOREN & ASSOCIATES	PACIFIC BELL WHITE PAGES
	EDWARDS DON-CONGRESSMAN	PACIFIC BELL WHITE PAGES
	LOREN DUE ASSOCIATES	PACIFIC BELL WHITE PAGES
	MOCK AMELITA GINS	PACIFIC BELL WHITE PAGES
	OLE NIK JOHN MINS	PACIFIC BELL WHITE PAGES
	PRINCIPAL MUTUAL LIFE INSURANCE COMPANY	PACIFIC BELL WHITE PAGES
1986	Bankers Life Company Des Moines Iowa	Pacific Bell
	Agency Offices	Pacific Bell
	Geno Richard E CLU	Pacific Bell
	GENO RICHARD E CLU	Pacific Bell
	BANKERS LIFE COMPANY DES MOINES IOWA	Pacific Bell
	Agency Office	Pacific Bell
	Cash Flow Company Inc	Pacific Bell
	Cash Flow Co Inc	Pacific Bell
	Colyar Robert H Insurance Services	Pacific Bell
	Koster Lee M	Pacific Bell
	Olenik John M ins	Pacific Bell
	Olson Bruce G ins	Pacific Bell
	Parrish J R Inc rl est	Pacific Bell
	BANKERS LIFE COMPANY DES MOINES IOWA AGENCY OFFICES	Pacific Bell
1985	BANKERS LIFE COMPANY DES MOINES IOWA	Pacific Bell

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Year	Uses	Source
1985	CASH FLOW COMPANY INC	Pacific Bell
	CASH FLOW CO INC	Pacific Bell
	COLLEGE LIFE INSURANCE CO	Pacific Bell
	GENO RICHARD E CLU & ASSOCIATES	Pacific Bell
	KOSTER LEE M	Pacific Bell
	MOCK AMELITA G INS	Pacific Bell
	OLEJNIK JOHN M INS	Pacific Bell
	OLSON BRUCE G INS	Pacific Bell
	PARRISH JR INC RL EST	Pacific Bell

1060 W HEDDING ST

Year	Uses	Source
1980	Everton Clyde W	Pacific Telephone

1066 W HEDDING ST

Year	Uses	Source
2017	E GUEVARA MARIA ATTY AT LAW	Cole Information Services
	AUBAIN & GUEVARA LAW OFFICES	Cole Information Services
2014	CARLOS AUBAIN	Cole Information Services
	AUBAIN & GUEVARA LAW OFFICES	Cole Information Services
	GUEVARA MARIA ATTORNEY AT LAW	Cole Information Services
2009	AUBAIN & GUEVARA LAW OFFICES	Cole Information Services
	DESIGN FOUR INC	Cole Information Services
	AUBAIN & GUEVERRA CORP	Cole Information Services
	INTERNET SECURITY CORP	Cole Information Services
	CARLOS AUBAIN	Cole Information Services
2006	AUBAIN CARLOS	Haines Company, Inc.
	GUEVARA MARIA 408 294 5 S	Haines Company, Inc.
	GUEVARA MARIA	Haines Company, Inc.
	INTERNET	Haines Company, Inc.
	SECURITY	Haines Company, Inc.
	CORPORATION	Haines Company, Inc.
	AUBAIN CARLOS	Haines Company, Inc.
	ATTORNEY AT LAW	Haines Company, Inc.

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FINDINGS

Year	Uses	Source
2004	INDUSTRIES MACHINERY INTL	Cole Information Services
1999	CARLOS AUBAIN	Cole Information Services
	KANSAS CITY LIFE INSURANCE COMPANY	Cole Information Services
	DESIGN FOUR	Cole Information Services
	NAKU & COMPANY	Cole Information Services
	PAN AMERICAN LIFE	Cole Information Services
1994	KANSAS CITY LIFE INSURANCE CO	Cole Information Services
	DAVID A SMITH DC	Cole Information Services
	SMITH CHIROPRACTIC HEALTH CTR	Cole Information Services
1991	BECKER ASSOCIATES	PACIFIC BELL WHITE PAGES
	BEACON PROPERTIES	PACIFIC BELL WHITE PAGES
1986	Smith Steven B DC	Pacific Bell
	Smith David A DC	Pacific Bell
	Connelly Tom	Pacific Bell
	Becker Assoc	Pacific Bell
	BEACON PROPERTIES	Pacific Bell
1985	SMITH CHIROPRACTIC HEALTH CENTER	Pacific Bell
	SMITH ALICE MDC	Pacific Bell
	CONNELLY TOM	Pacific Bell
	BECKER ASSOC	Pacific Bell
	BEACON PROPERTIES	Pacific Bell
1980	Ippolito Joseph CPA	Pacific Telephone
	Baeskens Al CPA	Pacific Telephone
1975	YOUNG WOMENS CHRISTIAN ASSN	Pacific Telephone

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FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched	Address Not Identified in Research Source
1000 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1000 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
1000 W HEDDING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1000 W HEDDING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1002 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926, 1925, 1922
1003 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
1004 UNIVERSITY AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
1006 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1006 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1006 MCKENDRIE ST	2014, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1007 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
1007 UNIVERSITY AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1009 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1009 MCKENDRIE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
1009 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
1009 MCKENDRIE ST	2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1009 UNIVERSITY AVE	2017, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1009 UNIVERSITY AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1010 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1010 UNIVERSITY AVE	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1010 UNIVERSITY AVE	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1010 W HEDDING ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1010 W HEDDING ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1011 MCKENDRIE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1011 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1985, 1982, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1011 MCKENDRIE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1013 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1013 MCKENDRIE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1013 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1013 MCKENDRIE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1014 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
1014 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1014 MCKENDRIE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1014 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
1014 MCKENDRIE ST	2014, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1014 UNIVERSITY AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
1014 W HEDDING ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1014 W HEDDING ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1015 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1015 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1015 MCKENDRIE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1015 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1015 MCKENDRIE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1015 W HEDDING ST	2017, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1015 W HEDDING ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1021 UNIVERSITY AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
1021 UNIVERSITY AVE	2009, 2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
1021 UNIVERSITY DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1022 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1022 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1022 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
1022 MCKENDRIE ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1022 W HEDDING ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1022 W HEDDING ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1024 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
1024 UNIVERSITY AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
1025 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
1029 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1029 MCKENDRIE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1029 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1029 MCKENDRIE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1030 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1031 UNIVERSITY AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1935, 1931, 1926, 1925, 1922
1032 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
1032 W HEDDING ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1032 W HEDDING ST	2017, 2014, 2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1034 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
1035 UNIVERSITY AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
1035 UNIVERSITY AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1038 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1038 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1039 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1039 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
1041 UNIVERSITY AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1041 UNIVERSITY AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1042 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1042 W HEDDING ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1042 W HEDDING ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1044 UNIVERSITY AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926, 1925, 1922
1047 UNIVERSITY AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
1047 UNIVERSITY AVE	2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1048 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1050 UNIVERSITY AVE	2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1051 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1051 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
1052 HEDDING	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1052 HEDDING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
1052 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1052 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
1053 UNIVERSITY AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1053 UNIVERSITY AVE	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1056 UNIVERSITY AVE	2017, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1056 UNIVERSITY AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
1060 W HEDDING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1066 HEDDING	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1066 HEDDING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1066 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
1066 W HEDDING ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1066 W HEDDING ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1068 HEDDING	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1068 HEDDING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1068 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
795 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
795 W HEDDING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
795 W HEDDING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
828 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
828 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
828 MYRTLE ST	2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
830 ELM ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
831 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
831 W HEDDING ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
831 W HEDDING ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
835 ELM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
835 ELM ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
836 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
837 ELM ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
837 ELM ST	2017, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
837 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
838 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
838 MYRTLE ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
838 MYRTLE ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
839 ELM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
839 ELM ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
839 ELM ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
845 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
845 W HEDDING ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
845 W HEDDING ST	2017, 2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
854 ELM ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
855 ELM ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922

DRAFT

FINDINGS

Address Researched	Address Not Identified in Research Source
858 ELM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
859 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
859 W HEDDING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
859 W HEDDING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
860 MYRTLE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
861 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
861 MYRTLE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
861 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
861 MYRTLE ST	2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
862 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
862 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
862 MYRTLE ST	2014, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
864 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
864 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
864 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
864 MYRTLE ST	2017, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
865 MYRTLE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
869 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
870 ELM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
870 ELM ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
870 ELM ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
870 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
871 ELM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
871 ELM ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
871 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
871 MYRTLE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
871 MYRTLE DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
871 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
871 MYRTLE ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
872 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
872 MYRTLE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
872 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
872 MYRTLE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
873 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
873 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
873 MYRTLE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
873 W HEDDING ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
873 W HEDDING ST	2017, 2014, 2009, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
874 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
875 ELM ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
875 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
875 MCKENDRIE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
875 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
875 MCKENDRIE ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
877 ELM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
877 ELM ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
877 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
877 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
877 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1935, 1931, 1926, 1925, 1922
877 MYRTLE ST	2014, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
878 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
878 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
878 MYRTLE ST	2017, 2014, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
884 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
884 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
884 MYRTLE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
885 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
885 MYRTLE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
885 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
885 MYRTLE ST	2017, 2009, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
887 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
889 ELM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
889 ELM ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
895 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
895 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
895 MYRTLE ST	2009, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
896 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
897 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
898 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
898 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
898 MYRTLE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
901 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
901 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926
901 MCKENDRIE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
901 UNIVERSITY AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
902 ELM ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
902 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
902 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
902 MCKENDRIE ST	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
902 UNIVERSITY AVE	2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
902 UNIVERSITY AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
904 ELM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
904 ELM ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
904 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
904 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
904 MCKENDRIE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
909 ELM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
909 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1957, 1946, 1945, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
909 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
909 MYRTLE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
909 UNIVERSITY AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
911 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
911 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
911 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
911 MYRTLE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
915 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
915 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
915 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
915 MCKENDRIE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
915 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
915 W HEDDING ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
915 W HEDDING ST	2017, 2014, 2009, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
916 ELM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
916 ELM ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
916 ELM ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
917 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
918 UNIVERSITY AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
918 UNIVERSITY AVE	2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
919 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
920 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
920 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
920 MCKENDRIE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
920 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
920 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
920 MYRTLE ST	2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
920 UNIVERSITY AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
921 ELM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
921 ELM ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
921 ELM ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
921 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
921 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
921 MYRTLE ST	2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
922 ELM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
922 ELM ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
922 ELM ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
923 MYRTLE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
924 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
924 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
924 MYRTLE ST	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
924 UNIVERSITY ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
925 ELM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
925 ELM ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
925 ELM ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
925 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
925 MYRTLE ST	2017, 2014, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
925 UNIVERSITY ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
925 W HEDDING ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
925 W HEDDING ST	2009, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
927 ELM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
927 ELM ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
927 ELM ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
927 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
927 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
927 MYRTLE ST	2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
928 ELM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
928 ELM ST	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
928 ELM ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
930 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
930 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
930 MCKENDRIE ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
930 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
930 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
930 MYRTLE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
930 UNIVERSITY ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
931 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
931 MCKENDRIE ST	2017, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
931 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
931 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
931 MYRTLE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
931 UNIVERSITY AVE	2017, 2014, 2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
931 UNIVERSITY AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
931 UNIVERSITY ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
931 UNIVERSITY WAY	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
932 UNIVERSITY AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
932 UNIVERSITY AVE	2009, 2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
933 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
933 UNIVERSITY ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
934 ELM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
934 ELM ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
934 ELM ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
935 ELM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
935 ELM ST	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
935 ELM ST	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
935 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
935 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
935 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
935 MYRTLE ST	2017, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
940 ELM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
940 ELM ST	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
940 ELM ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
940 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
940 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
940 MCKENDRIE ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
940 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
940 MYRTLE ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
940 MYRTLE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
941 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
941 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
941 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
941 MYRTLE ST	2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
941 W HEDDING ST	2009, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
941 W HEDDING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
942 UNIVERSITY AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
943 UNIVERSITY AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
943 UNIVERSITY AVE	2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
944 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
944 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
944 UNIVERSITY AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
944 UNIVERSITY AVE	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
945 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
945 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926
945 MCKENDRIE ST	2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
945 MYRTLE ST	2017, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
945 UNIVERSITY AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
945 UNIVERSITY AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
946 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
946 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
946 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
946 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
946 MYRTLE ST	2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
946 UNIVERSITY AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
946 UNIVERSITY AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
946 UNIVERSITY ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
946 W HEDDING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
948 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
950 ELM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
950 ELM AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
950 ELM ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
950 ELM ST	2017, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
950 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
950 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926
950 MCKENDRIE ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
952 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
954 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
954 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
954 MYRTLE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
955 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1922
956 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
956 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
956 MYRTLE ST	2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
957 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1950, 1945, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
958 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
959 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
959 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
959 MCKENDRIE ST	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
959 UNIVERSITY AVE	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
959 UNIVERSITY AVE	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
960 ELM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
960 ELM ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
960 ELM ST	2017, 2014, 2009, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
960 MCKENDRIE ST	2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
961 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
965 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
965 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
965 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
965 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
965 MYRTLE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
966 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
966 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
966 MYRTLE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
967 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
967 W HEDDING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
967 W HEDDING ST	2017, 2009, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
968 UNIVERSITY AVE	2017, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
969 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
969 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
969 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
969 MYRTLE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
970 Hedding	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
970 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
970 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
970 MCKENDRIE ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
970 UNIVERSITY AVE	2017, 2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
970 UNIVERSITY AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
971 MYRTLE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
971 UNIVERSITY AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
971 UNIVERSITY AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
972 MYRTLE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
972 MYRTLE ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
973 MYRTLE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
973 MYRTLE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
973 MYRTLE ST	2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
975 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
975 MCKENDRIE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
975 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1985, 1982, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
975 MCKENDRIE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
975 UNIVERSITY AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
976 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
979 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
980 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
980 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
980 MCKENDRIE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
980 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
980 MCKENDRIE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
980 UNIVERSITY AVE	2017, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
980 UNIVERSITY AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
980 W HEDDING ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
980 W HEDDING ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
983 UNIVERSITY AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
985 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
985 MCKENDRIE ST	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
985 MCKENDRIE ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
985 UNIVERSITY AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
985 W HEDDING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
987 UNIVERSITY AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
987 UNIVERSITY AVE	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
991 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
991 W HEDDING ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
991 W HEDDING ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
992 UNIVERSITY AVE	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
992 UNIVERSITY AVE	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
993 UNIVERSITY AVE	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
993 UNIVERSITY AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
997 HEDDING ST W	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
997 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926, 1925, 1922
997 W HEDDING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
998 MC KENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
998 MCKENDRIE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
998 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
998 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
999 MCKENDRIE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926

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TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched	Address Not Identified in Research Source
960-974 West Hedding Street	2001, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1922

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APPENDIX E

REGULATORY AGENCY RECORDS

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OFFICE OF COUNTY ASSESSOR — SANTA CLARA COUNTY, CALIFORNIA

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UNIVERSITY GROUNDS

C/L STOCKTON AVE. C/L

R.O.S. 821/45

L.L.A.20746738

BLOCK 27

BLOCK 28

104 9,030 sf

105 24,970 sf

106

95 PCL. 2 28,990 sf

96 PCL. 1

97 PCL.B

98 PCL.A

92 91 100 73 65

ST. VACATION DOC.22006520

P.M. 453-M-20

ST.

(FMLY. POLHEMUS) ST. C/L

1" = 100'

8

11

P.M.373-M-17

LAUREL

BLOCK 18

BLOCK 17

ST.

EMORY ST.

ASBURY

SUBD. OF ORIG. LOT 3

W. TAYLOR

P.M. 750-M-50

9

C/L ELM

C/L ST.

TRA DET. MAP 105

LAWRENCE E. STONE — ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2021-2022

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OFFICE OF COUNTY ASSESSOR — SANTA CLARA COUNTY, CALIFORNIA

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UNIVERSITY GROUNDS

W. HEDDING ST.

BLOCK 4

BLOCK 13

THE ALAMEDA

(Vacated Elm Street .... Res. Nº 62363)

1" = 100'

P. M. 706–M–12

R.O.S. 836/24

TRACT NO. 9421
760–M–39

OWNER'S REQ. 2011–12

OWNER'S REQ. 2015–16

UNIVERSITY AVENUE

BLOCK 3

BLOCK 14

R.O.S. 820/11

ALAMEDA

MYRTLE

ELM STREET

R.O.S. 580/46

R.O.S. 882/33

EMORY STREET

13

11

9

TRA DET. MAP 105

LAWRENCE E. STONE – ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2021–2022

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OFFICE OF COUNTY ASSESSOR — SANTA CLARA COUNTY, CALIFORNIA

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STOCKTON AVE.

R.O.S. 821/45

311.5

3

S.B.E. 872-43-(02)90E PCL. 14 P.I.
SOUTHERN PACIFIC TRANSPORTATION CO.
PENINSULA CORRIDOR JOINT POWERS BOARD
(ASSESSED IN BK. 230 Pg. 41)

92.89
52.18
73.06
19.83

ST.

1" = 100'

10

ST. VACATION DOC.22006520

900
875

LAUREL ST.

10

230 / 41

5

BELLARMINE COLLEGE PREPARATORY

960

W. HEDDING — C/L

EMORY ST. — C/L

509.73

92.55
30.69
357.58

(Vacated Elm Street ···· Res. Nº 62363)

70

12

FIM ····· UNIVERSITY AVE. — ST. — C/L

TRA DET. MAP 105

LAWRENCE E. STONE – ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2021–2022

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OFFICE OF COUNTY ASSESSOR — SANTA CLARA COUNTY, CALIFORNIA

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UNIVERSITY GROUNDS

W. HEDDING ST.

BLOCK 4

BLOCK 13

THE ALAMEDA

(Vacated Elm Street .... Res. Nº 62363)

-960 W HEDDING ST.-

1" = 100'

P. M. 706-M-12

R.O.S. 836/24

TRACT NO. 9421
760-M-39

OWNER'S REQ. 2011-12

OWNER'S REQ. 2015-16

UNIVERSITY AVENUE

BLOCK 3

BLOCK 14

R.O.S. 820/11

ALAMEDA

MYRTLE

ELM STREET

R.O.S. 580/46

R.O.S. 882/33

EMORY STREET

13

11

9

TRA DET. MAP 105

LAWRENCE E. STONE – ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2021–2022

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BELLARMINE COLLEGE PREPARATORY (CERSID: 10356694)

Facility Information Accepted Dec 16, 2021

Submitted on 9/30/2021 3:54:51 PM by *Joe Moulton* of BELLARMINE COLLEGE PREPARATORY (SAN JOSE, CA)
Submittal was ***Accepted*** on 12/16/2021 2:29:30 PM by Ashley Ryder
Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted May 18, 2022

Submitted on 9/30/2021 3:54:51 PM by *Joe Moulton* of BELLARMINE COLLEGE PREPARATORY (SAN JOSE, CA)
Submittal was ***Accepted*** on 5/18/2022 5:28:16 PM by Ashley Ryder
Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Hazardous Material Inventory (139)
- Site Map (Official Use Only)
  - *Storage Map: Theater Workshop (Official Use Only)* (Adobe PDF, 294KB)
  - *Storage Map: Pool House (Official Use Only)* (Adobe PDF, 213KB)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 261KB)
  - *Storage Map: Carney Science Building 2nd Floor* (Adobe PDF, 442KB)
  - *Storage Map: Robotics Lab (Official Use Only)* (Adobe PDF, 144KB)
  - *Storage Map: Liccardo Kitchen (Official Use Only)* (Adobe PDF, 286KB)

Emergency Response and Training Plans Accepted Dec 16, 2021

Submitted on 9/30/2021 3:54:51 PM by *Joe Moulton* of BELLARMINE COLLEGE PREPARATORY (SAN JOSE, CA)
Submittal was ***Accepted*** on 12/16/2021 12:43:29 PM by Ashley Ryder
Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Emergency Response/Contingency Plan
  - *Bellarmine Campus 10356694 Contingency Plan 2021* (Adobe PDF, 373KB)
- Employee Training Plan
  - Provided In Submital Element: Emergency Response and Training Plans

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Site Identification

BELLARMINE COLLEGE PREPARATORY
960 W HEDDING ST
SAN JOSE, CA 95126
County
Santa Clara

CERS ID
10356694
EPA ID Number
CAD981576457

Submittal Status

Submitted on 9/30/2021 by *Joe Moulton* of BELLARMINE COLLEGE PREPARATORY (SAN JOSE, CA)
Submittal was ***Accepted***; Processed on 12/16/2021 by *Ashley Ryder* for Santa Clara County Environmental Health
Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**
Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	**No**
Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

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Facility/Site

BELLARMINE COLLEGE PREPARATORY
960 W HEDDING ST
SAN JOSE, CA 95126

CERS ID
10356694

Submittal Status

Submitted on 9/30/2021 by *Joe Moulton* of BELLARMINE COLLEGE PREPARATORY (SAN JOSE, CA)
Submittal was ***Accepted***; Processed on 12/16/2021 by *Ashley Ryder* for Santa Clara County Environmental Health
Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

Identification

Bellarmine College Preparatory

Operator Phone	Business Phone	Business Fax
(408) 294-9224	(408) 294-9224	(408) 294-1894

Beginning Date	Ending Date	
9/30/2021	9/30/2022	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
077157329	8211	611110

Facility/Site Mailing Address

960 W Hedding St
San Jose, CA 95126

Primary Emergency Contact

Ron Miller
Title
Chief Financial Officer

Business Phone	24-Hour Phone	Pager Number
(408) 537-9217	(408) 772-8176	

Owner

Not Applicable -- Exempt Corporation
(408) 294-9224
960 W Hedding St
San Jose, CA 95126

Secondary Emergency Contact

Quirino Arias
Title
Director, Building Maintenance

Business Phone	24-Hour Phone	Pager Number
(408) 537-9247	(408) 313-8917	

Billing Contact

Ron Miller
(408) 294-9224 rmiller@bcp.org
c/o Bellarmine College Preparatory, 960 W Hedding St.
San Jose, CA 95126

Environmental Contact

Ron Miller
(408) 537-9217 rmiller@bcp.org
c/o Bellarmine College Preparatory, 960 West Hedding Street
San Jose, CA 95126

Name of Signer	Signer Title	Document Preparer
Ronald D Miller	Chief Financial Officer	BSI EHS Services and Solutions

Additional Information
Document Preparer:
Joe Moulton, ASP, CHMM
510-681-9728
Consultant to BCP

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Bellarmine College Preparatory
Phone
(408) 294-9224
Mailing Address
960 W Hedding St.
San Jose, CA 95126

Assessor Parcel Number (APN)

Number of Employees

Facility ID

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Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BELLARMINE COLLEGE PREPARATORY**
Facility Name **BELLARMINE COLLEGE PREPARATORY**
960 W HEDDING ST, SAN JOSE 95126

Chemical Location **carney Science Building 2nd Floor**

CERS ID **10356694**
Facility ID
Status **Submitted** on 9/30/2021 3:54 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-A	**isoprene** CAS No 78-79-5	**Gallons** State Liquid Type Pure	**0.01** Storage Container Glass Bottle or Jug Days on Site: 365	**0.01**	0.01 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Germ Cell Mutagenicity	1,3-butadiene, 2-methyl-	100 %		78-79-5

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Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BELLARMINE COLLEGE PREPARATORY**
Facility Name **BELLARMINE COLLEGE PREPARATORY**
960 W HEDDING ST, SAN JOSE 95126

Chemical Location **Carney Science Building 2nd Floor**

CERS ID **10356694**
Facility ID
Status **Submitted** on 9/30/2021 3:54 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-A, Unstable (Reactive), Class 2	**Acetaldehyde** CAS No 75-07-0	**Gallons** State Liquid Type Pure	**0.13** Storage Container Glass Bottle or Jug Days on Site: 365	**0.13**	0.13 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	acetaldehyde	100 %		75-07-0
Corrosive	**Acetic Acid 2% v/v Aqueous Solution** CAS No	**Gallons** State Liquid Type Mixture	**0.5** Storage Container Plastic Bottle or Jug Days on Site: 365	**0.5**	0.25 Pressue Ambient Temperature Ambient	Waste Code	- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	acetic acid	2 %		64-19-7
	Aluminum Potassium Sulfate CAS No 7784-24-9	**Pounds** State Solid Type Pure	**0.22** Storage Container Plastic Bottle or Jug Days on Site: 365	**0.22**	0.22 Pressue Ambient Temperature Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	aluminium potassium bis (sulphate)	100 %		7784-24-9
DOT: 4.3 - Dangerous When Wet Flammable Solid, Water Reactive, Class 1	**Aluminum Powder** CAS No 7429-90-5	**Pounds** State Solid Type Pure	**6** Storage Container Glass Bottle or Jug Days on Site: 365	**1**	3 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Contact Water Emits Flammable Gas	aluminum	100 %		7429-90-5
DOT: 9 - Misc. Hazardous Materials	**Ammonium Chloride** CAS No 369-96-6	**Pounds** State Solid Type Pure	**0.22** Storage Container Glass Bottle or Jug Days on Site: 365	**0.22**	0.22 Pressue Ambient Temperature Ambient	Waste Code	- Physical Hazard Not Otherwise Classified - Health Serious Eye Damage Eye Irritation - Health Hazard Not Otherwise Classified	ammonium chloride	100 %		369-96-6

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Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BELLARMINE COLLEGE PREPARATORY**
Facility Name **BELLARMINE COLLEGE PREPARATORY**
960 W HEDDING ST, SAN JOSE 95126

Chemical Location **Carney Science Building 2nd Floor**

CERS ID **10356694**
Facility ID
Status **Submitted** on 9/30/2021 3:54 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Ammonium Hydroxide 30%** CAS No State: Liquid Type: Pure	**Gallons** Storage Container: Glass Bottle or Jug Days on Site: 365	**0.13**	**0.13**	0.07 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	ammonium hydroxide ((nh4)(oh)) water	29 % 71 %		1336-21-6 7732-18-5
Corrosive	**Barium Hydroxide** CAS No 22326-55-2 State: Solid Type: Pure	**Pounds** Storage Container: Glass Bottle or Jug Days on Site: 365	**0.25**	**0.25**	0.25 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	barium hydroxide (ba(oh)2), monohydrate	100 %		22326-55-2
DOT: 5.1 - Oxidizing Substances Toxic	**Barium Nitrate Solution** CAS No State: Liquid Type: Mixture	**Gallons** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.21**	**0.11**	0.21 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Oxidizer - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation	nitric acid, barium salt (2:1) benzoic acid, 4-hydroxy-, methyl ester	9 % 0 %		10022-31-8 99-76-3
	Benedict's Solution, Qualitative CAS No State: Liquid Type: Mixture	**Gallons** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.26**	**0.26**	0.13 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	sodium citrate carbonic acid sodium salt (1:2) copper sulfate pentahydrate	15 % 9 %		6132-04-3 497-19-8 7758-99-8
	Calcium Acetate Monohydrate CAS No 5743-26-0 State: Solid Type: Pure	**Pounds** Storage Container: Plastic Bottle or Jug Days on Site: 365	**2.2**	**1.1**	1.1 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Hazard Not Otherwise Classified - Health Specific Target Organ Toxicity	calcium acetate monohydrate	100 %		5743-26-0
	Calcium Carbonate CAS No State: Solid Type: Pure	**Pounds** Storage Container: Glass Bottle or Jug Days on Site: 365	**2**	**1**	2 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	carbonic acid calcium salt (1:1)	95 %		471-34-1
	Calcium Sulfate CAS No 7778-18-9 State: Solid Type: Pure	**Pounds** Storage Container: Glass Bottle or Jug Days on Site: 365	**1**	**1**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	sulfuric acid, calcium salt (1:1)	100 %		7778-18-9

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Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BELLARMINE COLLEGE PREPARATORY**
Facility Name **BELLARMINE COLLEGE PREPARATORY**
960 W HEDDING ST, SAN JOSE 95126

Chemical Location **Carney Science Building 2nd Floor**

CERS ID **10356694**
Facility ID
Status **Submitted** on 9/30/2021 3:54 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	CarolinaBLU Stain CAS No	**Gallons** State: Liquid Type: Mixture	**0.07** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.07**	0.07 Pressue: Ambient Temperature: Ambient	Waste Code		azure b	0 %		531-55-5
Corrosive	**Clorox Bleach by Clorox** CAS No	**Gallons** State: Liquid Type: Mixture	**2.82** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1.41**	2.82 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	hypochlorous acid, sodium salt (1:1)	10 %		7681-52-9
	Copper (II) Carbonate CAS No 12069-69-1	**Pounds** State: Solid Type: Pure	**2.2** Storage Container: Glass Bottle or Jug Days on Site: 365	**1.1**	1.1 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	copper, [.mu.-[carbonato(2-)-.kappa.o:.kappa.o']]dihydroxydi-	100 %		12069-69-1
DOT: 9 - Misc. Hazardous Materials Toxic	**Copper (II) Sulfate** CAS No 7758-98-7	**Pounds** State: Solid Type: Pure	**3.31** Storage Container: Glass Bottle or Jug Days on Site: 365	**1.1**	3.31 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Hazard Not Otherwise Classified - Health Acute Toxicity - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Hazard Not Otherwise Classified	sulfuric acid copper(2+) salt (1:1)	100 %		7758-98-7
Oxidizing, Class 1	**Cupric nitrate** CAS No 19004-19-4	**Pounds** State: Solid Type: Pure	**5.1** Storage Container: Glass Bottle or Jug Days on Site: 365	**1.1**	2.55 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Oxidizer - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	copper ii nitrate hemipentahydrate	100 %		19004-19-4

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Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BELLARMINE COLLEGE PREPARATORY**
Facility Name **BELLARMINE COLLEGE PREPARATORY**
960 W HEDDING ST, SAN JOSE 95126

Chemical Location **Carney Science Building 2nd Floor**

CERS ID **10356694**
Facility ID
Status **Submitted** on 9/30/2021 3:54 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Distilled White Vinegar CAS No	**Gallons** State: Liquid Type: Mixture Storage Container: Plastic Bottle or Jug Days on Site: 365	**2**	**1**	2 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	acetic acid	10 %		64-19-7
	Ferric Nitrate CAS No 10421-48-4	**Pounds** State: Solid Type: Pure Storage Container: Glass Bottle or Jug Days on Site: 365	**1**	**1**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Carcinogenicity	nitric acid, iron(3+) salt (3:1)	100 %		10421-48-4
	Ferric Oxide CAS No 1309-37-1	**Pounds** State: Solid Type: Pure Storage Container: Glass Bottle or Jug Days on Site: 365	**2.2**	**1.1**	1.1 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	iron oxide (fe2o3)	100 %		1309-37-1
	Ferric sulfate CAS No 10028-22-5	**Pounds** State: Solid Type: Pure Storage Container: Glass Bottle or Jug Days on Site: 365	**0.22**	**0.22**	0.22 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	sulfuric acid, iron(3+) salt (3:2)	100 %		10028-22-5
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Hydrochloric Acid Solution** CAS No	**Gallons** State: Liquid Type: Mixture Storage Container: Plastic Bottle or Jug Days on Site: 365	**1.3**	**0.66**	0.065 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	hydrochloric acid	37 %		7647-01-0
	Hydrogen Peroxide 3% CAS No	**Gallons** State: Liquid Type: Mixture Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.8**	**0.25**	0.4 Pressue: > Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	hydrogen peroxide (h2o2) water	3 % 98 %	✓	7722-84-1 7732-18-5

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Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BELLARMINE COLLEGE PREPARATORY**
Facility Name **BELLARMINE COLLEGE PREPARATORY**
960 W HEDDING ST, SAN JOSE 95126

Chemical Location **Carney Science Building 2nd Floor**

CERS ID **10356694**
Facility ID
Status **Submitted** on 9/30/2021 3:54 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 5.1 - Oxidizing Substances Corrosive, Oxidizing, Class 2	**Hydrogen Peroxide 30%** CAS No State: Liquid Type: Mixture Storage Container: Plastic Bottle or Jug Days on Site: 365	**Gallons**	**2**	**1**	2 Pressue: > Ambient Temperature: Ambient	Waste Code	- Physical Oxidizer - Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	hydrogen peroxide (h2o2)	30 %	✓	7722-84-1
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Iodine** CAS No 7553-56-2 State: Liquid Type: Mixture Storage Container: Plastic Bottle or Jug Days on Site: 365	**Pounds**	**0.22**	**0.22**	0.22 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	iodine	100 %		7553-56-2
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Isopropyl alcohol 100%** CAS No 67-63-0 State: Liquid Type: Pure Storage Container: Plastic Bottle or Jug Days on Site: 365	**Gallons**	**2**	**0.25**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Hazard Not Otherwise Classified - Health Specific Target Organ Toxicity	2-propanol	100 %		67-63-0
	Lead Pieces CAS No 7439-92-41 State: Solid Type: Pure Storage Container: Steel Drum Days on Site: 365	**Pounds**	**11.02**	**5.51**	11.02 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Hazard Not Otherwise Classified - Health Carcinogenicity - Health Specific Target Organ Toxicity	7439-92-41	100 %		

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Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BELLARMINE COLLEGE PREPARATORY**
Facility Name **BELLARMINE COLLEGE PREPARATORY**
960 W HEDDING ST, SAN JOSE 95126

Chemical Location **Carney Science Building 2nd Floor**

CERS ID **10356694**
Facility ID
Status **Submitted** on 9/30/2021 3:54 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 4.3 - Dangerous When Wet Corrosive, Water Reactive, Class 2	**Lithium** CAS No 7439-93-2	**Pounds** State: Solid Type: Pure	**0.01** Storage Container: Glass Bottle or Jug Days on Site: 365	**0.01**	0.01 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Physical Contact Water Emits Flammable Gas - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	lithium	100 %		7439-93-2
	Magnesium sulfate CAS No 7487-88-9	**Pounds** State: Solid Type: Pure	**3.31** Storage Container: Glass Bottle or Jug Days on Site: 365	**1.1**	3.31 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Hazard Not Otherwise Classified - Health Specific Target Organ Toxicity	sulfuric acid magnesium salt (1:1)	100 %		7487-88-9
	Magnesium Sulfate CAS No 7487-88-9	**Pounds** State: Solid Type: Pure	**3.31** Storage Container: Glass Bottle or Jug Days on Site: 365	**1.1**	3.31 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Hazard Not Otherwise Classified - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	sulfuric acid magnesium salt (1:1)	100 %		7487-88-9
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Methanol** CAS No 67-56-1	**Gallons** State: Liquid Type: Pure	**3** Storage Container: Glass Bottle or Jug Days on Site: 365	**1**	1.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Hazard Not Otherwise Classified - Health Carcinogenicity - Health Reproductive Toxicity - Health Specific Target Organ Toxicity	methanol	100 %		67-56-1

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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 4.1 - Flammable Solids Flammable Solid	**Naphthalene** CAS No 91-20-3	**Pounds** State Solid Type Pure	**2.2** Storage Container Plastic Bottle or Jug Days on Site: 365	**1.1**	1.1 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Hazard Not Otherwise Classified - Health Carcinogenicity - Health Reproductive Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	naphthalene	100 %		91-20-3
	Nickel CAS No 7440-02-0	**Pounds** State Liquid Type Pure	**0.11** Storage Container Box Days on Site: 365	**0.11**	0.11 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Reproductive Toxicity - Health Respiratory Skin Sensitization	nickel	100 %		7440-02-0
Corrosive	**Potassium Bisulfate** CAS No 7646-93-7	**Pounds** State Solid Type Pure	**0.01** Storage Container Plastic Bottle or Jug Days on Site: 365	**0.01**	0.01 Pressue Ambient Temperature Ambient	Waste Code	- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	sulfuric acid, potassium salt (1:1)	100 %		7646-93-7
	Potassium Bitartrate, Reagent CAS No 868-14-4	**Pounds** State Solid Type Pure	**1.1** Storage Container Plastic Bottle or Jug Days on Site: 365	**1.1**	1.1 Pressue Ambient Temperature Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	butanedioic acid, 2,3-dihydroxy-(2r,3r)-, potassium salt (1:1)	100 %		868-14-4
	Potassium Bromate Aqueous Solution CAS No	**Gallons** State Liquid Type Mixture	**0.53** Storage Container Plastic Bottle or Jug Days on Site: 365	**0.26**	0.53 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Reproductive Toxicity	7758-01-2	4 %		

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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Potassium Carbonate Anhydrous CAS No 584-08-7	**Pounds** State Solid Type Pure	**2** Storage Container Glass Bottle or Jug Days on Site: 365	**1**	1 Pressue Ambient Temperature Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	carbonic acid, potassium salt (1:2)	100 %		584-08-7
DOT: 5.1 - Oxidizing Substances Corrosive, Oxidizing, Class 3	**Potassium Chlorate** CAS No 3811-04-9	**Pounds** State Solid Type Pure	**2.2** Storage Container Can Days on Site: 365	**1.1**	2.2 Pressue Ambient Temperature Ambient	Waste Code	- Physical Oxidizer - Physical Corrosive To Metal - Physical Hazard Not Otherwise Classified - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	chloric acid, potassium salt (1:1)	100 %		3811-04-9
DOT: 9 - Misc. Hazardous Materials	**Potassium Chloride (KCl)** CAS No 7447-40-7	**Pounds** State Liquid Type Pure	**0.22** Storage Container Glass Bottle or Jug Days on Site: 365	**0.22**	0.22 Pressue Ambient Temperature Ambient	Waste Code	- Physical Hazard Not Otherwise Classified - Health Serious Eye Damage Eye Irritation - Health Hazard Not Otherwise Classified	potassium chloride (kcl)	100 %		7447-40-7
	Potassium Hydrogen Phthalate CAS No 877-24-7	**Pounds** State Solid Type Pure	**2.2** Storage Container Glass Bottle or Jug Days on Site: 365	**1.1**	2.2 Pressue Ambient Temperature Ambient	Waste Code	- Physical Hazard Not Otherwise Classified - Health Specific Target Organ Toxicity	monopotassium phthalate	100 %		877-24-7

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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Toxic, Water Reactive, Class 1	**Potassium Hydroxide Pellets** CAS No 1310-58-3	**Pounds** State Solid Type Pure	**3.31** Storage Container Plastic Bottle or Jug Days on Site: 365	**1.1**	3.31 Pressue Ambient Temperature Ambient	Waste Code	- Physical Corrosive To Metal - Physical Contact Water Emits Flammable Gas - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	potassium hydroxide (k(oh))	100 %		1310-58-3
	Potassium Iodate Solution CAS No	**Gallons** State Liquid Type Mixture	**0.84** Storage Container Plastic Bottle or Jug Days on Site: 365	**0.21**	0.84 Pressue Ambient Temperature Ambient	Waste Code		7758-05-6	4 %		
	Potassium Iodide (granular) CAS No 7681-11-0	**Pounds** State Solid Type Pure	**1.1** Storage Container Glass Bottle or Jug Days on Site: 365	**1.1**	1.1 Pressue Ambient Temperature Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	potassium iodide (ki)	100 %		7681-11-0
DOT: 5.1 - Oxidizing Substances Oxidizing, Class 2	**Potassium Permanganate** CAS No 7722-64-7	**Pounds** State Solid Type Pure	**3.53** Storage Container Glass Bottle or Jug Days on Site: 365	**1.1**	3.53 Pressue Ambient Temperature Ambient	Waste Code	- Physical Oxidizer - Health Serious Eye Damage Eye Irritation	permanganic acid (hmno4), potassium salt (1:1)	100 %		7722-64-7
	Potassium Phosphate Monobasic CAS No 7778-77-0	**Pounds** State Solid Type Pure	**7.7** Storage Container Glass Bottle or Jug Days on Site: 365	**1.1**	3.85 Pressue Ambient Temperature Ambient	Waste Code		phosphoric acid, potassium salt (1:1)	100 %		7778-77-0
	Potassium Sulfate CAS No 7778-80-5	**Pounds** State Solid Type Pure	**0.22** Storage Container Plastic Bottle or Jug Days on Site: 365	**0.22**	0.22 Pressue Ambient Temperature Ambient	Waste Code		sulfuric acid potassium salt (1:2)	100 %		7778-80-5

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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Potassium Thiocyanate Solution CAS No State: Liquid Type: Mixture Storage Container: Plastic Bottle or Jug Days on Site: 365 Pressue: Ambient Temperature: Ambient Waste Code	**Gallons**	**0.04**	**0.04**	0.04		- Health Serious Eye Damage Eye Irritation	thiocyanic acid, potassium salt (1:1)	10 %		333-20-0
Corrosive, Water Reactive, Class 1, Toxic	**Soda Lime** CAS No 8006-28-8 State: Liquid Type: Pure Storage Container: Glass Bottle or Jug Days on Site: 365 Pressue: Ambient Temperature: Ambient Waste Code	**Pounds**	**1.1**	**1.1**	1.1		- Physical Corrosive To Metal - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	soda lime	100 %		8006-28-8
	Sodium Bicarbonate CAS No 144-55-8 State: Solid Type: Pure Storage Container: Box Days on Site: 365 Pressue: Ambient Temperature: Ambient Waste Code	**Pounds**	**3.3**	**1.1**	1.65		- Health Serious Eye Damage Eye Irritation	carbonic acid sodium salt (1:1)	100 %		144-55-8
Corrosive	**Sodium Bisulfate** CAS No 7681-38-1 State: Liquid Type: Pure Storage Container: Aboveground Tank Days on Site: 365 Pressue: Ambient Temperature: Ambient Waste Code	**Pounds**	**3.3**	**1.1**	1.65		- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	sulfuric acid, sodium salt (1:1)	100 %		7681-38-1
	Sodium Carbonate, Anhydrous CAS No 497-19-8 State: Solid Type: Pure Storage Container: Glass Bottle or Jug Days on Site: 365 Pressue: Ambient Temperature: Ambient Waste Code	**Pounds**	**3.3**	**1.1**	1.65		- Health Serious Eye Damage Eye Irritation	carbonic acid sodium salt (1:2)	100 %		497-19-8
	Sodium Chloride CAS No 7647-14-5 State: Solid Type: Pure Storage Container: Plastic Bottle or Jug Days on Site: 365 Pressue: Ambient Temperature: Ambient Waste Code	**Pounds**	**0.06**	**0.06**	0.06		- Health Serious Eye Damage Eye Irritation	sodium chloride (nacl)	100 %		7647-14-5

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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
Corrosive, Toxic, Water Reactive, Class 1	**Sodium Hydroxide (pellets)** CAS No 1310-73-2	**Pounds** State Solid Type Pure	**2.2** Storage Container Glass Bottle or Jug Days on Site: 365	**1.1**	1.1 Pressue Ambient Temperature Ambient	Waste Code	- Physical Corrosive To Metal - Physical Contact Water Emits Flammable Gas - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	sodium hydroxide (na(oh))	100 %		1310-73-2
	Sodium phosphate monobasic monohydrate- JT Baker CAS No 10049-21-5	**Pounds** State Solid Type Pure	**1.1** Storage Container Glass Bottle or Jug Days on Site: 365	**1.1**	0.55 Pressue Ambient Temperature Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	monosodium phosphate monohydrate	100 %		10049-21-5
	Sodium Phosphate, Monobasic, Solution CAS No	**Gallons** State Liquid Type Mixture	**0.4** Storage Container Plastic Bottle or Jug Days on Site: 365	**0.13**	0.4 Pressue Ambient Temperature Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	monosodium phosphate monohydrate	8 %		10049-21-5
Corrosive, Water Reactive, Class 1	**Sodium Phosphate, tribasic** CAS No 7601-54-9	**Pounds** State Solid Type Pure	**3.31** Storage Container Glass Bottle or Jug Days on Site: 365	**1.1**	3.31 Pressue Ambient Temperature Ambient	Waste Code	- Physical Corrosive To Metal - Physical Contact Water Emits Flammable Gas - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	phosphoric acid, sodium salt (1:3)	100 %		7601-54-9
	Sodium Thiosulfate CAS No 7772-98-7	**Pounds** State Liquid Type Pure	**4.41** Storage Container Glass Bottle or Jug Days on Site: 365	**4.41**	4.41 Pressue Ambient Temperature Ambient	Waste Code		thiosulfuric acid (h2s2o3), sodium salt (1:2)	100 %		7772-98-7
DOT: 5.1 - Oxidizing Substances Oxidizing, Class 2	**Strontium Nitrate** CAS No 10042-76-9	**Pounds** State Solid Type Pure	**1.2** Storage Container Glass Bottle or Jug Days on Site: 365	**1.2**	0.6 Pressue Ambient Temperature Ambient	Waste Code	- Physical Oxidizer - Health Serious Eye Damage Eye Irritation	nitric acid, strontium salt (2:1)	100 %		10042-76-9

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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Sulfuric Acid** CAS No 7664-93-9 ✔EHS	**Pounds** State: Liquid Type: Pure	**74** Storage Container: Steel Drum Days on Site: 365	**18.6**	37 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	sulfuric acid	100 %	✔	7664-93-9
	Zinc CAS No 7779-90-0	**Pounds** State: Solid Type: Pure	**9.5** Storage Container: Glass Bottle or Jug Days on Site: 365	**1.1**	4.75 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	phosphoric acid, zinc salt (2:3)	100 %		7779-90-0
	Tin CAS No 7440-31-5	**Pounds** State: Solid Type: Pure	**0.3** Storage Container: Glass Bottle or Jug	**0.25**	0.15 Pressue: > Ambient Temperature: Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Tin	100 %		7440-31-5
DOT: 8 - Corrosives (Liquids and Solids)	**Biuret Test Solution** CAS No	**Gallons** State: Liquid Type: Mixture	**0.18** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.18**	0.09 Pressue: > Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation	Cupric Sulfate, Pentahydrate Potassium Iodide, ACS Potassium Sodium Tartrate, ACS Sodium Hydroxide	0 % 0 % 1 % 4 %		7758-99-8 7681-11-0 6381-59-5 1310-73-2
	Buffer Solution Concentrated pH 10.00 CAS No	**Gallons** State: Liquid Type: Mixture	**0.13** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.13**	0.065 Pressue: > Ambient Temperature: Ambient	Waste Code	- Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Sodium tetraborate decahydrate Sodium hydroxide	5 % 1 %		1303-96-4 1310-73-2
	Buffer Solution Concentrated pH 7.00 CAS No	**Gallons** State: Liquid Type: Mixture	**0.13** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.13**	0.065 Pressue: > Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Potassium phosphate monobasic Sodium hydroxide Methylparaben solution	20 % 3 % 0 %		13761-79-0 1330-43-4 99-76-3
	Cobalt Nitrate 0.1M CAS No	**Gallons** State: Liquid Type: Mixture	**0.13** Storage Container: Glass Bottle or Jug Days on Site: 365	**0.13**	0.065 Pressue: > Ambient Temperature: Ambient	Waste Code		Cobalt (II) nitrate hexahydrate Deionized Water	3 % 97 %		10026-22-9 7732-18-5

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CERS ID **10356694**
Facility ID
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Cobalt Chloride Solution CAS No	**Gallons** State: Liquid Type: Mixture	**0.5** Storage Container: Glass Bottle or Jug Days on Site: 365	**0.25**	0.25 Pressue: > Ambient Temperature: Ambient	Waste Code	- Health Reproductive Toxicity - Health Respiratory Skin Sensitization - Health Germ Cell Mutagenicity	Cobalt (II) chloride, hexahydrate	2 %		7791-13-1

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Chemical Location **Kitchen**

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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
Flammable Liquid, Class I-B	**Stainless Steel Cleaner & Polish-3M** CAS No	**Gallons** State: Liquid Type: Mixture Storage Container: Can Days on Site: 365	**2**	**0.25**	2 Pressue: > Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Hazard Not Otherwise Classified - Health Specific Target Organ Toxicity	white mineral oil (petroleum) propane, 2-methyl- sorbitan, mono-(9z)-9-octadecenoate ethanol, 2-amino-	30 % 13 % 2 % 1 %		8042-47-5 75-28-5 1338-43-8 141-43-5
Corrosive	**Capsule Kleen** CAS No	**Pounds** State: Solid Type: Mixture Storage Container: Plastic Bottle or Jug Days on Site: 365	**304**	**8**	304 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	sodium hydroxide (na(oh)) 1,3,5-triazine-2,4,6(1h,3h,5h)-trione, 1,3-dichloro-, sodium salt (1:1) triphosphoric acid, sodium salt (1:5)			1310-73-2 2893-78-9 7758-29-4
DOT: 2.2 - Nonflammable Gases	**Carbon Dioxide** CAS No 124-38-9	**Cu. Feet** State: Gas Type: Pure Storage Container: Cylinder Days on Site: 365	**909.06**	**227.27**	909.06 Pressue: > Ambient Temperature: Ambient	Waste Code	- Physical Gas Under Pressure - Health Serious Eye Damage Eye Irritation	carbon dioxide	100 %		124-38-9
Corrosive	**Clorox Bleach by Clorox** CAS No	**Gallons** State: Liquid Type: Mixture Storage Container: Plastic Bottle or Jug Days on Site: 365	**16**	**1**	8 Pressue: > Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	hypochlorous acid, sodium salt (1:1)	10 %		7681-52-9
DOT: 2.1 - Flammable Gases Flammable Liquid, Class I-B	**Coil Kleen** CAS No	**Gallons** State: Liquid Type: Mixture Storage Container: Can Days on Site: 365	**0.68**	**0.1**	0.68 Pressue: > Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	2-propanol, 1-propoxy- phosphoric acid, sodium salt (1:3) butane propane silicic acid (h2sio3), sodium salt (1:2)	10 % 5 %		1569-01-3 7601-54-9 106-97-8 74-98-6 6834-92-0

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Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BELLARMINE COLLEGE PREPARATORY** | Chemical Location | CERS ID **10356694**

Facility Name **BELLARMINE COLLEGE PREPARATORY** | **Kitchen** | Facility ID

960 W HEDDING ST, SAN JOSE 95126 | Status **Submitted** on 9/30/2021 3:54 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**Comet With Bleach** CAS No	**Pounds** State: Liquid Type: Mixture	**17.5** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1.75**	8.75 Pressure: Ambient Temperature: Ambient	Waste Code	- Physical Hazard Not Otherwise Classified - Health Serious Eye Damage Eye Irritation - Health Hazard Not Otherwise Classified	hypochlorous acid, sodium salt (1:1) water	2 % 98 %		7681-52-9 7732-18-5
	Dri-Rite CAS No	**Gallons** State: Liquid Type: Mixture	**10** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**5**	5 Pressure: Ambient Temperature: Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	2-propanol 1,2-propanediol	5 % 5 %		67-63-0 57-55-6
DOT: 2.1 - Flammable Gases Flammable Liquid, Class I-A	**Easy Off Fume Free Oven Cleaner Aerosol** CAS No	**Gallons** State: Liquid Type: Mixture	**1.26** Storage Container: Can Days on Site: 365	**0.18**	1.26 Pressure: > Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	ethanol, 2-(2-butoxyethoxy)- carbonic acid, potassium salt (1:2) ethanol, 2-amino- butane Surfactants	10 % 10 % 10 % 10 % 10 %		112-34-5 584-08-7 141-43-5 106-97-8
	Floor Bright CAS No	**Pounds** State: Solid Type: Mixture	**20** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**20**	20 Pressure: Ambient Temperature: Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	silicic acid (h2sio3), sodium salt (1:2) triphosphoric acid, sodium salt (1:5)			6834-92-0 7758-29-4
Combustible Liquid, Class III-B, Corrosive	**Kayquat II** CAS No	**Gallons** State: Liquid Type: Mixture	**7** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1**	7 Pressure: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Hazard Not Otherwise Classified - Health Specific Target Organ Toxicity	1-decanaminium, n,n-dimethyl-n-octyl-, chloride (1:1) 1-octanaminium, n,n-dimethyl-n-octyl-, chloride (1:1) 1-decanaminium, n-decyl-n,n-dimethyl-, chloride (1:1) quaternary ammonium compounds, benzyl-c12-16-alkyldimethyl, chlorides ethanol	3 % 1 %		32426-11-2 5538-94-3 7173-51-5 68424-85-1 64-17-5
Combustible Liquid, Class III-B	**Lemon Liquid Dish Soap** CAS No	**Gallons** State: Liquid Type: Mixture	**8** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1**	8 Pressure: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Non-hazardous ingredients	100 %		

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Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BELLARMINE COLLEGE PREPARATORY**
Facility Name **BELLARMINE COLLEGE PREPARATORY**
960 W HEDDING ST, SAN JOSE 95126

Chemical Location **Kitchen**

CERS ID **10356694**
Facility ID
Status **Submitted** on 9/30/2021 3:54 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
Flammable Liquid, Class I-B	**Lysol Disinfectant Spray** CAS No	**Gallons** State: Liquid Storage Container: Can Type: Mixture Days on Site: 365	**0.57**	**0.14**	0.57 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable	carbon dioxide ethanol	4 % 79 %		124-38-9 64-17-5
	Oil Eater Degreaser/Cleaner CAS No	**Gallons** State: Liquid Storage Container: Plastic/Non-metalic Drum Type: Mixture Days on Site: 365	**10**	**5**	10 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	silicic acid (h2sio3), sodium salt (1:2) ethanol, 2-butoxy-	5 % 5 %		6834-92-0 111-76-2
	Oil Eater Degreaser/Cleaner CAS No	**Gallons** State: Liquid Storage Container: Plastic/Non-metalic Drum Type: Mixture Days on Site: 365	**10**	**5**	10 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	silicic acid (h2sio3), sodium salt (1:2) ethanol, 2-butoxy-	5 % 5 %		6834-92-0 111-76-2
	Solid Brilliant Plus CAS No	**Pounds** State: Solid Storage Container: Plastic Bottle or Jug Type: Mixture Days on Site: 365	**56**	**8**	56 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	sodium hydroxide (na(oh))	11 %		1310-73-2
Combustible Liquid, Class III-B	**Windex Concentrate** CAS No	**Gallons** State: Liquid Storage Container: Plastic Bottle or Jug Type: Mixture Days on Site: 365	**6.7**	**1.34**	6.7 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable	ethanol, 2-butoxy- ammonium hydroxide ((nh4)(oh))	20 % 1 %		111-76-2 1336-21-6
	PINK PEARL HAND SOAP CAS No	**Gallons** State: Liquid Storage Container: Plastic Bottle or Jug Type: Mixture Days on Site: 365	**4**	**1**	2 Pressue: > Ambient Temperature: Ambient	Waste Code					
	SANI BLUE CAS No	**Gallons** State: Liquid Storage Container: Plastic Bottle or Jug Type: Mixture Days on Site: 365	**4**	**1**	2 Pressue: > Ambient Temperature: Ambient	Waste Code	- Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	DISINFECTANT LIQUID MIXTURE BTC 2125M, N-ALKYL DIMETHYL BENZYL AMMONIUM CHLORIDE N-ALKYL DIMETHYL ETHYL BENZYL AMMONIUM CHLORIDE	10 %		 68391-01-5 68956-76-6

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Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BELLARMINE COLLEGE PREPARATORY**
Facility Name **BELLARMINE COLLEGE PREPARATORY**
960 W HEDDING ST, SAN JOSE 95126

Chemical Location **Kitchen**

CERS ID **10356694**
Facility ID
Status **Submitted** on 9/30/2021 3:54 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	QUAT SANITIZER II	**Gallons**	**3**	**1**	1.5		- Health	DISINFECTANT LIQUID MIXTURE	10 %		
	CAS No	State: Liquid	Storage Container: Plastic Bottle or Jug		Pressue: > Ambient	Waste Code	Respiratory Skin Sensitization	BTC 2125M, N-ALKYL DIMETHYL BENZYL AMMONIUM CHLORIDE			68391-01-5
		Type: Mixture	Days on Site: 365		Temperature: Ambient		- Health Serious Eye Damage Eye Irritation	N-ALKYL DIMETHYL ETHYL BENZYL AMMONIUM CHLORIDE			68956-76-6

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Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BELLARMINE COLLEGE PREPARATORY**
Facility Name **BELLARMINE COLLEGE PREPARATORY**
960 W HEDDING ST, SAN JOSE 95126

Chemical Location
Main Hazardous Waste Accumulation

CERS ID **10356694**
Facility ID
Status **Submitted** on 9/30/2021 3:54 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
Combustible Liquid, Class III-B	**Waste--Lab Pack, Liquid Paints and Stains** CAS No	**Gallons** State: Liquid Type: Mixture	**53** Storage Container: Plastic/Non-metalic Drum, Can, Plastic Bottle or Jug Days on Site: 365	**5**	25 Pressue: Ambient Temperature: Ambient	34 Waste Code: 331	- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Limestone Titanium dioxide Kaolin Mineral spirits			1317-65-3 13463-67-7 1332-58-7 64742-88-7
	Waste--Empty Containers CAS No Map: Robotics Lab	**Pounds** State: Solid Type: Mixture	**200** Storage Container: Other Days on Site: 365	**20**	100 Pressue: Ambient Temperature: Ambient	200 Waste Code: 352					
	Waste--Absorbent with Waste Water CAS No	**Pounds** State: Solid Type: Mixture	**300** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**20**	150 Pressue: Ambient Temperature: Ambient	300 Waste Code: 181	- Health Skin Corrosion Irritation				

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Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BELLARMINE COLLEGE PREPARATORY**
Facility Name **BELLARMINE COLLEGE PREPARATORY**
960 W HEDDING ST, SAN JOSE 95126

Chemical Location **Pool House**

CERS ID **10356694**
Facility ID
Status **Submitted** on 9/30/2021 3:54 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Toxic	**Hydrochloric acid** CAS No 7647-01-0	**Gallons** State Liquid Type Mixture	**90** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**15**	90 Pressue Ambient Temperature Ambient	Waste Code	- Physical Corrosive To Metal - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	hydrochloric acid	37 %		7647-01-0
DOT: 5.1 - Oxidizing Substances Corrosive, Highly Toxic, Oxidizing, Class 3, Water Reactive, Class 2	**Pulsar Plus Calcium Hypochlorite Briquettes** CAS No	**Pounds** State Solid Type Mixture	**800** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**100**	800 Pressue Ambient Temperature Ambient	Waste Code	- Physical Oxidizer - Physical Corrosive To Metal - Physical Contact Water Emits Flammable Gas - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	hypochlorous acid, calcium salt (2:1) sodium chloride (nacl) 10137-74-3 calcium chloride (cacl2) calcium hydroxide (ca(oh)2)	80 % 20 %		7778-54-3 7647-14-5 10043-52-4 1305-62-0
Flammable Solid, Toxic	**Leslie's Swimming Pool Supplies Soda Ash** CAS No	**Pounds** State Solid Type Pure	**60.01** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**30.01**	60.01 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity	carbonic acid sodium salt (1:2)	100 %		497-19-8

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Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BELLARMINE COLLEGE PREPARATORY**
Facility Name **BELLARMINE COLLEGE PREPARATORY**
960 W HEDDING ST, SAN JOSE 95126

Chemical Location **Robotics Lab**

CERS ID **10356694**
Facility ID
Status **Submitted** on 9/30/2021 3:54 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
Combustible Liquid, Class III-B	**H-D Plus Compressor Oil ISO 100 Group II Base Oil** CAS No	**Gallons** State: Liquid Type: Mixture	**1** Storage Container: Can Days on Site: 365	**1**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable	distillates (petroleum), hydrotreated heavy paraffinic Additives(s)	99 % 5 %		64742-54-7
	Assorted Acrylic Wall Paint CAS No	**Gallons** State: Liquid Type: Mixture	**2** Storage Container: Can Days on Site: 365	**1**	2 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	titanium oxide (tio2)	20 %		13463-67-7
Combustible Liquid, Class III-B	**Blasocut 2000 Universal Art. 870** CAS No	**Gallons** State: Liquid Type: Mixture	**15** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**5**	15 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable	distillates (petroleum), hydrotreated heavy naphthenic sulfonic acids, petroleum, sodium salts paraffins, chloro lard, oil Corrosion and fungi inhibitors	65 % 45 %		64742-52-5 68608-26-4 61788-76-9 8016-28-2
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Contact cement** CAS No	**Gallons** State: Liquid Type: Mixture	**0.02** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.02**	0.02 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Hazard Not Otherwise Classified - Health Carcinogenicity - Health Reproductive Toxicity - Health Specific Target Organ Toxicity	benzene, methyl- solvent naphtha (petroleum), light aliph. 2-butanone	50 % 25 % 15 %		108-88-3 64742-89-8 78-93-3
	Expo White Board Cleaner CAS No	**Gallons** State: Liquid Type: Mixture	**0.17** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.17**	0.17 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable	ethanol, 2-butoxy- 2-propanol			111-76-2 67-63-0
Combustible Liquid, Class III-B	**Gila Window Film Application and Cleaning Solution** CAS No 29022-11-5	**Gallons** State: Gas Type: Mixture	**0.13** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.13**	0.13 Pressue: > Ambient Temperature: Ambient	Waste Code	- Physical Flammable	glycine	100 %		29022-11-5

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Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BELLARMINE COLLEGE PREPARATORY**
Facility Name **BELLARMINE COLLEGE PREPARATORY**
960 W HEDDING ST, SAN JOSE 95126

Chemical Location **Robotics Lab**

CERS ID **10356694**
Facility ID
Status **Submitted** on 9/30/2021 3:54 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
Combustible Liquid, Class III-B	**GOJO Green Certified Foam Hand Cleaner** CAS No	**Gallons** State: Liquid Type: Mixture	**0.32** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.32**	0.32 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable	poly(oxy-1,2-ethanediyl), .alpha.-sulfo-.omega.-hydroxy-, c10-16-alkyl ethers, sodium salts 1-propanaminium, 3-amino-n-(carboxymethyl)-n,n-dimethyl-, n-coco acyl derivs., inner salts	5 % 5 %		68585-34-2 61789-40-0
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Isopropyl Alcohol (90%)** CAS No	**Gallons** State: Liquid Type: Mixture	**0.25** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.25**	0.25 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Hazard Not Otherwise Classified - Health Specific Target Organ Toxicity	2-propanol	90 %		67-63-0
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Isopropyl alcohol 100%** CAS No 67-63-0	**Gallons** State: Liquid Type: Pure	**0.5** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.25**	0.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Hazard Not Otherwise Classified - Health Specific Target Organ Toxicity	2-propanol	100 %		67-63-0
	LYSOL SANITIZING WIPES CAS No	**Pounds** State: Solid Type: Mixture	**7.62** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1.27**	7.62 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	ethanol ethanol	16 % 1 %		64-17-5 64-17-5
DOT: 3 - Flammable and Combustible Liquids	**Mineral Spirits** CAS No 64475-85-0	**Gallons** State: Liquid Type: Mixture	**1** Storage Container: Glass Bottle or Jug Days on Site: 365	**1**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Hazard Not Otherwise Classified - Health Specific Target Organ Toxicity	stoddard solvent	100 %		64475-85-0
Combustible Liquid, Class III-B	**MOBIL VACTRA OIL NO. 2** CAS No	**Gallons** State: Liquid Type: Mixture	**5** Storage Container: Plastic Bottle or Jug Days on Site: 365	**5**	5 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable	Petroleum hydrocarbons and additives	100 %		

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Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BELLARMINE COLLEGE PREPARATORY**
Facility Name **BELLARMINE COLLEGE PREPARATORY**
960 W HEDDING ST, SAN JOSE 95126

Chemical Location **Robotics Lab**

CERS ID **10356694**
Facility ID
Status **Submitted** on 9/30/2021 3:54 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
Combustible Liquid, Class III-B	**MOP & GLO Multi Floor Surface Cleaner** CAS No	**Gallons** State: Liquid Type: Mixture	**0.5** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.5**	0.5 Pressure: Ambient Temperature: Ambient	Waste Code	- Physical Flammable	ethanol, 2-(2-ethoxyethoxy)-	1 %		111-90-0
DOT: 2.1 - Flammable Gases Flammable Liquid, Class I-A	**Painter's Touch Gloss Black Aerosol Paint** CAS No	**Gallons** State: Liquid Type: Mixture	**0.09** Storage Container: Can Days on Site: 365	**0.09**	0.09 Pressure: > Ambient Temperature: Ambient	Waste Code	- Physical Gas Under Pressure - Physical Hazard Not Otherwise Classified - Health Carcinogenicity - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	acetone propane butane naphtha (petroleum), hydrotreated light solvent naphtha (petroleum), light arom.	50 % 25 %		67-64-1 74-98-6 106-97-8 64742-49-0 64742-95-6
	Anti Static Foam Cleaner - Staticide CAS No	**Gallons** State: Liquid Type: Mixture	**0.5** Storage Container: Can Days on Site: 365	**0.25**	0.5 Pressure: > Ambient Temperature: Ambient	Waste Code	- Health Carcinogenicity - Health Reproductive Toxicity - Health Serious Eye Damage Eye Irritation	ethanol, 2-butoxy- ethanol water butane methanol	5 % 5 % 90 % 5 % 1 %		111-76-2 64-17-5 7732-18-5 106-97-8 67-56-1
	WD-40 CAS No	**Gallons** State: Liquid Type: Mixture	**0.02** Storage Container: Can Days on Site: 365	**0.02**	0.02 Pressure: > Ambient Temperature: Ambient	Waste Code	- Physical Flammable	stoddard solvent distillates (petroleum), solvent-dewaxed heavy paraffinic carbon dioxide	70 % 25 % 3 %		8052-41-3 64742-65-0 124-38-9
DOT: 2.2 - Nonflammable Gases	**Carbon Dioxide** CAS No 124-38-9	**Cu. Feet** State: Gas Type: Pure	**250** Storage Container: Cylinder	**150**	125 Pressure: > Ambient Temperature: Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant	Carbon Dioxide	100 %		124-38-9

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Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BELLARMINE COLLEGE PREPARATORY**
Facility Name **BELLARMINE COLLEGE PREPARATORY**
960 W HEDDING ST, SAN JOSE 95126

Chemical Location **Robotics Lab**

CERS ID **10356694**
Facility ID
Status **Submitted** on 9/30/2021 3:54 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**Waste- Non-RCRA Hazardous Waste Liquid Coolant/Water** CAS No Map: Robotics Lab	**Gallons** State: Liquid Type: Waste	**55** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**55**	27 Pressue: > Ambient Temperature: Ambient	70 Waste Code: 135	- Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity				

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Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BELLARMINE COLLEGE PREPARATORY**
Facility Name **BELLARMINE COLLEGE PREPARATORY**
960 W HEDDING ST, SAN JOSE 95126

Chemical Location **School Generator**

CERS ID **10356694**
Facility ID
Status **Submitted** on 9/30/2021 3:54 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids	**Diesel Fuel** CAS No 64742-46-7	**Gallons** State Liquid Type Pure	**100** Storage Container Aboveground Tank Days on Site: 365	**100**	100 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Hazard Not Otherwise Classified - Health Specific Target Organ Toxicity	distillates (petroleum), hydrotreated middle	100 %		64742-46-7

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Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BELLARMINE COLLEGE PREPARATORY**
Facility Name **BELLARMINE COLLEGE PREPARATORY**
960 W HEDDING ST, SAN JOSE 95126

Chemical Location **Theater Workshop**

CERS ID **10356694**
Facility ID
Status **Submitted** on 9/30/2021 3:54 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
Flammable Liquid, Class I-A	**3M Polystyrene Foam Insulation Spray Adhesive 78** CAS No	**Gallons** State: Liquid Type: Mixture	**0.5** Storage Container: Can Days on Site: 365	**0.13**	0.5 Pressue: > Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Hazard Not Otherwise Classified - Health Specific Target Organ Toxicity	methane, 1,1'-oxybis- Nonvolatile components (NJTS Reg. No. 04499600-6463P) ethane, 1,1-difluoro- cyclohexane naphtha (petroleum), hydrotreated light	35 % 25 %		115-10-6 75-37-6 110-82-7 64742-49-0
DOT: 2.2 - Nonflammable Gases	**75% Argon, 25% Carbon Dioxide** CAS No	**Cu. Feet** State: Gas Type: Mixture	**176** Storage Container: Cylinder Days on Site: 365	**176**	176 Pressue: > Ambient Temperature: Ambient	Waste Code	- Physical Gas Under Pressure - Physical Hazard Not Otherwise Classified - Health Specific Target Organ Toxicity	argon carbon dioxide	75 % 25 %		7440-37-1 124-38-9
Combustible Liquid, Class III-B	**Alex Flex Premium Molding & Trim Sealant** CAS No	**Gallons** State: Liquid Type: Mixture	**0.32** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.08**	0.32 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable	calcium carbonate distillates (petroleum), solvent-refined heavy paraffinic ethanol, 2,2'-oxybis-, 1,1'-dibenzoate ethanol, 2-[2-(benzoyloxy)ethoxy]- titanium oxide (tio2)	50 % 10 %		1317-65-3 64741-88-4 120-55-8 20587-61-5 13463-67-7
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**All Purpose Cement- Oatey** CAS No	**Gallons** State: Liquid Type: Mixture	**0.06** Storage Container: Can Days on Site: 365	**0.06**	0.06 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Hazard Not Otherwise Classified - Health Specific Target Organ Toxicity	furan, tetrahydro- cyclohexanone acetone 2-butanone ethene, chloro-, homopolymer	45 % 20 %		109-99-9 108-94-1 67-64-1 78-93-3 9002-86-2
DOT: 2.2 - Nonflammable Gases	**ARGON, COMPRESSED** CAS No 7440-37-1	**Cu. Feet** State: Gas Type: Pure	**450** Storage Container: Cylinder Days on Site: 365	**150**	225 Pressue: > Ambient Temperature: Ambient	Waste Code	- Physical Gas Under Pressure - Health Hazard Not Otherwise Classified	argon	100 %		7440-37-1
	Assorted Dunn Edwards Acrylic Paints CAS No	**Gallons** State: Liquid Type: Mixture	**15** Storage Container: Can Days on Site: 365	**1**	15 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	Non-hazardous ingredients	100 %		

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Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BELLARMINE COLLEGE PREPARATORY**
Facility Name **BELLARMINE COLLEGE PREPARATORY**
960 W HEDDING ST, SAN JOSE 95126

Chemical Location **Theater Workshop**

CERS ID **10356694**
Facility ID
Status **Submitted** on 9/30/2021 3:54 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
Flammable Liquid, Class I-C, 32	**Bondo Lightweight Body Filler** CAS No	**Pounds** State: Liquid Type: Mixture	**5.24** Storage Container: Can Days on Site: 365	**1.75**	5.24 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Hazard Not Otherwise Classified - Health Carcinogenicity - Health Reproductive Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	benzene, ethenyl- 1,3-isobenzofurandione, polymer with 2,5-furandione and 2,2'-oxybis[ethanol] talc (mg3h2(sio3)4) carbonic acid, magnesium salt (1:1) glass, oxide, chemicals	30 % 40 % 30 % 15 % 10 %		100-42-5 26123-45-5 14807-96-6 546-93-0 65997-17-3
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Contact cement** CAS No	**Gallons** State: Liquid Type: Mixture	**1** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Hazard Not Otherwise Classified - Health Carcinogenicity - Health Reproductive Toxicity - Health Specific Target Organ Toxicity	benzene, methyl- solvent naphtha (petroleum), light aliph. 2-butanone	50 % 25 % 15 %		108-88-3 64742-89-8 78-93-3
Combustible Liquid, Class III-B	**Deep Tint Primer for Deep Colors** CAS No	**Gallons** State: Liquid Type: Mixture	**3** Storage Container: Can Days on Site: 365	**1**	3 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Reproductive Toxicity	calcium carbonate titanium oxide (tio2) talc (mg3h2(sio3)4) 1,2-ethanediol zinc oxide (zno)	25 % 10 %		1317-65-3 13463-67-7 14807-96-6 107-21-1 1314-13-2
	Elmer's Glue-All CAS No	**Gallons** State: Liquid Type: Mixture	**1** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1**	1 Pressue: Ambient Temperature: Ambient	Waste Code					

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Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BELLARMINE COLLEGE PREPARATORY**
Facility Name **BELLARMINE COLLEGE PREPARATORY**
960 W HEDDING ST, SAN JOSE 95126

Chemical Location **Theater Workshop**

CERS ID **10356694**
Facility ID
Status **Submitted** on 9/30/2021 3:54 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
Corrosive, Flammable Gas, Flammable Liquid, Class I-B	**Foam Fast Adhesive 74** CAS No	**Gallons** State: Liquid Type: Mixture	**0.25** Storage Container: Can Days on Site: 365	**0.13**	0.25 Pressue: > Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Corrosive To Metal - Physical Hazard Not Otherwise Classified - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	NONVOLATILE COMPONENTS -N.J. TRADE SECRET REGISTRY NO.04499600-6460p pentane cyclohexane methane, 1,1'-oxybis- solvent naphtha (petroleum), medium aliph.	25 % 13 % 5 % 25 % 3 %		 109-66-0 110-82-7 115-10-6 64742-88-7
DOT: 2.1 - Flammable Gases Flammable Liquid, Class I-B, Water Reactive, Class 1	**Gaps & Cracks Insulating Foam Sealant** CAS No	**Gallons** State: Liquid Type: Mixture	**0.72** Storage Container: Can Days on Site: 365	**0.12**	0.72 Pressue: > Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure - Physical Contact Water Emits Flammable Gas - Health Respiratory Skin Sensitization	methane, 1,1'-oxybis- propane isocyanic acid, polymethylenepolyphenylene ester, polymer with .alpha.,.alpha.',.alpha.''-1,2,3-propanetriyltris[.omega.-hydroxypoly polymethylenepolyphenyl polyisocyanate, polypropyleneglyol copolymer isocyanic acid, polymethylenepolyphenylene ester	5 % 5 % 60 % 30 % 30 %		115-10-6 74-98-6 57029-46-6 53862-89-8 9016-87-9
DOT: 2.1 - Flammable Gases Flammable Liquid, Class I-A	**Metallic Paint and Primer** CAS No	**Gallons** State: Liquid Type: Mixture	**0.9** Storage Container: Can Days on Site: 365	**0.09**	0.9 Pressue: > Ambient Temperature: Ambient	Waste Code	- Physical Gas Under Pressure - Physical Hazard Not Otherwise Classified - Health Carcinogenicity - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	acetone propane butane acetic acid, butyl ester naphtha (petroleum), hydrotreated light	50 % 25 %		67-64-1 74-98-6 106-97-8 123-86-4 64742-49-0

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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Oatey ABS Medium Black Cement** CAS No	**Gallons** State: Liquid Type: Mixture	**0.06** Storage Container: Can Days on Site: 365	**0.06**	0.06 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Hazard Not Otherwise Classified - Health Specific Target Organ Toxicity	2-butanone 2-propenenitrile, polymer with 1,3 -butadiene and ethenylbenzene acetone	60 % 40 %		78-93-3 9003-56-9 67-64-1
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Oatey Purple or Clear Primer** CAS No	**Gallons** State: Liquid Type: Mixture	**0.13** Storage Container: Can Days on Site: 365	**0.06**	0.13 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Hazard Not Otherwise Classified - Health Specific Target Organ Toxicity	furan, tetrahydro- 2-butanone acetone cyclohexanone	30 % 40 %		109-99-9 78-93-3 67-64-1 108-94-1
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**OATEY Regular Clear Cement** CAS No	**Gallons** State: Liquid Type: Mixture	**0.13** Storage Container: Can Days on Site: 365	**0.06**	0.13 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable	furan, tetrahydro- 2-butanone acetone ethene, chloro-, homopolymer cyclohexanone	60 % 15 %		109-99-9 78-93-3 67-64-1 9002-86-2 108-94-1
	Premium Plus Exterior Flat Ultra Pure White CAS No	**Gallons** State: Liquid Type: Mixture	**15** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**5**	15 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	aluminum hydroxide (al(oh)3) silica nepheline syenite cristobalite (sio2) titanium oxide (tio2)	5 % 5 %		21645-51-2 7631-86-9 37244-96-5 14464-46-1 13463-67-7
	Premium Plus Ultra Interior Flat Paint & Primer CAS No	**Gallons** State: Liquid Type: Mixture	**15** Storage Container: Can Days on Site: 365	**1**	15 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	aluminum hydroxide (al(oh)3) ceramic materials and wares, chemicals kieselguhr, soda ash flux-calcined nepheline syenite 2-propenoic acid, 2-methyl-, methyl ester, polymer with butyl 2 -propenoate	5 % 5 %		21645-51-2 66402-68-4 68855-54-9 37244-96-5 25852-37-3
	Sherwin-Williams Interior-Exterior Acrylic Latex Paint CAS No	**Gallons** State: Liquid Type: Mixture	**1.81** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.23**	1.81 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation	calcium carbonate titanium oxide (tio2)	13 % 15 %		1317-65-3 13463-67-7

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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
Flammable Liquid, Class I-A	**Super 77 Spray Adhesive** CAS No	**Gallons** State: Liquid Type: Mixture	**0.38** Storage Container: Can Days on Site: 365	**0.13**	0.38 Pressue: > Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Hazard Not Otherwise Classified - Health Specific Target Organ Toxicity	Non-volatile components acetone propane pentane, 2-methyl- cyclohexane	30 % 30 % 25 % 20 % 7 %		 67-64-1 74-98-6 107-83-5 110-82-7
Combustible Liquid, Class III-B	**Thread cutting oil** CAS No	**Gallons** State: Liquid Type: Mixture	**0.25** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.25**	0.25 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable	distillates (petroleum), hydrotreated heavy paraffinic fats and glyceridic oils, animal, mixed with vegetable oil me esters, sulfurized lard, oil			64742-54-7 68990-81-8 8016-28-2
Combustible Liquid, Class III-B	**Titebond II Premium Wood Glue** CAS No	**Gallons** State: Liquid Type: Mixture	**3** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1**	3 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable	Non-hazardous ingredients	100 %		
Combustible Liquid, Class III-B	**Titebond III Ultimate Wood Glue** CAS No	**Gallons** State: Liquid Type: Mixture	**1** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable	Non-hazardous ingredients	100 %		
Combustible Liquid, Class III-B	**Paint - Gloss Spray** CAS No	**Gallons** State: Liquid Type: Mixture	**0.63** Storage Container: Can Days on Site: 365	**0.09**	0.63 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Carcinogenicity - Health Reproductive Toxicity - Health Serious Eye Damage Eye Irritation	titanium oxide (tio2) methanone, diphenyl-	25 % 0 %		13463-67-7 119-61-9
Combustible Liquid, Class III-B	**Valvoline HP 80W-90** CAS No	**Gallons** State: Liquid Type: Mixture	**0.5** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.25**	0.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Carcinogenicity - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	residual oils (petroleum), solvent-dewaxed Mineral oil Alkyl phosphate Long-chain alkyl amine	21 % 1 %		64742-62-7

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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	WD-40 CAS No	**Gallons** State: Liquid Type: Mixture	**2** Storage Container: Can Days on Site: 365	**1**	2 Pressue: > Ambient Temperature: Ambient	Waste Code	- Physical Flammable	stoddard solvent distillates (petroleum), solvent-dewaxed heavy paraffinic carbon dioxide	70 % 25 % 3 %		8052-41-3 64742-65-0 124-38-9
Combustible Liquid, Class III-B	**Zinsser Primecoat Primer and Sealer** CAS No	**Gallons** State: Liquid Type: Mixture	**1** Storage Container: Can Days on Site: 365	**1**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Reproductive Toxicity	calcium carbonate titanium oxide (tio2) 1,2-ethanediol talc (mg3h2(sio3)4)	25 % 10 %		1317-65-3 13463-67-7 107-21-1 14807-96-6
	TOUGH PRIME BLACK CAS No	**Gallons** State: Liquid Type: Mixture	**30** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**5**	15 Pressue: > Ambient Temperature: Ambient	Waste Code		Limestone Kaolin Carbon black	5 % 5 % 5 %		1317-65-3 1332-58-7 1333-86-4

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CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID # A1.	CERS ID # A2.	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) A3.

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.

BUSINESS SITE ADDRESS A5.

BUSINESS SITE CITY A6.	CA	ZIP CODE A7.

TYPE OF BUSINESS (e.g., Painting Contractor) A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A9.

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☐ 1. HAZARDOUS MATERIALS; ☐ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☐ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☐ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:
1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:
1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:
1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	C1.
	OTHER (Specify): C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME: C4.		C5.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
	OTHER (Specify): C7.	C8.
	OTHER (Specify): C9.	C10.

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INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

☐ 1. VERBAL WARNINGS; ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☐ 3. TELEPHONE;
☐ 4. PAGERS; ☐ 5. ALARM SYSTEM; ☐ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

☐ 1. VERBAL WARNINGS; ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☐ 3. TELEPHONE;
☐ 4. PAGERS; ☐ 5. ALARM SYSTEM; ☐ 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

ALTERNATE EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

☐ Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:

Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.

D1.

☐ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
☐ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
☐ 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
☐ 5. LINED TRENCH DRAINS AND/OR SUMPS;
☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
☐ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
☐ 8. STOP PROCESSES AND/OR OPERATIONS;
☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
☐ 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
☐ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
☐ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
☐ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
☐ 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
☐ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
☐ 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
☐ 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
☐ 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
☐ 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
☐ 21. OTHER (Specify): D2.

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E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

E2.

☐ 1. BELLS;
☐ 2. HORNS/SIRENS;
☐ 3. VERBAL (i.e., Shouting);
☐ 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

☐ 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
☐ 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
☐ 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

☐ 1. HAVE BEEN DETERMINED NOT NECESSARY;
☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS		
	2. ☐ CHEMICAL PROTECTIVE GLOVES		
	3. ☐ CHEMICAL PROTECTIVE BOOTS		
	4. ☐ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS		
	5. ☐ HARD HATS		
	6. ☐ AIR-PURIFYING RESPIRATORS		
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☐ FIRST AID KITS		
	9. ☐ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. ☐ PORTABLE EYEWASH KITS AND/OR STATION		
	11. ☐ OTHER		
Fire Fighting	12. ☐ PORTABLE FIRE EXTINGUISHERS		
	13. ☐ FIXED FIRE SUPPRESSION SYSTEMS AND/OR SPRINKLERS		
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☐ ALL-IN-ONE SPILL KIT		
	17. ☐ ABSORBENT MATERIAL		
	18. ☐ CONTAINER FOR USED ABSORBENT		
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☐ BROOM		
	21. ☐ SHOVEL		
	22. ☐ VACUUM		
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. ☐ CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☐ TELEPHONES (e.g., Cellular)		
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☐ PORTABLE RADIOS		
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

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H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1.

- ☐ 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS
- ☐ 2. PROCESS LINES AND PIPING
- ☐ 3. LABORATORY
- ☐ 4. WASTE TREATMENT AREA

LOCATIONS (e.g., Shop, outdoor shed, lab): H2.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.

- ☐ 1. SHELVES, CABINETS AND/OR RACKS
- ☐ 2. TANKS AND SHUT-OFF VALVES
- ☐ 3. PORTABLE GAS CYLINDERS
- ☐ 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES
- ☐ 5. SPRINKLER SYSTEMS
- ☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)

LOCATIONS: H4.

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
Employee training plans may include the following content:

- Applicable laws and regulations;
- Emergency response plans and procedures;
- Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify):

Check the applicable boxes below to indicate how the employee training program is administered.

☐ 1. FORMAL CLASSROOM ☐ 2. VIDEOS ☐ 3. SAFETY MEETINGS ☐ 4. STUDY GUIDES / MANUALS I1.

☐ 5. OTHER (Specify): _____ I2.

☐ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES

☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.

☐ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

☐ 1. NO ATTACHMENTS ARE REQUIRED; or

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

DRAFT

DISPLAY IN PUBLIC VIEW

Beginning Date 7/1/91

Expiration Date 03/31/92

This permit is not transferable and may be revoked for cause

*** PERMIT HOLDER IS RESPONSIBLE FOR PERMIT**

Renew on or before expiration date. If Permit Holder does not receive renewal notice, present this Permit to the above address on or before expiration date.

Santa Clara County
Department of Environmental Health
2220 Moorpark Avenue
San Jose, CA 95128
ENVIRONMENTAL HEALTH PERMIT

Permit Number
1673-F

Inventory I D No
SC2364-A

Business Name and Location
ELLA[illegible] COLLEGE PREPARAT
[illegible] ELP ST
SAN JOSE CA 95126-1799

221-A
CYCLES
M. TO CIL ONLY

Owner
Address
ELLA[illegible] COLLEGE PREPARATORY
[illegible] ELLA[illegible] COLLEGE PREPARATORY
[illegible] ELM ST
SAN JOSE CA 95126-1799

Vehicle ID
License No
Year
Make

Fee $100.00

Permit Status FULL-TERM

Issued by Department of Environmental Health
County of Santa Clara
under the authority of
County Ordinance NS517
and Section 510 California
Health and Safety Code

Form 6368 Rev 2/94

HMCD Application Coding and Computer Input Document (CID)

(Information in Red Font Requires Data Entry)

☐ New Facility ☐ Add Program(s)/Permit(s) ☒ Modify Program(s)/Permit(s) ☐ Invoice Adjustment

Facility Name: **Bellarmine College Prepratory**

Site Address: **850 Elm St.** City: **San Jose**

FACILITY: Facility ID: **FA0211036** Facility Owner ID:

Care of. City Code:

INACTIVE

Postal Address (line 1)

Postal Address (line 2).

City. State: Zip: Last HMIRRP.

Business Code Business Type

GENERAL HEALTH PROGRAM & GENERAL PERMIT:

Designated Employee (Inspector): Paulson, Tom - 4760 Mail to.

Set Date of Last Billing as. for effective

Program (PR) or Tank (TA) Record ID	Program Element	Current Status	Discount Code	Permit Status	Permit Type
PR0313524	2201	02 - Inactive		02 - Inactive Permit	

Create Special Program/Surcharge Records.

☐ Other: PE(s)

Permit is Valid from Permit is Valid to.

SWITCH:

	Owner Name	Owner ID #	Facility ID #	Program ID #	Permit ID #	Account ID #
From:						
To.						

ACCOUNTING: Account ID. Bill/Rebill Now? No

Account Status. Set A/R Mailing Code To.

Fiscal Adjustment Information:

Invoice ID. Adjusted Amount. Invoice ID: Adjusted Amount.

Reason(s) for Adjustment. *(Check all that apply)*

☒ Close Account, ☐ Delete Charge, ☐ Ownership Change, ☐ Refer to DOR; ☐ Refund; ☐ Waive Delinquency;

☐ Transfer Payment FROM Invoice ID TO Invoice ID

☐ Other (describe): address changed to 960 West Hedding more than 1 year ago Make sure facility is not double-billed

COMMENTS: delete file and let SJ not to bill and delete from data base

Prepared by: Tom Paulson **Date:** 12/28/2006

Lead/Manager Initials: RdW **Date:** 12/28/06 **Input by:** KE **Date:** JAN 0 8 2007

HMCD-027 - 1/1 Rev. 03/13/06

DRAFT

County of Santa Cla
Department of Environmental th
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www EHinfo org

CO/PR/TA ID	E	SC	Time
PR0350 40	401	881	60
C0018 200	2201	881	80

OFFICIAL NOTICE OF INSPECTION

Facility Name.	Bellarmine College Prep.	Inspection Date	12/27/06
Site Address:	960 West Hedding St. SJ.	Employee No	4760
Contact Person(s):	Thomas Gorndt, Controller	☐ Samples Taken ☐ Photographs Taken	
Inspection Type	☐ Hazardous Materials Storage ☐ HazMat Business Plan ☐ Underground Storage Tank ☐ A/G Storage Tank (SPCC Plan) ☐ Hazardous Waste Generator ☐ HazWaste Tiered Permit ☐ Cal-ARP ☐ Toxic Gas	Hazardous Waste Generator Type	☐ < 1,000 Kg /mo ☐ ≥ 1,000 Kg /mo ☐ CESQG ☐ Satellite Only ☐ Silver Only ☐ N/A

VIOLATIONS: Codes noted below in the "Violation Codes" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time. Consent to Inspect Given By. Thomas Gorndt

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2206	(2) 55 gallon drums of oil were not properly marked or labeled. SEE P. 2 for proper labeling + marking regs.	
2210	Begin program of weekly drum inspection, Chking for proper labeling marking + closed containers.	
229	Manifests 23776454 + 24921103 blue copies were not sent to DTSC, mail ASAP.	
2243	All employees must be thoroughly familiar with proper waste handling techniques relevant to their positions. & recommend haz. materials/waste training ASAP for personnel involved w/ haz. waste handling.	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. *(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)*

Received by _____ Inspected by Tom Carlson Entered by _____

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator _____ Title _____ Date: ___/___/___

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

HMCD-014 - 1/2 **Page 1 of 1.** RDW **Rev. 07/26/06**

2044 RI V 8/06

County of Santa Clara

Department of Environmental Health
Hazardous Materials Compliance Division
2220 Moorpark Avenue
P O. Box 28070
San Jose, CA 95159-8070
(408) 299-6930 Fax (408) 280-6479

Program Record ID		SC	Time
313524	2201	01	120

OFFICIAL NOTICE OF INSPECTION

Facility Name:	Bellarmine College Preparatory	Inspection Date:	5/15/01
Site Address:	850 Elm St. San Jose	Work Area:	607
Contact Person(s).	Quirio Arias	Employee No :	4681
Inspection Type:	☐ Hazardous Materials ☒ Hazardous Waste ☐ Toxic Gas ☐ Cal-Accidental Release Prevention Program ☐ Medical Waste Storage/Treatment ☐ Medical Waste Generator	Samples Taken? ☐ Yes, ☒ No Photographs Taken? ☐ Yes, ☒ No	

VIOLATIONS: Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2242C	Name and phone number of emergency Coordinator not posted, a blank form was provided which must be filled out and posted near a telephone	Corrected in my presence
22001	Manifest records ok.	
	oil filters on	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187.8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by: _____ Inspected by: _____ Entered by: 10016

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: _____ Title _____ Date: 6/26/01

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

DRAFT

THE OI IAL NOTICE OF INSPECTION . LAINED

This Official Notice of Inspection (Notice of Inspection) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations. All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or - for those violations which are impossible to correct within 30 days - propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected After you have addressed each violation, complete the certification box located at the bottom of page 1 of the Notice of Inspection. Your description of corrective actions taken, along with your signed certification of the Notice of Inspection and any required supporting documents, will serve as your written response to the inspection Your response must be mailed to the Santa Clara County Hazardous Materials,Compliance Division (HMCD) at P.O. Box 28070, San Jose, CA 95159-8070.

What Does the Information in Each Column Mean?

Violation Code: Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection Definitions of Violation Codes are listed on the attached Violation Codes document(s).

Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions: Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected. Additionally, the inspector may use this space to note any additional observations resulting from the inspection

Corrective Actions Taken: This column on the Notice of Inspection has been provided so that you can note how you have corrected or propose to correct each violation Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected If more space is needed, attach additional pages.

Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD. Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be submitted to HMCD. The pink copy is for your records.

What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this Notice of Inspection, you must submit a written Notice of Disagreement, within 35 days of the inspection date, to the inspector who cited the violation In your Notice of Disagreement, you must explain in detail why the violation does not exist If there is sufficient space, you may use the "Corrective Actions Taken" column of this Notice of Inspection to dispute violations

What About Photographs or Samples Taken During the Inspection?

Since this Notice of Inspection was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request Other pertinent information derived from the inspection is attached to this Notice of Inspection. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

****

Hazardous Waste Violations

- **Per H&SC, Section 25187.8(g)(1), failure to sign the certification on this Notice of Inspection and return it to this Department is a violation of State law.**
- **Per H&SC, Section 25191, a false statement that compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per H&SC, Section 25187.8(j), this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

DRAFT

SAFE-WAY OF [illegible] ...ICAL COMPANY
666-I STOCKTON • SAN [illegible]E, CA 95126 • (408) 292-9289
EPA # CAD042345884 • CA REGISTERED WASTE HAULER #1245

SERVICE RECEIPT

NON-RCRA HAZARDOUS WASTE LIQUID 60 GAL.
NON-RCRA HAZARDOUS WASTE SOLID ____ GAL.
RQ HAZARDOUS WASTE SOLID N.O.S. (LEAD) 9 NA3077 PGIII ____ GAL.
RQ WASTE COMBUSTIBLE LIQUID N.O.S. (ETHYKENE GLYCOL DOO8 LEAD) COMBUSTIBLE LIQUID NA1993 PGIII ____ GAL.

CUSTOMER NO.

MANIFEST NO. 967354142

DRIVER [signature]

CUSTOMER'S SIGNATURE X [signature]

BILLING
[illegible]
[illegible]
SAN JOSE CA

SERVICE

Change ☐

EPA #	P.O. OR CHECK NO.	TELEPHONE	SERVICE DATE 6-9-97
CAD 981.576 457		408 294-9224	

SERVICE MONTH	TERMS	DRIVER	W1 60	W2	W3
		ZACK	W	W	SOAP:

	PRICE	EXTENDED PRICE
QUIRINO		
3		
P/U 55-GAL DRUM		
+ 1 5-GAL CONTAINER		
W-T @ 1.5¢/GAL		90.00
		6.00
MANIFEST FEE		
DRUM T [illegible]		42.50 TAXABLE
		142.00
SCHEDULED FOR MON 6/9		

DRAFT

Mohammad A. Janjua, R.E.A., MS
Hazardous Materials Specialist
Hazardous Materials Program
County of Santa Clara

Environmental Resources Agency
Department of Environmental Health
2220 Moorpark Avenue, Room 204, East Wing
San Jose, California 95128-2690
(408) 299-6930 FAX (408) 280-6479

Mail
PO Box 28070
San Jose, CA
95159-8070

NOTICE TO CUSTOMER: SERVICES PURSUANT TO THIS SERVICE RECEIPT ARE SUBJECT TO TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS DOCUMENT

664-I STOCKTON • SAN J , CA 95126 • (408) 292-9289
EPA # CADO42345884 • CA REGISTERED WASTE HAULER #1245

SERVICE RECEIPT

NON-RCRA HAZARDOUS WASTE LIQUID 55 GAL
NON-RCRA HAZARDOUS WASTE SOLID ____ GAL

CUSTOMER NO. 17-428
MANIFEST NO. 98232136
DRIVER Mark

CUSTOMER'S SIGNATURE X

BILLING
Bellarmine College Prep
850 Elm Street
San Jose CA 95126-1899

SERVICE

Change ☐

EPA #	P.O. OR CHECK NO.	TELEPHONE	SERVICE DATE 7-21-98
CAD 981 576 457		408-294-9224	

SERVICE MONTH	TERMS	DRIVER	W1 55	W2	W3
		Zack	W	W	SOAP:

	PRICE	EXTENDED PRICE
Tarinas		
1		
Pd waste oil @ 1¢/gal - 96.25		
Charge Dept #92		
Attention Mohammed. A Jauva REA. MS County of Santa Clara		
MR. Jan Jua, I send you a copy of the oil waste Total 3 copys And the other information from Chemistry lab. I spoke with my Juan Navarro and he is going to send your copys. Thank you Quirino Arias. July 21/98		
Do service Tuesday ~~Monday~~ July ~~20~~ 21		96.25

DRAFT

NOTICE TO CUSTOMER: SERVICES PURSUANT TO THIS SERVICE RECEIPT ARE SUBJECT TO TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS DOCUMENT.
1 1/2% PER MONTH FINANCE CHARGE OVER 30 DAYS. ANNUAL PERCENTAGE RATE 18%

664-I STOCKTON • SAN J , CA 95126 • (408) 292-9289
EPA # CADO42345884 • CA REGISTERED WASTE HAULER #1245

SERVICE RECEIPT

NON-RCRA HAZARDOUS WASTE LIQUID 55 GAL
NON-RCRA HAZARDOUS WASTE SOLID ____ GAL

CUSTOMER NO.

MANIFEST NO. 96828543

DRIVER Mel

CUSTOMER'S SIGNATURE X

BILLING Bethany College Preparatory.
850 Elm St.
San Jose, Ca. 95126

SERVICE

Change ☐

EPA #	P.O. OR CHECK NO.	TELEPHONE	SERVICE DATE 3-6-98
CAD981576457		408.279.9224.	

SERVICE MONTH	TERMS	DRIVER	W1 55	W2	W3
			W	W	SOAP:

	PRICE	EXTENDED PRICE
1. Bbl Waste Oil & Water 223. W-1. Phone 1st extension 245		2

Paid $96.00 CASH
Waste oil
3/6/98
Mary $96.00 Cash

DRAFT

NOTICE TO CUSTOMER SERVICES PURSUANT TO THIS SERVICE RECEIPT ARE SUBJECT TO TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS DOCUMENT.
1 1/2% PER MONTH FINANCE CHARGE OVER 30 DAYS ANNUAL PERCENTAGE RATE 18%

County of Santa Clar

Department of Environmental Health
Hazardous Materials Compliance Division
2220 Moorpark Avenue
P O Box 28070
San Jose, CA 95159-8070
(408) 299-6930 Fax (408) 280-6479

Program Record ID	[redacted] ENTERED JUL 2 3 19[redacted]	SC	Time
313524		01	100

OFFICIAL NOTICE OF INSPECTION

Facility Name	Bellarmine College Preparatory	Inspection Date	7/14/98
Site Address	850 Elm St. San Jose.	Work Area	607
Contact Person(s)	~~X~~ QUIRINO ARIAS	Employee No	4681
Inspection Type	☐ Hazardous Materials ☒ Hazardous Waste ☐ Toxic Gas ☐ Cal-Accidental Release Prevention Program ☐ Medical Waste Storage/Treatment ☐ Medical Waste Generator	Samples Taken? ☐ Yes, ☒ No Photographs Taken? ☐ Yes, ☒ No	

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Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2206	1x55 gallon drum of Wash oil not labeld as hazardus wast. (label was provided)	
2244	66265.33 Eye wash & shower in chemistry lab. not tested & logged.	
2240	A weekly inspection log for hazardous waste storage area not maintained.	
2249	Wash oil pickup receipts not available will mail copy.	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187.8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by _____ Inspected by _____ Entered by _____

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator _____ Title _____ Date ___/___/___

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

THE O IAL NOTICE OF INSPECTION I LAINED

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****

Hazardous Waste Violations

- **Per H&SC, Section 25187.8(g)(1), failure to sign the certification on this Notice of Inspection and return it to this Department is a violation of State law.**
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- **Per H&SC, Section 25187.8(j), this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

DRAFT

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division
20 Moorpark Avenue East Wing Room 204
San Jose California 95128-2690
(408) 299-6930 FAX 280-6479

RECEIVED
ENVIRONMENTAL
HM
JUL 27 3 PM '94
COUNTY OF SANTA CLARA 1850

CERTIFICATION OF COMPLIANCE

BUSINESS NAME: Bellarmine College Prep INSPECTOR Mohammad Janjua

COUNTY I.D. NO. 507860 DATE OF INSP. 7/11/94

SITE ADDRESS: 850 Elm St S.J

I certify under penalty of law that:

This Business has corrected all violations marked on the official notice of inspection.

I have personally examined any documentation attached to this certification to establish that the violations have been corrected.

Based on my examination of the attached documentation and inquiry of the individuals who prepared or obtained it, I believe that the information is true, accurate, and complete.

I am authorized to file this certification for the Business.

I am aware that there are significant penalties for submitting false information.

Signed: Juan Navarro

Printed or Typed Name: Juan Navarro

Title: Maint. Supervisor Date: 7/26/94

Mail To: Deputy Director
Hazardous Materials Compliance Division
P.O. Box 28070
San Jose, CA 95159-8070

Reviewed By _____

Date 8/1/94

DRAFT

Evergreen Environmental Services

6880 Smith Ave , Newark, CA 94560
(800) 972-5284 EPA ID# CAD 980695761

CAD981576457

A DIVISION OF CALIFORNIA OIL RECYCLERS, INC

Send payment to:
Evergreen
P O Box 45987
San Francisco, CA 94145

#76 **Bill of Lading / Invoice**
372182

DATE 6/21/94

CASH ☒ CHECK #
PO #

CUSTOMER NO 13ECO#20

PHONE NO (408) 294-9224

CUSTOMER	JOB LOCATION	BILLING INFORMATION
NAME	Bellarmine College	PAID CASH
ADDRESS	850 elm street	
CITY STATE ZIP CO	San Jose, CA. 95126	

PRODUCT		MANIFEST #	GALLONS	PRICE	AMOUNT
USED OIL, NON-RCRA HAZARDOUS WASTE LIQUID	LUBRICATING	93121617	75	S/C	60.00
	INDUSTRIAL				
NON-RCRA HAZARDOUS WASTE LIQUID	(AUTOMOTIVE ANTIFREEZE)				
	(OIL & WATER)	93124832	30	1.40	42.00
ASTE PETROLEUM OIL COMBUSTIBLE LIQUID UN1270 III					
TEST PASS ☐ FAIL ☐ PPM					
OTHER.					
DRAINED USED OIL FILTERS	CRUSHED	UNCRUSHED	EMPTY		

TOTAL CHARGES 102.00

PLEASE PAY FROM THIS INVOICE

☒ Collection Station ☐ Agricultural Source ☐ Industrial Source ☐ Government Source ☐ Marine Source

I certify that the information and amounts shown above are true and correct and that the used oil provided to Evergreen Environmental Services meets the definition of used oil pursuant to California Health & Safety Code Section 25250 1 unless otherwise noted This further serves as notification that the above waste is banned from land disposal pursuant to Section 66268 7(10) of Title 22 I also acknowledge that I have read and agree to the terms and conditions set forth on the reverse side of this form

TSDF EVERGREEN OIL, INC (510) 795 4400
6880 Smith Avenue EPA ID# CAD 980887418
Newark, California 94560

DRIVER DF ROUTE # 10 DRIVER SIGNATURE Douglas Johnson

Navarro
GENERATOR'S SIGNATURE

DRAFT

HAZARDOUS WASTE

STATE AND FEDERAL LAW PROHIBIT IMPROPER DISPOSAL.
IF FOUND, CONTACT THE NEAREST POLICE OR PUBLIC SAFETY AUTHORITY, THE U.S. ENVIRONMENTAL PROTECTION AGENCY OR THE CALIFORNIA DEPARTMENT OF HEALTH SERVICES.

GENERATOR INFORMATION:

NAME Bellarmine College Prep

ADDRESS 850 Elm St PHONE

CITY San Jose STATE CA ZIP 95126

EPA ID NO./MANIFEST DOCUMENT NO CAD 981576457 /

EPA WASTE NO. CA WASTE NO. ACCUMULATION START DATE 6/21/94

CONTENTS, COMPOSITION:

PHYSICAL STATE: ☐ SOLID ☒ LIQUID

HAZARDOUS PROPERTIES: ☐ FLAMMABLE ☐ TOXIC ☐ CORROSIVE ☐ REACTIVITY ☒ OTHER

Used motor Oil

D.O.T. PROPER SHIPPING NAME AND UN OR NA NO WITH PREFIX

HANDLE WITH CARE!

STYLE WMCA6

DRAFT

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J. Navarro
BELLARMINE COLLEGE PREPARATORY
850 ELM STREET, SAN JOSE CALIFORNIA 95126-1899

DRAFT

SAN JOSE
JUL 26 '94
CA

U.S POSTAGE
0.29 :
H METER 303473

Attn: Mohammad Tanjua
Environmental Resources Agency
Dept. of Environment Health
2220 Moorpark Ave. Rm 204 E. Wing
San Jose CA 95128

County of Santa Clara

Environmental Resources Agency
Department of Environmental Health

Hazardous Materials Compliance Division
2220 Moorpark, Avenue, East Wing, Room 204
San Jose, California 95128-2690
(408) 299-6930 FAX 280-6479

HAZARDOUS WASTE GENERATOR OFFICIAL NOTICE OF INSPECTION

DBA/NAME	Bellarmine College Preparatory	EPA #	CAD981576457			COMPUTER #	503860
ADDRESS	850 Elm St. San Jose					DATE	7/11/94 SC 01
CONTACT PERSON	Juan Navarro					HOURS	1.5 WORK AREA 607
COMPANY PRESIDENT/OWNER ETC	Fr. Muller S.J.					EMP #	681 DAYS GIVEN 30
COMPANY MAILING ADDRESS	Same as above	1	2	3	4	ENTERED	7-14-94 BY WT

VIOLATIONS: Item(s) checked below represent a violation of referenced sections of Title 22 of Calif Code of Regulations, and/or Chapter 6 5 of the Health & Safety Code for which there are civil and criminal penalties in addition to fines ranging from $2,000 to $250,000 per day per violation Time granted for correction of violations does not preclude any enforcement action by this department or other agencies

DRAFT

(01) HAZARDOUS WASTE DETERMINATION

☐ 66262 11 Hazardous waste determination not made

(02) DISPOSAL

☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to trash/dumpster/ground
☐ 25189 5 Disposal of hazardous waste and/or extremely hazardous waste to storm drain
☐ 25189 5 Disposal of hazardous waste and/or extremely hazardous waste to sewer/septic system without permit
☐ 25189 5 Disposal of hazardous waste and/or extremely hazardous waste to an unpermitted facility

(03) EPA NUMBER/PERMITS

☐ 66262.12 Waste generator operating without EPA ID No.
☐ 66270.1 On-site waste treatment/disposal without permit
☐ 67430 1 Handling/disposal of extremely hazardous waste without permit

(04) ACCUMULATION TIME AND MANAGEMENT OF CONTAINERS/TANKS

☐ 66262.34(c) Waste accumulated on site greater than 90 days without an extension from Dept of Health Services
☒ 66262 34(f) Accumulation start date on waste container not marked (legible)
☐ 66262 34(f) Description of contents/hazardous property of waste/generator name and address not marked on container
☐ 66265.171 Hazardous waste container not in good condition
☐ 66265.172 Waste incompatible with container
☐ 66265.173 Waste containers not closed/sealed during storage
☐ 66265.177(c) Waste containers not handled/stored/segregated to minimize waste release/reaction
☐ 66265.174 Container storage area not inspected weekly
☐ 66266 130 Improper management of used oil filters

☐ 66262.34(f) "HAZARDOUS WASTE" not clearly marked on containers/tank
☐ 66262 34(d) Tank greater than 5000 gallons of hazardous waste without permit
☐ 66256.194(3) Open tank less than 2 ft freeboard without double containment
☐ 66265 199 Incompatibles in same tank
☐ 66265.195 Tank and tank equipment not inspected daily/not documented in operating record of the facility

(05) RECORDKEEPING AND REPORTING

☐ 66262.11 Waste analysis/test records not kept for at least 3 years
☐ 66262.41 Biennial Report not sent to Dept. of Health Services
☐ 66262.41 Biennial Report incomplete/incorrect
☐ 66262 40 Biennial Report copy/Exception Report not retained

Received by Juan Navarro Inspected by. 93

(06) TRAINING

- ☐ 66265.16 Training Program not provided
- ☐ 66265.16(b) Personnel untrained and unsupervised
- ☐ 66265 16(b) Hazardous waste personnel not trained within 6 months of hire date
- ☐ 66265.16(d) Training records not kept on site
- ☐ 66265.16(1) Training records missing job title/names of hazardous waste employees
- ☐ 66265 16(2) Training records missing description of position
- ☐ 66265.16(e) Training records not maintained until closure of facility or at least 3 years (for former employees)

(07) CONTINGENCY PLAN/BUSINESS PLAN

- ☐ 66265.53(b) Contingency/Business Plan not submitted/made
- ☐ 66265.52(a) Plan does not describe personnel response in emergencies
- ☐ 66265.52(b) Plan missing agreements with local emergency response agencies/hospitals
- ☐ 66265.52(d) Plan missing names/addresses/phone numbers of emergency coordinators
- ☐ 66265.52(e) Plan missing list of emergency equipment/locations
- ☐ 66265.52(f) Plan does not contain evacuation procedures/routes
- ☐ 66265.53 Copy of Plan not maintained on site
- ☐ 66265.54 Plan not amended as necessary
- ☐ 66265 55 Emergency coordinator not familiar with facility/Contingency Plan

(08) PREPAREDNESS AND PREVENTION

- ☐ 66265.32(a) Internal communications or alarm system not provided
- ☐ 66265.32 A device capable of calling outside emergency help not provided
- ☐ 66265.34 No access to communication/alarm system during waste handling
- ☐ 66265 32(c) No fire/spill control or decontamination system
- ☒ 66265.33 Emergency equipment not tested/maintained Eye wash in chemistry lab.
- ☐ 66265.35 Required aisle space not maintained

(09) MANIFEST/RECEIPTS

- ☐ 66262.20 Waste shipped without a manifest
- ☒ 66263.42 Modified manifest/receipt not kept/not available/incomplete
- ☐ 25250.8 Waste oil modified manifest/receipt not kept/not available/incomplete
- ☐ 66262.23 Manifest copies not sent to DOHS within 30 days
- ☐ 66262.23 Applicable sections of manifest not properly filed out
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- ☐ 66262.23 Manifest unsigned/undated by GENERATOR
- ☐ 66262.23 Manifest unsigned/undated by TRANSPORTER
- ☐ 66262.42 No attempt to determine status of waste when no TSDF manifest copy received within 35 days of shipment
- ☐ 66262.42 Exception Report not sent to DOHS within 45 days
- ☐ 66262.40 Manifest copy not kept for 3 years from shipment

(10) TRANSPORT

- ☐ 66262.12 Waste offered to transporter without EPA ID No
- ☐ 66262 12 Waste offered to TSD facility without EPA ID No
- ☐ 66263.17 Waste transported by unregistered hauler

(11) EMERGENCY PROCEDURES

- ☐ 66265.56 Character/source/extent of emergency not determined
- ☐ 66265.56 Proper agencies not notified of health/environmental hazards
- ☐ 66265.56 Emergency data not logged/submitted to DTSC and Santa Clara County within 15 days of accident
- ☐ 66265.56 Released waste/contaminated equipment improperly treated, handled, stored, or disposed

(12) OTHER

- ☐ _____
- ☐ _____

DBA/NAME Bellarmine College Prep Address 850 Elm St San Jose

Received by: _____ Inspected by: _____ Page 2 of 3

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93

DRAFT

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
2220 Moorpark Avenue
San Jose, California 95128
(408) 299-6930
FAX (408) 280-6479

☐ **HAZARDOUS MATERIALS STORAGE**
☒ **HAZARDOUS WASTE GENERATOR**
OFFICIAL NOTICE OF INSPECTION

DATE 7/11/94

DBA/NAME Bellarmine College Prep.

Comments (see marked violations on page 1)

66262.34 (f, Accumulation Start date on 1x55 gallons of Waste oil not marked legible.

66265.33 Emergency eye wash/shower must be tested and documented.

66263.42 Modified manifest records not available, the copies of these modified manifest, and copy of manifest for chemistry lab chemicals disposal should be mailed to this office.

The Violations noted above should be Corrected within 30 days and reported in Writing.

DRAFT

Received by:

Inspected by:

Hazardous Materials Compliance Division

Samples taken? Yes (No)

Photos taken? Yes (No)

UNITED STATES POSTAL SERVICE

OFFICIAL BUSINESS

SENDER INSTRUCTIONS

Print your name, address and ZIP Code in the space below

- Complete items 1, 2, 3, and 4 on the reverse
- Attach to front of article if space permits, otherwise affix to back of article
- Endorse article "Return Receipt Requested" adjacent to number



PENALTY FOR PRIVATE USE, $300

RETURN TO

Print Sender's name, address, and ZIP Code in the space below

Santa Clara County Health Department
Environmental Health Services
2220 Moorpark Avenue
San Jose, CA 95128-2693

DRAFT

SENDER: Comp[illegible] items 1 and 2 when additional services are desi[illegible] and complete items 3 and 4

Put your address in [illegible]"RETURN TO" Space on the reverse side Failure to d[illegible] will prevent this card from being returned to you The return receipt fee will provide you the name of the person delivered to and the date of delivery For additional fees the following services are available Consult postmaster for fee and check box(es) for additional service(s) requested

1. ☐ Show to whom delivered, date, and addressee's address [illegible]2 ☐ Restricted Delivery
   (Extra charge) *(Extra charge)*

3 Article Addressed to
John Ahern
Bellarmine College Prep.
850 Elm Street
San Jose, CA 95126

4 Article Number
P 680 590 219

Type of Service
- ☐ Registered
- ☒ Certified
- ☐ Express Mail
- ☐ Insured
- ☐ COD
- ☒ Return Receipt for Merchandise

Always obtain signature of addressee or agent and DATE DELIVERED

5 Signature — Addressee
X

6 Signature — Agent
X [signature]

7 Date of Delivery 8/6/92

8 Addressee's Address *(ONLY if requested and fee paid)*

PS Form **3811**, Apr 1989 ★U S G P O 1989-238-815 **DOMESTIC RETURN RECEIPT**

RETURN RECEIPT REQUESTED

RETURN RECEIPT REQUESTED

DRAFT

County of Santa Clara
Health Department

2220 Moorpark Avenue
San Jose, California 95128

FILE

July 24, 1992

CERTIFIED **MAIL P 680 590 219**

John Ahern, Business Manager
Bellarmine College Preparatory
850 Elm Street
San Jose, CA 95126

NOTICE OF VIOLATION AT: Bellarmine College Preparatory
850 Elm St., San Jose EPA #CAD981576457

Dear Mr. Ahern:

On July 23, 1992 the Health Department - Office of Toxics Enforcement conducted an inspection at the above mentioned facility. As a result of that inspection, violations of the hazardous waste statutes (Health & Safety Code) and/or regulations (Title 22 California Code of Regulations) were found.

Upon receipt of this letter, Bellarmine College Preparatory must correct all deficiencies noted on the official inspection form by the dates stipulated. Juan Navarro, acting as a representative for this facility, signed the original form acknowledging receipt of a copy.

This office may conduct a reinspection of this facility to verify compliance. The issuance of this Notice of Violations does not preclude this department or any other agency having legal jurisdiction from taking administrative, civil, or criminal action as a result of the violations noted on the official inspection form.

If you have any questions regarding this notice, please contact Randy Mulrine at (408) 299-6930.

Sincerely,

Randy Mulrine
Hazardous Materials Specialist

Jim Blamey R.E.H.S.
Supervising Hazardous Materials Specialist

RM:JB:wr

cc: Lee Esquibel, Director, Environmental Health Services
Delia Alvarez, Director, Public Health
Juan Navarro, Maintenance Supervisor, Bellarmine College Prep.

DRAFT

Board of Supervisors: Michael M. Honda, Zoe Lofgren, Ron Gonzales, Rod Diridon, Dianne McKenna
County Executive: Sally R. Reed

County of Santa Clara

Health Department
Office of Toxics Enforcement

2220 Moorpark Avenue
San Jose, California 95128

HAZARDOUS WASTE GENERATOR OFFICIAL NOTICE OF INSPECTION

DBA/NAME Bellarmine College Prep	EPA # CAD981576457	COMPUTER # 503860
ADDRESS 850 Elm St. San Jose 95126		DATE 7/23/92 SC 1
CONTACT PERSON John Ahern, Bus. Mgr.		HOURS 2 WORK AREA 607
COMPANY PRESIDENT/OWNER ETC Juan Navarro, Mait. Sup.		EMP # 665 DAYS GIVEN 30
COMPANY MAILING ADDRESS Same	1 (2) 3 4	ENTERED 7-27-92 BY W7

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Received by: _____ Inspected by: Randy Mullins RB

5184 REV 5/92

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(12) OTHER

- ☐ _____ _____
- ☐ _____ _____

DBA/NAME St Carmine College Prep. Address 850 Elm St. San Jose

Received by: _____ Inspected by: Randy Mueller 8/5 Page 2 of 3

5184-A REV 5/92

DRAFT

County of Santa Clara
Health Department
Office of Toxics Enforcement

2220 Moorpark Avenue
San Jose, California 95128
(408) 299-6930

☐ **HAZARDOUS MATERIALS STORAGE**
☐ **HAZARDOUS WASTE GENERATOR**
OFFICIAL NOTICE OF INSPECTION

DATE 7/23/92

DBA/NAME Bellarmine Prep.

Comments (See marked violations on page 1)

66265.16 (b), (d)(1), (2), (e) Develop Training Plan to include all elements listed on p. 1 of this report (left brochures)

66265.53. (b), (a), (d), (e), (f) Develop Contingency plan to include all elements listed on p 1. of this report.

66262.34 (f) One waste oil drum - unlabelled - Label according to requirements listed on p. 1.

66265.174 Inspect storage container area weekly

Correct above violations and send letter of documentation to this office within 30 days.

Received by:

Inspected by: Randy Mullins RS

Samples taken? Yes (No)

Photos taken? Yes (No)

DRAFT

permit: 1
location: 13
Kg: 3179
BC 2212A

50386 DAB Wayne
004.00
601

County of Santa Clara

Health Department

Office of Toxics Enforcement
(408) 299-6930

2220 Moorpark Avenue
San Jose California 95128

RECEIVED JAN 31 1991 TOXICS CONTROL UNIT

HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

3/24/91

Business Name (DBA): Bellarmine College Preparatory

DBA Location Address: 850 Elm St. #A, San Jose, CA 95126 - 1899

Mailing Address (if different):

Proprietor/ Billing Name: Bellarmine College Prep.

Billing Address:
(if different from mailing address)

Business Phone: (408)294-9224 Hours of Operation: 8:00 A.M.-7:00 P.M.

Contact Person: ~~Dempsey Maruyama~~ Juan Navarro Phone: (408)294-9224 ex 244

Type of Business: Private High School SIC Code: 44

EPA ID No.: CAD981576457

List any other permits you have for the storage, treatment, or disposal of hazardous waste:

The annual permit fee is determined by the quantity of hazardous waste generated per year. Check the one line below that best describes the amount and kind of waste generated by your business over the past year.

Hazardous Waste Generated	HW Business Code
[X] Recycles < 5 tons/yr. **WASTE OIL ONLY**	2212A
[ ] Generates < 5 tons/yr.	2213A
[ ] Generates 5 to < 25 tons/yr.	2213B
[ ] Generates 25 to < 50 tons/yr.	2213C
[ ] Generates 50 to < 250 tons/yr.	2213D
[ ] Generates 250 to < 500 tons/yr.	2213E
[ ] Generates 500 to < 1,000 tons/yr.	2213F
[ ] Generates 1,000 to 2,000 tons/yr.	2213G
[ ] Generates 2,000 or more tons/yr.	2213H

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara and agrees to comply with all applicable hazardous waste regulations and with inspectional procedures needed to ensure compliance.

Dempsey Maruyama B+G. Supv. 1/30/91
Signature of Owner/Operator, Title Date

DRAFT

Board of Supervisors: Susanne Wilson Zoe Lofgren, Ron Gonzales Rod Diridon Dianne McKenna
County Executive: Sally R Reed

WASTE INVENTORY FORM

Please complete the following information:

Identify all waste streams generated by your facility. For each waste stream, identify the California Waste Code, annual quantities produced and current method of disposal for all waste manifested off site (ie., recycle (01), incineration (07), etc.) See the attached table for reference in selecting proper numerical codes for waste streams and disposal methods.

Waste Stream	CA Waste Code	Annual Quantity Generated	Current Disposal Method
(example) Paint waste	461	300 gal	01
Waste Oil	221	100 gal.	01

DRAFT

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST
SAN JOSE, CA 95126

Inspection Date: 4/16/2013

HW Generator Type:
Consent to Inspect Granted By: JUAN NAVARRO, DIRECTOR OF MAINTENANCE

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: PR0375040 - HAZARDOUS WASTE GENERATOR - 2201
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
G001	M	**EPA ID NUMBER** Facility failed to obtain or maintain a valid EPA ID number. [Note: Federal EPA IDs are site-specific. California IDs are both site-specific and owner-specific.] ***Hazardous waste is generated and accumulated at the facilities maintenance building which is divided from the main campus by a public right-of-way. This location needs to have it's own EPA ID number.*** If your facility generates more than 100 kg of a RCRA (i.e., federally regulated) hazardous waste or accumulates 5,000 kilograms or more of federally-regulated Universal Waste, obtain a federal EPA ID by submitting EPA FORM 8700-12 to the U.S. Environmental Protection Agency. Otherwise, obtain or reactivate a California ID by submitting DTSC FORM 1358 to DTSC. Forms are available at www.dtsc.ca.gov. [CCR 66262.12, 66273.32(a)(1), 66273.32(b)]	
G010	II	**HAZARDOUS WASTE DETERMINATION** Facility failed to determine whether a waste is a hazardous waste and/or keep copies of test results, waste analyses or other hazardous waste determination records. ***Observed 55 gallon drum of waste water with clay residue in the Ceramics Studio. Per Juan Navarro, the waste water is poured down the drain after the clay is removed. Perform hazardous waste determination and submit results to HMCD within 30 days.*** ***Observed the following containers of hazardous materials that per Juan Navarro are no longer needed that are being stored on campus:*** ***- Field marking paints stored under Hedding Street overpass*** ***- 55 gallon drum of Formula 151 for boiler that is no longer in use next to the janitorial storage room*** ***- Various 5 gallon containers of chemicals on the ground outside the chemical cabinets in the facilities maintenance shop area*** Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.dhs.ca.gov/ps/ls/elap/. Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11, 66262.40(c)]	

DRAFT

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST
SAN JOSE, CA 95126

Inspection Date: 4/16/2013

VC	Class	Violation	Corrective Actions Taken
G013	II	**ILLEGAL TRANSFER/TREATMENT/STORAGE/DISPOSAL** Facility failed to obtain a permit or authorization from DTSC for the treatment of an on-site generated hazardous waste, or the transfer, treatment, storage or disposal of an off-site generated hazardous waste. ***- Observed a broken glass disposal box in the Chemistry lab containing lab glassware with unknown chemicals.*** ***- Waste latex paints and aerosol cans are taken from the Art classroom to an offsite art studio for disposal per an art teacher.*** ***- Paint hardener is added to waste latex paints before disposing them in the regular trash in Machine shop for the Theatre.*** Immediately cease the illegal transfer, treatment, storage, or disposal of hazardous waste. [HSC 25189.5, CCR 66270.1]	
G020	M	**MARKING OF HAZARDOUS WASTE** Facility failed to properly mark a hazardous waste tank and/or container. ***The following hazardous waste containers were missing the required markings:*** ***- Pint container with naphthalene waste and three other glass containers unknown waste in the chemical hood located in the Chemistry lab*** ***- Two pint containers marked as toxic waste and one pint container marked as metals waste in the chemical hood located in the Chemistry lab storage area*** ***- Box marked as "Hg Waste Hazardous" in a red chemical cabinet located in the Chemistry lab storage area*** ***- 55 gallon drum of used oil outside next to the Janitorial storage room*** Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE;" the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Additionally, mark used oil containers, aboveground tanks, and fill pipes for underground tanks with the words "USED OIL." [CCR 66262.34(f), 66279.21(b)]	
G023	M	**CONTAINER OPEN** Facility failed to keep a hazardous waste container closed at a time when it was not necessary to add or remove waste. ***The following hazardous waste containers did not have required lids:*** ***- Pint container with naphthalene waste and three other pint containers with unknown waste in the chemical hood located in the Chemistry lab*** ***- Two pint containers marked as toxic waste and one pint containers marked as metals waste in the chemical hood located in the Chemistry lab storage area*** Tightly close all hazardous waste containers. Ensure that they remain closed, except when it is necessary to add or remove waste. Containers are considered closed when all lids, gaskets, and locking rings are in place and secured. [CCR 66265.173(a), CFR 265.173(a)]	
G402	M	**CONTAINER MARKING: CONTAMINATED CONTAINERS** Facility did not mark an empty hazardous material/waste container larger than 5 gallons in capacity with the date it was emptied. ***Observed the following empty containers that did not have the proper markings:*** ***- 55 gallon drum of Johnson wax*** Mark each empty hazardous material/waste container larger than 5 gallons in capacity with the date it was emptied. [CCR 66261.7(f)]	

DRAFT

OFFICIAL NOTICE OF INSPECTION

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Inspection Date: 4/16/2013

VC	Class	Violation	Corrective Actions Taken
G440	II	**ILLEGAL DISPOSAL OF UNIVERSAL WASTE** Facility disposed of Universal Waste to an unauthorized facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***- Used fluorescent light tubes are taken to the Orchard Supply Hardware take-back program. This program is for returns from household only (not businesses or schools).*** ***- Aerosol cans used in the Art classrooms are disposed of in the regular trash.*** Immediately cease illegal disposal activities. Make arrangements to transfer the waste to another Universal Waste handler or an appropriate recycling or disposal facility. For assistance in locating an appropriate destination facility, call (408) 299-7300. [CCR 66273.31(a)]	
G999	M	**OTHER HAZARDOUS WASTE VIOLATION** See inspector's comments below for details. ***Laboratory Waste Training*** ***The teachers managing the laboratory hazardous waste accumulation area located in the Chemistry prep room are not familiar with proper waste management requirements.*** ***The laboratory accumulation area must be managed under the control of one or more designated personnel who have received training commensurate with their responsibilities and authority for managing laboratory hazardous wastes, and unsupervised access to the laboratory accumulation area must be limited to personnel who have received training commensurate with their responsibilities and authority for managing laboratory hazardous wastes. [HSC 25200.3.1(a)-(b)]***	
G999	M	**OTHER HAZARDOUS WASTE VIOLATION** See inspector's comments below for details. ***Accumulation Time Limits*** ***Observed a half-full 55 gallon drum of used oil outside the Janitorial storage room that has been stored for longer than allowed. Motor oil changes are no longer performed on site and the last hazardous waste pick up receipt for used oil is from 2008.*** ***Facility accumulated hazardous waste on-site for longer than the time allowed for a Conditionally Exempt Small Quantity Generator (CESQG) generator of hazardous waste.*** ***Make arrangements for the immediate removal of the waste. Submit to HMCD a copy of the manifest(s) or consolidated manifest receipt(s) demonstrating that the waste has been removed. Ensure that hazardous wastes are not held on-site for longer than 90 days from date 100 kg limit is reached. [CCR 66262.34(d)]***	

Comments: ***Please provide additional information:***

Provide MSDS for floor wax.
How are used paint rags in the Theatre Machine shop disposed of?
Where are sink traps under the sinks in the Chemistry lab disposed of when full?
Where are filters from the paint exhaust in the Art classroom area disposed of when replaced?
Where are alkaline batteries disposed of?

Program: PR0396936 - HAZMAT BUSINESS PLAN - BP02
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken

Comments:
EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) SUBMITTALS BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. PLEASE SEARCH CERS AND REQUEST ACCESS TO YOUR FACILITY RECORD BEFORE CREATING A NEW FACILITY

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST
SAN JOSE, CA 95126

Inspection Date: 4/16/2013

RECORD. SEE www.EHinfo.org/hazmat FOR MORE DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 05/16/2013; unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: THOMAS GORNEY 4/18/13

Inspected By: JOANNE TRACEY - EE0010321
CA UST Inspector #8143744, Exp. 01/27/2014

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator | **Date**

Printed Name of Owner/Operator | **Title**

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SANTA CLARA COUNTY CUPA
HAZARDOUS MATERIALS BUSINESS PLAN FOR FACILITIES IN SAN JOSE AND LOS ALTOS

BUSINESS OWNER/OPERATOR IDENTIFICATION

This form was developed by the CUPA as an alternative version of the UPCF. Businesses have the option to use the UPCF adopted in state regulations. The CUPA may require businesses to provide additional information.

I. IDENTIFICATION

FACILITY ID # (Agency Use Only) 4 3 – 0 0 0 –		BEGINNING DATE 100	ENDING DATE 101
BUSINESS NAME (Same as Facility Name or DBA - Doing Business As) 3: Bellarmine College Prep.			BUSINESS PHONE 102: (408) 294-9224
BUSINESS SITE ADDRESS 103: 960 W. Hedding St.			BUSINESS FAX 102a: (408) 294-
BUSINESS SITE CITY 104: San Jose	CA	ZIP CODE 105: 95126	COUNTY 106: Santa Clara County
DUN & BRADSTREET 106:		PRIMARY SIC 107:	PRIMARY NAICS 107a:
BUSINESS MAILING ADDRESS 108a:			
BUSINESS MAILING CITY 108b:		STATE 108c	ZIP CODE 108d
BUSINESS OPERATOR NAME 109:			BUSINESS OPERATOR PHONE 110: ( )

II. BUSINESS OWNER

OWNER NAME 111: Bellarmine College Prep.			OWNER PHONE 112: (408) 294-9224
OWNER MAILING ADDRESS 113: 960 W. Hedding St			
OWNER MAILING CITY 114: San Jose		STATE 115: CA	ZIP CODE 116: 95126

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Juan Navarro			CONTACT PHONE 118: (408) 537-9244
CONTACT MAILING ADDRESS 119: 960 W. Hedding St.			CONTACT EMAIL 119a: jnavarro@bcp.org
CONTACT MAILING CITY 120: San Jose		STATE 121:	ZIP CODE 122:

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Juan Navarro	NAME 128: Quirino Arias
TITLE 124: Dir. of Maint.	TITLE 129: Dir. of Housekeeping
BUSINESS PHONE 125: (408) 294-9224 –	BUSINESS PHONE 130: (408) 537-9245
24-HOUR PHONE 126: (408) 202-2834 – Cell	24-HOUR PHONE 131: (408) 313-8017 – Cell
PAGER # 127: ( )	PAGER # 132: ( )

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133:

Billing Address: _____

Property Owner: _____ Phone No.: ( )

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Juan Navarro	DATE 134: 06/08/12	NAME OF DOCUMENT PREPARER 135:
NAME OF SIGNER (print) 136: Juan Navarro	TITLE OF SIGNER	137:

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SANTA CLARA COUNTY CUPA
HAZARDOUS MATERIALS BUSINESS PLAN FOR FACILITIES IN SAN JOSE AND LOS ALTOS

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # *(Agency Use Only)*	4 3 0 0 0	1. EPA ID # (Hazardous Waste Only) 2.
BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)*	Bellarmine College Prep.	3
BUSINESS SITE ADDRESS	960 W. Hedding St.	103
BUSINESS SITE CITY	San Jose 104.	CA ZIP CODE 95126 105

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility...		If Yes, please complete these pages of the UPCF...
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4.	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP)?	☐ YES ☒ NO 4a.	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES ☒ NO 5.	UST OPERATING PERMIT APPLICATION – FACILITY INFORMATION UST OPERATING PERMIT APPLICATION – TANK INFORMATION
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers?	☒ YES ☐ NO 8	No form required to CUPAs.
E. HAZARDOUS WASTE Generate hazardous waste?	☐ YES ☒ NO 9.	EPA ID NUMBER – provide at top of this page.
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste onsite?	☐ YES ☒ NO 11.	ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – FACILITY PAGE ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – UNIT PAGE (one page per unit)
Perform treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☐ NO 12.	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13.	REMOTE WASTE CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☒ NO 14a.	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Serve as a Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b	See CUPA for required forms.

F. LOCAL REQUIREMENTS (You may also be required to provide additional information by your CUPA or local agency.) 15.

If this facility is subject to Cal ARP Program reporting requirements, you must also submit to Santa Clara County CUPA a completed California Accidental Release Prevention Program Registration Form (available at www.EHinfo.org/hazmat).

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Emergency Response/Contingency Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC§ 25504(b); 19 CCR §2731; 22 CCR §66262.34(a)(4)

All facilities that handle hazardous materials in HMBP quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms or more of hazardous waste (or more than 1 kilogram of acutely hazardous waste or 100 kilograms of debris resulting from the spill of an acutely hazardous waste) per month, or accumulate more than 6,000 kilograms of hazardous waste on-site at any one time, must prepare a hazardous waste contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). **If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.**

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. **At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency.** A copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e., contractual) emergency services arrangements have been made *(see section 3, below)*.

1. Evacuation Plan:

a. The following alarm signal(s) will be used to begin evacuation of the facility *(check all that apply)*:

☒ Bells; ☐ Horns/Sirens; ☒ Verbal *(i.e., shouting)*; ☐ Other *(specify)* PA System

b. ☒ Evacuation map is prominently displayed throughout the facility.

Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

2. a. Emergency Contacts:*

Fire/Police/Ambulance	Phone No.: **911**
California Emergency Management Agency	Phone No.: **(800) 852-7550**

b. Post-Incident Contacts:*

Santa Clara County CUPA	Phone No.: **(408) 918-3400**
Local Hazardous Materials Program	Phone No.: **(408) 918-3400**
California Department of Toxic Substances Control (DTSC)	Phone No.: **(510) 540-3739**
Cal/OSHA Division of Occupational Safety and Health	Phone No.: **(510) 794-2521**
Air Quality Management District	Phone No.: **(415) 771-6000**
Regional Water Quality Control Board	Phone No.: ( )

*** Phone numbers for agencies in Unidocs Member Agency geographic jurisdictions are available at www.unidocs.org.**

c. Emergency Resources:

Poison Control Center*	Phone No.: **(800) 876-4766**
Nearest Hospital: Name: O'Connor	Phone No.: (408) 947 - 2929
Address: 2405 Forrest Ave	City: San Jose

3. Arrangements With Emergency Responders:

If you have made special (i.e., contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

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4. Emergency Procedures:

Emergency Coordinator Responsibilities:

a. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the emergency coordinator *(or his/her designee when the emergency coordinator is on call)* shall:
   i. Identify the character, exact source, amount, and areal extent of any released hazardous materials.
   ii. Assess possible hazards to human health or the environment that may result from the explosion, fire, or release. This assessment must consider both direct and indirect effects *(e.g., the effects of any toxic, irritating, or asphyxiating gases that are generated, the effects of any hazardous surface water run-off from water or chemical agents used to control fire, etc.)*.
   iii. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
   iv. Notify appropriate local authorities *(i.e., call 911)*.
   v. Notify the California Emergency Management Agency at (800) 852-7550.
   vi. Monitor for leaks, pressure build-up, gas generation, or ruptures in valves, pipes, or other equipment shut down in response to the incident.
   vii. Take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous materials at the facility.

b. Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall:
   i. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility.
   ii. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.
   iii. Ensure that all emergency equipment is cleaned, fit for its intended use, and available for use.
   iv. Notify the California Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program that the facility is in compliance with requirements b-i and b-ii, above.

Responsibilities of Other Personnel:

On a separate page, list any emergency response functions not covered in the "Emergency Coordinator Responsibilities" section, above. Next to each function, list the job title or name of each person responsible for performing the function. Number the page(s) appropriately.

5. Post-Incident Reporting/Recording:

The time, date, and details of any hazardous materials incident that requires implementation of this plan shall be noted in the facility's operating record.

Within 15 days of any hazardous materials emergency incident or threatened hazardous materials emergency incident that triggers implementation of this plan, a written Emergency Incident Report, including, but not limited to a description of the incident and the facility's response to the incident, must be submitted to the California Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program. The report shall include:

a. Name, address, and telephone number of the facility's owner/operator;
b. Name, address, and telephone number of the facility;
c. Date, time, and type of incident *(e.g., fire, explosion, etc.)*;
d. Name and quantity of material(s) involved;
e. The extent of injuries, if any;
f. An assessment of actual or potential hazards to human health or the environment, where this is applicable;
g. Estimated quantity and disposition of recovered material that resulted from the incident;
h. Cause(es) of the incident;
i. Actions taken in response to the incident;
j. Administrative or engineering controls designed to prevent such incidents in the future.

6. Earthquake Vulnerability: [19 CCR §2731(e)]

As an attachment to this plan, you must identify any areas of the facility and mechanical or other systems that require immediate inspection or isolation because of their vulnerability to earthquake-related ground motion.

7. Hazard Mitigation/Prevention/Abatement [19 CCR §2731(c)]

As an attachment to this plan, you must include procedures that provide for mitigation, prevention, or abatement of hazards to persons, property, or the environment. These procedures must be scaled appropriately for the size and nature of the business, the nature of the damage potential of the hazardous materials handled, and the proximity of the business to residential areas and other populations.

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8. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equipment Category	2. Equipment Type	3. Locations *	4. Description**
Personal Protective Equipment, Safety Equipment, and First Aid Equipment	☒ Cartridge Respirators		
	☐ Chemical Monitoring Equipment *(describe)*		
	☒ Chemical Protective Aprons/Coats		
	☐ Chemical Protective Boots		
	☒ Chemical Protective Gloves		
	☐ Chemical Protective Suits *(describe)*		
	☒ Face Shields		
	☒ First Aid Kits/Stations *(describe)*		
	☒ Hard Hats		
	☒ Plumbed Eye Wash Stations		
	☐ Portable Eye Wash Kits *(i.e., bottle type)*		
	☐ Respirator Cartridges *(describe)*		
	☒ Safety Glasses/Splash Goggles		
	☐ Safety Showers		
	☐ Self-Contained Breathing Apparatuses (SCBA)		
	☐ Other *(describe)*		
Fire Extinguishing Systems	☒ Automatic Fire Sprinkler Systems		
	☒ Fire Alarm Boxes/Stations		
	☐ Fire Extinguisher Systems *(describe)*		
	☒ Fire Extinguishers *(describe)*		
	☐ Other *(describe)*		
Spill Control Equipment and Decontamination Equipment	☐ Absorbents *(describe)*		
	☐ Berms/Dikes *(describe)*		
	☐ Decontamination Equipment *(describe)*		
	☐ Emergency Tanks *(describe)*		
	☐ Exhaust Hoods		
	☐ Gas Cylinder Leak Repair Kits *(describe)*		
	☐ Neutralizers *(describe)*		
	☐ Overpack Drums		
	☐ Sumps *(describe)*		
	☐ Other *(describe)*		
Communications and Alarm Systems	☐ Chemical Alarms *(describe)*		
	☒ Intercoms/ PA Systems		
	☒ Portable Radios		
	☒ Telephones		
	☐ Tank Leak Detection Systems		
	☐ Other *(describe)*		
Additional Equipment *(Use Additional Pages if Needed.)*	☐		
	☐		
	☐		
	☐		
	☐		
	☐		

* *Use the map and grid numbers from the Storage Map prepared for your HMBP.*

** *Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed*

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Employee Training Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC, Section 25504(c); 22 CCR §66262.34(a)(4)

All facilities that handle hazardous materials in HMBP quantities must have a written employee training plan. This plan is a required module of the Hazardous Materials Business Plan (HMBP). A blank plan has been provided below for you to complete and submit if you do not already have such a plan. **If you already have a brief written description of your training program that addresses all subjects covered below, you are not required to complete the blank plan, below, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. *[Note: Items marked with an asterisk (*) are required.]*:

1. **Personnel** are trained in the following procedures:

☒	Internal alarm/notification *
☒	Evacuation/re-entry procedures & assembly point locations*
☐	Emergency incident reporting
☐	External emergency response organization notification
☐	Location(s) and contents of Emergency Response/Contingency Plan
☐	Facility evacuation drills, that are conducted at least *(specify)*: *(e.g., "Quarterly", etc.)*

2. **Chemical Handlers** are additionally trained in the following:

☒	Safe methods for handling and storage of hazardous materials *
☐	Location(s) and proper use of fire and spill control equipment
☐	Spill procedures/emergency procedures
☒	Proper use of personal protective equipment *
☒	Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure *(i.e., inhalation, ingestion, absorption)* *
☐	**Hazardous Waste Handlers/Managers** are trained in all aspects of hazardous waste management specific to their job duties *(e.g., container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.)* *

3. **Emergency Response Team Members** are capable of and engaged in the following:

Complete this section only if you have an in-house emergency response team.

☐	Personnel rescue procedures
☐	Shutdown of operations
☐	Liaison with responding agencies
☐	Use, maintenance, and replacement of emergency response equipment
☐	Refresher training, which is provided at least annually *
☐	Emergency response drills, which are conducted at least *(specify)*: *(e.g., "Quarterly", etc.)*

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Non-Waste Hazardous Materials Inventory Statement

Date: _____ (Only report materials with Max. ≥ 55 gal. (liquids), 500 pounds (solids), or 200 cu. feet (gases))

Business Name: (Same as Facility Name) Bellarmine College Prep.

Type of Report on This Page: ☐ Add; ☐ Delete; ☐ Revise

Page ____ **of** ____ (One page per building or area)

Chemical Location: (Building/Storage Area) Liccardo Center A

EPCRA Confidential Location? ☐ Yes; ☒ No

Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only) 43-000-

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name / Chemical Name / CAS No. / EHS	4. Hazardous Components (For mixtures only) Chemical Name / % Wt. / EHS / CAS No.	5. Type and Physical State	6. Quantities: Max. Daily / Average Daily / Largest Cont.	7. Units	8. Storage Codes: Storage Pressure / Storage Temp.	9. Hazard Categories
	A	Diesel Generator Rm CAS No.: ☐ EHS		☒ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	200 / 180 Curies: (If radioactive) Days On Site: 365 Storage Container:* 200	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb ☐ < amb. / ☒ ambient ☐ > amb ☐ < amb ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: (If radioactive) Days On Site: Storage Container:*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb. / ☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: (If radioactive) Days On Site: Storage Container:*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb / ☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: (If radioactive) Days On Site: Storage Container:*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb / ☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: (If radioactive) Days On Site: Storage Container:*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb / ☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: (If radioactive) Days On Site: Storage Container:*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb / ☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive

* Storage Type Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

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Hazardous Waste Inventory Statement

Date: _____ [List all hazardous wastes generated, regardless of quantity. Report solids in pounds.]

Business Name: (Same as Facility Name or DBA)

Type of Report on This Page: ☐ Add; ☐ Delete; ☐ Revise

Page ____ **of** ____ (One page per building or area)

Chemical Location: (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☐ No

Trade Secret Information? ☐ Yes; ☐ No

Facility ID # (Agency Use Only) 43-0000-

1. Haz. Class	2. Map and Grid or Location Code	3. Waste Stream Name	4. Hazardous Components: Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities: Max. Daily	Average Daily	Largest Cont.	7. Annual Waste Amount	8. Units	9. Storage Codes: Storage Pressure	Storage Temp.	10. Hazard Categories
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site					☐ solid ☐ liquid ☐ gas	**Curies:** (If radioactive)	**Days On Site:**	**Storage Container:***	**State Waste Code:**				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site					☐ solid ☐ liquid ☐ gas	**Curies:** (If radioactive)	**Days On Site:**	**Storage Container:***	**State Waste Code:**				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site					☐ solid ☐ liquid ☐ gas	**Curies:** (If radioactive)	**Days On Site:**	**Storage Container:***	**State Waste Code:**				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site					☐ solid ☐ liquid ☐ gas	**Curies:** (If radioactive)	**Days On Site:**	**Storage Container:***	**State Waste Code:**				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site					☐ solid ☐ liquid ☐ gas	**Curies:** (If radioactive)	**Days On Site:**	**Storage Container:***	**State Waste Code:**				

DRAFT

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Nonmetallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

Non-Waste Hazardous Materials Inventory Statement

Date: _____ (Only report materials with Max. ≥ 55 gal. (liquids), 500 pounds (solids), or 200 cu. feet (gases))

Business Name: (Same as Facility Name) Bellarmine College Prep.

Type of Report on This Page: ☐ Add: ☐ Delete: ☐ Revise

Page ____ of ____ (One page per building or area)

Chemical Location: (Building/Storage Area) Pool area - C

EPCRA Confidential Location? ☐ Yes: ☒ No.
Trade Secret Information? ☐ Yes: ☒ No

Facility ID # (Agency Use Only) 43-000-

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
	C		Chloride Briquette		☐		☒ pure ☐ mixture	200	75	100	☐ gallons ☒ pounds ☐ cu feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb	☒ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* 100				
	C		Muriatic Acid 15%		☐		☒ pure ☐ mixture	60	30	15	☒ gallons ☐ pounds ☐ cu feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb	☒ ambient ☐ > amb ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☒ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* 15				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				

* Code: Storage Type — A Aboveground Tank; B Belowground Tank; C Tank Inside Building; D Steel Drum; E Plastic/Non-metallic Drum; F Can; G Carboy; H Silo; I Fiber Drum; J Bag; K Box; L Cylinder; M Glass Bottle or Jug; N Plastic Bottle or Jug; O Tote Bin; P Tank Wagon; Q Rail Car; R Other

If EPCRA, sign below: _____

DRAFT

Hazardous Waste Inventory Statement

Date: _____ [List all hazardous wastes generated, regardless of quantity. Report solids in pounds.]

Business Name: (Same as Facility Name or DBA)

Type of Report on This Page: ☐ Add; ☐ Delete; ☐ Revise

Page ____ **of** ____ (One page per building or area)

Chemical Location: (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☐ No.
Trade Secret Information? ☐ Yes; ☐ No

Facility ID # (Agency Use Only) 43-0000-

1. Haz. Class	2. Map and Grid or Location Code	3. Waste Stream Name	4. Hazardous Components: Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities: Max. Daily	Average Daily	Largest Cont.	7. Annual Waste Amount	8. Units	9. Storage Codes: Storage Pressure	Storage Temp.	10. Hazard Categories
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				

DRAFT

* Storage Type Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Nonmetallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

_____

Non-Waste Hazardous Materials Inventory Statement

Date: _____ (Only report materials with Max. ≥ 55 gal. (liquids), 500 pounds (solids), or 200 cu. feet (gases))

Business Name: (Same as Facility Name) Bellarmine College Prep.

Type of Report on This Page: ☐ Add; ☐ Delete; ☐ Revise

Page ____ of ____ (One page per building or area)

Chemical Location: (Building/Storage Area) Maint Dept #D

EPCRA Confidential Location? ☐ Yes; ☒ No

Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only) 43-000-

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
	D	CAS No.: ☐ EHS	propane		☐		☒ pure ☐ mixture; ☐ solid ☐ liquid ☒ gas	Curies: (If radioactive) 30	Days On Site: 365	Storage Container:* 5 gal	☒ gallons ☐ pounds ☐ cu feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb ☐ < amb ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
	D	CAS No.: ☐ EHS	Gasoline		☐		☒ pure ☐ mixture; ☐ solid ☒ liquid ☐ gas	Curies: (If radioactive) 30	Days On Site: 365	Storage Container:* 5	☒ gallons ☐ pounds ☐ cu feet ☐ tons	☒ ambient ☐ > amb ☐ < amb	☒ ambient ☐ > amb ☐ < amb ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
	D	CAS No.: ☐ EHS	Diesel		☐		☒ pure ☐ mixture; ☐ solid ☒ liquid ☐ gas	Curies: (If radioactive) 35	Days On Site: 365	Storage Container:* 5	☒ gallons ☐ pounds ☐ cu feet ☐ tons	☒ ambient ☐ > amb ☐ < amb	☒ ambient ☐ > amb ☐ < amb ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
	D	CAS No.: ☐ EHS	paint thinner		☐		☒ pure ☐ mixture; ☐ solid ☒ liquid ☐ gas	Curies: (If radioactive) 3	Days On Site: 365	Storage Container:* 1	☒ gallons ☐ pounds ☐ cu feet ☐ tons	☒ ambient ☐ > amb ☐ < amb	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
	D	CAS No.: ☐ EHS	Latex paint		☐		☒ pure ☐ mixture; ☐ solid ☒ liquid ☐ gas	Curies: (If radioactive) 60	Days On Site: 365	Storage Container:* 1	☒ gallons ☐ pounds ☐ cu feet ☐ tons	☒ ambient ☐ > amb ☐ < amb	☒ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
	D	CAS No.: ☐ EHS	paint - oil base		☐		☒ pure ☐ mixture; ☐ solid ☒ liquid ☐ gas	Curies: (If radioactive) 5	Days On Site: 365	Storage Container:* 6 Gls	☐ gallons ☐ pounds ☐ cu feet ☐ tons	☒ ambient ☐ > amb ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive

* Code Storage Type: A Aboveground Tank; B Belowground Tank; C Tank Inside Building; D Steel Drum; E Plastic/Non-metallic Drum; F Can; G Carboy; H Silo; I Fiber Drum; J Bag; K Box; L Cylinder; M Glass Bottle or Jug; N Plastic Bottle or Jug; O Tote Bin; P Tank Wagon; Q Rail Car; R Other

If EPCRA, sign below: _____

DRAFT

Hazardous Waste Inventory Statement

Date: _____ [List all hazardous wastes generated, regardless of quantity. Report solids in pounds.]

Business Name: (Same as Facility Name or DBA)

Type of Report on This Page: ☐ Add; ☐ Delete; ☐ Revise

Page ____ of ____ (One page per building or area)

Chemical Location: (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☐ No
Trade Secret Information? ☐ Yes; ☐ No

Facility ID # (Agency Use Only) 43-0000-

1. Haz. Class	2. Map and Grid or Location Code	3. Waste Stream Name	4. Hazardous Components: Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities: Max. Daily	Average Daily	Largest Cont.	7. Annual Waste Amount	8. Units	9. Storage Codes: Storage Pressure	Storage Temp.	10. Hazard Categories
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb.	☐ ambient ☐ > amb ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				

DRAFT

* Code — Storage Type

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Nonmetallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

Non-Waste Hazardous Materials Inventory Statement

Date: _____ [Only report materials with Max. ≥ 55 gal. (liquids), 500 pounds (solids), or 200 cu. feet (gases)]

Business Name: (Same as Facility Name) Bellarmine College Prep.

Type of Report on This Page: ☐ Add; ☐ Delete; ☐ Revise

Page ____ of ____ (One page per building or area)

Chemical Location: (Building/Storage Area) Maint. Dept.

EPCRA Confidential Location? ☐ Yes; ☒ No

Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only) 4 3 - 0 0 0 -

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
	D	Field marking paint - latex			☐		☐ pure ☐ mixture ☒ solid ☐ liquid ☐ gas	20	15	20	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive

CAS No.: ☐ EHS

* Code: Storage Type — A: Aboveground Tank; B: Belowground Tank; C: Tank Inside Building; D: Steel Drum; E: Plastic/Non-metallic Drum; F: Can; G: Carboy; H: Silo; I: Fiber Drum; J: Bag; K: Box; L: Cylinder; M: Glass Bottle or Jug; N: Plastic Bottle or Jug; O: Tote Bin; P: Tank Wagon; Q: Rail Car; R: Other

If EPCRA, sign below: _____

Hazardous Waste Inventory Statement

Date: _____ [List all hazardous wastes generated, regardless of quantity. Report solids in pounds.]

Business Name: (Same as Facility Name or DBA)

Type of Report on This Page: ☐ Add; ☐ Delete; ☐ Revise

Page ____ **of** ____ (One page per building or area)

Chemical Location: (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☐ No
Trade Secret Information? ☐ Yes; ☐ No

Facility ID # (Agency Use Only) 43-0000-

1. Haz. Class	2. Map and Grid or Location Code	3. Waste Stream Name	4. Hazardous Components: Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities: Max. Daily	Average Daily	Largest Cont.	7. Annual Waste Amount	8. Units	9. Storage Codes: Storage Pressure	Storage Temp.	10. Hazard Categories
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☒ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Nonmetallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

_____

DRAFT

Non-Waste Hazardous Materials Inventory Statement

Date: _____ [Only report materials with Max. ≥ 55 gal. (liquids), 500 pounds (solids), or 200 cu. feet (gases)]

Business Name: (Same as Facility Name) Bellarmine College Prep.

Type of Report on This Page: ☐ Add; ☐ Delete; ☐ Revise

Page ____ of ____ (One page per building or area)

Chemical Location: (Building/Storage Area) Maint. Dept.

EPCRA Confidential Location? ☐ Yes; ☒ No

Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only) 43-000-

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name / CAS No. / EHS	4. Hazardous Components (For mixtures only) Chemical Name / % Wt. / EHS / CAS No.	5. Type and Physical State	6. Quantities Max. Daily / Average Daily / Largest Cont. / Curies (If radioactive) / Days On Site / Storage Container*	7. Units	8. Storage Codes: Storage Pressure / Storage Temp.	9. Hazard Categories
	D	Fertilizer CAS No.: ☐ EHS		☒ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	500 / 300 / 50 Curies: / Days On Site: 365 / Storage Container*: 50	☐ gallons ☒ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb ☐ < amb	☒ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
	D	Spray paints CAS No.: ☐ EHS		☒ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: / Days On Site: 365 / Storage Container*	☐ gallons ☐ pounds ☒ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb	☒ ambient ☐ > amb ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: / Days On Site: / Storage Container*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: / Days On Site: / Storage Container*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb	☐ ambient ☐ > amb. ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: / Days On Site: / Storage Container*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: / Days On Site: / Storage Container*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb.	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

DRAFT

Hazardous Waste Inventory Statement

Date: _____ [List all hazardous wastes generated, regardless of quantity. Report solids in pounds.]

Business Name: (Same as Facility Name or DBA)

Type of Report on This Page: ☐ Add; ☐ Delete; ☐ Revise

Page ____ of ____ (One page per building or area)

Chemical Location: (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☐ No
Trade Secret Information? ☐ Yes; ☐ No

Facility ID # (Agency Use Only) 43-0000-

1. Haz. Class	2. Map and Grid or Location Code	3. Waste Stream Name	4. Hazardous Components: Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities: Max. Daily	Average Daily	Largest Cont.	7. Annual Waste Amount	8. Units	9. Storage Codes: Storage Pressure	Storage Temp.	10. Hazard Categories
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				

DRAFT

* Code / Storage Type

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Nonmetallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

Non-Waste Hazardous Materials Inventory Statement

Date: _____ [Only report materials with Max. ≥ 55 gal. (liquids), 500 pounds (solids), or 200 cu. feet (gases)]

Business Name: (Same as Facility Name) Bellarmine College Prep

Type of Report on This Page: ☐ Add; ☐ Delete; ☐ Revise

Page ____ **of** ____ (One page per building or area)

Chemical Location: (Building/Storage Area) Science Shop - Sobrato Center

EPCRA Confidential Location? ☐ Yes; ☒ No

Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only) 43-000-

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
	E	Latex paints			☐		☒ pure ☐ mixture	25	10	25	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb ☐ < amb	☒ ambient ☐ > amb. ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure rel. ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
		Paint thinner			☐		☒ pure ☐ mixture	3	3	3	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb ☐ < amb	☒ ambient ☐ > amb ☐ < amb ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				

* Code — Storage Type: A Aboveground Tank; B Belowground Tank; C Tank Inside Building; D Steel Drum; E Plastic/Non-metallic Drum; F Can; G Carboy; H Silo; I Fiber Drum; J Bag; K Box; L Cylinder; M Glass Bottle or Jug; N Plastic Bottle or Jug; O Tote Bin; P Tank Wagon; Q Rail Car; R Other.

If EPCRA, sign below: _____

DRAFT

Hazardous Waste Inventory Statement

Date: _____ [List all hazardous wastes generated, regardless of quantity. Report solids in pounds.]

Business Name: (Same as Facility Name or DBA)

Type of Report on This Page: ☐ Add: ☐ Delete: ☐ Revise

Page ____ **of** ____ (One page per building or area)

Chemical Location: (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☐ No
Trade Secret Information? ☐ Yes; ☐ No

Facility ID # (Agency Use Only) 43-0000-

1. Haz. Class	2. Map and Grid or Location Code	3. Waste Stream Name	4. Hazardous Components: Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities: Max. Daily	Average Daily	Largest Cont.	7. Annual Waste Amount	8. Units	9. Storage Codes: Storage Pressure	Storage Temp.	10. Hazard Categories
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb ☐ < amb	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Nonmetallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

DRAFT

Locally Reportable Hazardous Materials/Wastes **Facility Name:** _____

Local ordinance or fire code requires that an inventory of hazardous materials stored or handled in quantities below State HMBP reporting thresholds be included as a supplement to the HMBP inventory. Do not list HMBP-reportable materials/wastes on this page. For non-waste materials, report totals by hazard class and physical state (solids, liquids, gases).

Hazard Class	Non-Waste Hazardous Materials	Max. Qty. (at any one time)	Container Size (largest container)	Locations
		☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs ☐ cu. ft	
		☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs ☐ cu. ft	
		☐ gal. ☐ lbs ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft	
		☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ gal ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu ft.	
		☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs ☐ cu. ft.	
		☐ gal. ☐ lbs ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu ft.	
		☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs ☐ cu ft.	

Hazard Class	Hazardous Wastes	Treatment/Disposal Method	Max. Qty. (at any one time)	Annual Qty. Generated	Locations
		☐ Recycled on-site ☐ Treated on-site ☐ Shipped off-site for recycling/treatment/disposal	☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ Recycled on-site ☐ Treated on-site ☐ Shipped off-site for recycling/treatment/disposal	☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ Recycled on-site ☐ Treated on-site ☐ Shipped off-site for recycling/treatment/disposal	☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs ☐ cu ft.	
		☐ Recycled on-site ☐ Treated on-site ☐ Shipped off-site for recycling/treatment/disposal	☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ Recycled on-site ☐ Treated on-site ☐ Shipped off-site for recycling/treatment/disposal	☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu ft.	
		☐ Recycled on-site ☐ Treated on-site ☐ Shipped off-site for recycling/treatment/disposal	☐ gal. ☐ lbs ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	

DRAFT

HMCD Applicatie Coding and Computer I ut Document (CID)

(Information in Red Font Requires Data Entry)

☐ New Facility ☒ Add Program(s)/Permit(s) ☒ Modify Program(s)/Permit(s) ☒ Invoice Adjustment

Facility Name: **Bellarmine College Prepatory**

Site Address: **960 W Hedding.** City: **San Jose**

FACILITY: Facility ID: **FA0256790** Facility Owner ID: **FA0256790**

Care of: THOMAS GORNDT City Code:

Postal Address (line 1):

Postal Address (line 2):

City: State: Zip:

Business Code: Business Type:

12/09

FILE# 410221

BILLING CYCLE:

PRORATED CHARGE:

Last HMIRRP:

P/E:

P/E: 2201 -

P/E: ✓ fee T.P 4/6/10

P/E:

GENERAL HEALTH PROGRAM & GENERAL PERMIT:

Designated Employee (Inspector): Paulson, Tom - 4760 Mail to:

Set Date of Last Billing as: for effective

Program (PR) or Tank (TA) Record ID	Program Element	Current Status	Discount Code	Permit Status	Permit Type
~~PR0313524~~	2201	04 - Active, Exempt fro		18 - Billed by San Jose	PE - Permanent Exemp
~~PR0363192~~	5001	04 - Active, Exempt fro		18 - Billed by San Jose	PE - Permanent Exemp
	2205	04 - Active, Exempt fro		18 - Billed by San Jose	PE - Permanent Exemp

delete from 850 Elm

add new # to add 5001 -

Create Special Program/Surcharge Records:

add 2201 delete PR0375040 ☐ Other: PE(s)

Permit is Valid from: Permit is Valid to:

SWITCH:

	Owner Name	Owner ID #	Facility ID #	Program ID #	Permit ID #	Account ID #
From:						
To:						

ACCOUNTING: Account ID: Bill/Rebill Now? Yes

Account Status: 01 - Active Account Set A/R Mailing Code To:

Fiscal Adjustment Information:

Invoice ID: Adjusted Amount: Invoice ID: Adjusted Amount:

Reason(s) for Adjustment: *(Check all that apply)*

☐ Close Account; ☐ Delete Charge; ☐ Ownership Change; ☐ Refer to DOR; ☐ Refund; ☐ Waive Delinquency;

☐ Transfer Payment FROM Invoice ID TO Invoice ID

☒ Other (describe): Facility needs new permit, not billed correctly by San Jose (no entry on county portion). Add 20 ~~gallons of solvents/paint waste, which puts them into a 2205~~

COMMENTS: have city of San Jose rebill, ammending permit to be a 2205.

Prepared by: Tom Paulson **Date:** 1/16/2007

Lead/Manager Initials: RDW **Date:** 1/22/2007 **Input by:** **Date:**

HMCD-027 - 1/1 Rev. 03/13/06

DRAFT

Tom - Add paint/solvent waste. T. Paulson

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400; Fax (408) 280-6479
www.EHinfo.org

HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

☐ First-Time Application
☐ New Owner
☐ Business Moved
☒ Change of Information

Business Name (DBA): DELLARMINE COLLEGE PREP

Site Address: 960 W. HEDDING ST. City: SAN JOSE Zip: 95126

Mailing Address: _____ City: _____ State: ____ Zip: _____
If different from site address.

Business Owner Name(s): DELLARMINE COLLEGE PREP

Proprietor/Billing Contact Name: THOMAS GORNAT
If different from owner.

Billing Address: _____ City: _____ State: ____ Zip: _____
If different from mailing address.

Facility Phone No.: (408) 294-9224 Fax No.: (408) 294-1894 Days/Hours of Operation: 8AM - 5PM

Contact Person: JUAN NAVARRO Contact Phone No.: (408) 294-9224 ext. 244

Principal Type of Business (e.g. auto repair, photoprocessing): PRIVATE SECONDARY SCHOOL

☐ Owned by Individual
☐ Partnership
☒ Corporation or LLC
☐ Other

EPA ID Number: _____ Primary Standard Industrial Classification (SIC) 4 Digit Code No.: _____

Hazardous Waste Inventory Information:

The annual permit fee is determined by the total quantity of hazardous waste generated per year. Complete the table below for all hazardous waste inventory *(e.g. used oil, used parts cleaning solvent, used oil filters, waste paint, spent toner, etc.)*.

Name of Hazardous Waste	Treatment/Disposal Method(s) *(Definitions provided on back of form.)*	Annual Quantity Generated*
PAINT/SOLVENTS	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	15 ☒ gal. ☐ lbs.
LAB CHEMICALS	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	5 ☒ gal. ☐ lbs.
MOTOR OIL & FILTERS	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	15 ☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.

* *Solids must be reported in pounds. Liquids may be reported in either pounds or gallons.*

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara. I hereby certify that the submitted information is true, accurate, and complete. I understand that a new application will be required if this facility changes ownership, moves, or begins generating hazardous wastes which are not listed on this application.

Signature of Owner/Operator: _____ Title: CONTROLLER Date: 1/11/07

DEC-28-2006 08:35 DEH 408 280 6479 P.001/001

DRAFT

960 West Hedding Street
San Jose, CA 95126
Phone: (408) 294-9224
Fax: (408) 294-1694

Bellarmine College Prep.

Fax

To: TOM PAULSEN
From: TOM GORMLEY
Fax: 280-6475
Date: 1/12/07
Phone:
Pages: 3
Re:
CC:

Urgent | For Review | Please Comment | Please Reply | Please Recycle

TOM,

A HARD COPY IS BEING MAILED TO YOUR ATTENTION TODAY.

THANKS FOR YOUR HELP.

DRAFT

Definitions of Treatment/Disposal Methods

Recycled on-site: The facility takes the waste or any constituent of the waste, treated or not, and reuses it on-site or ships it off-site as an Excluded Recyclable Material.

Treated on-site: The facility employs any method, technique, or process which changes or is designed to change the physical, chemical, or biological character or composition of the hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose including, but not limited to, energy recovery, material recovery, or reduction in volume *(e.g. pH adjustment, evaporation, precipitation, filtration, distillation, compacting, etc.)*. If, after treatment, the material is reused at the facility, the "Recycled on-site" box in the waste inventory table should be checked.

Shipped off-site for recycling/treatment/disposal: The facility sends the waste, or any hazardous treatment residual, to an off-site permitted treatment, storage, or disposal facility (TSDF).

Note: Depending on how a waste or its constituents are recycled and/or treated, more than one treatment/disposal category may apply. All applicable boxes in column 2 of the waste inventory table should be checked.
Note to medical facilities: Do not list medical (i.e. red bag) wastes on this form.

Agency Use Only

HMS STAFF

Business Code:
☐ 01–Corporation; ☐ 02–Individual; ☐ 03–Partnership;
☐ 04–Local Agency; ☐ 05–County Agency; ☐ 06–State Agency;
☐ 07–Federal Agency; ☐ 99–Unknown

City Code:
☐ 01–Palo Alto; ☐ 02–Los Altos; ☐ 03–Los Altos Hills;
☐ 04–Mountain View; ☐ 05–Cupertino; ☐ 08–Milpitas;
☐ 09–Campbell; ☐ 10–Saratoga; ☐ 11–Los Gatos;
☐ 12–Monte Sereno; ☐ 13–San Jose; ☐ 14–Morgan Hill;
☐ 16–Unincorporated; ☐ 19–Stanford; ☐ 20–San Martin;
☐ 21–Moffett Field

Business Type:
☐ 04-HazWaste Only; ☐ 08-Multi-HazMat; ☐ 10-Multi-program

Inspector Employee ID: _____

Program Element (PE): _____ ☒ Program Record

Permit Status:
☐ 21-Full, Ongoing Permit; ☐ 14-Billed by County Fire
☐ 15-Billed by Mountain View ☐ 16-Billed by Milpitas
☐ 17-Billed by Palo Alto ☐ 18-Billed by San Jose

Type of Permit:
☐ P-Permanent; ☐ PE-Permanent Exempt

Current Status:
☐ 01-Active; ☐ 04-Active, exempt from billing

Mail Correspondence To:
☐ 01-Owner; ☐ 02-Facility

Create Special Program Records:
☐ 2599-General Storage Program Record - No Fee

Create Surcharge Records:
☐ 5001-State Hazardous Materials Service Fee

SUPPORT STAFF

Owner ID: _____
Multiple Owner ID: _____
Multiple Owner ID: _____
Facility ID: _____
Program Record ID: _____
Program Record ID: _____
Permit Record ID: _____
Account Record ID: _____

Comments:

Prepared by: _____ **Date:** _____

Lead/Manager Initials: _____ **Date:** _____ **Input by:** _____ **Date:** _____

DRAFT

Thomas L Paulson/DEH/SCC
01/02/2007 11:13 AM

To MikeRandolph@sanjoseca.gov
cc
bcc
Subject Bellarmine College Prep School

Mike:

Happy New Year!

This is to inform you of my findings during the 12-27-06 inspection of the above referenced site.

I met with Thomas Gorndt as well as facility staff and responded to your complaint.

The disposal sink in question had already been sealed off, and improper disposal of waste was not occurring.

Thomas was not aware of how long this practice of paint/water/solvent disposal had taken place.

They have agreed to re-submit their permit application for paint waste, and they will be repermitted to include paint waste. They have agreed to take Title 22 Haz. Waste training and begin a program of waste collection and proper disposal. I have hooked them up with our Small Generator Program, if they desire.

They had violations related to their waste oil.

They were instructed to do a waste determination on paint waste that is in question. They were instructed not to evaporate paint waste, and to contact BAAQMD with questions.

Please contact me if you have further questions.

Thomas L Paulson
Hazardous Materials Specialist
County of Santa Clara, Department of Environmental Health
1555 Berger Drive, Suite 300, San Jose, CA 95112
408-918 –1983-Direct Line
408-280-6479 – Fax
408-918-3400 – Main Office Line
Visit our website at www.EHInfo.org

NOTICE:

This email message and/or its attachments may contain information that is confidential or restricted. It is intended only for the individuals named as recipients in the message. If you are NOT an authorized recipient, you are prohibited from using, delivering, distributing, printing, copying, or disclosing the message or content to others and must delete the message from your computer. If you have received this message in error, please notify the sender by return email.

DRAFT

To: Thomas Gorndt
From: Tom Paulson

Delivery Failure Report

Your document: application
was not
delivered to: tgomdt@bcp.org

because: This is an automatically generated Delivery Status Notification.

Delivery to the following recipients failed.

tgomdt@bcp.org

What should you do?

- You can resend the undeliverable document to the recipients listed above by choosing the Resend button or the Resend command on the Actions menu.
- Once you have resent the document you may delete this Delivery Failure Report.
- If resending the document is not successful you will receive a new failure report.
- Unless you receive other Delivery Failure Reports, the document was successfully delivered to all other recipients.

Routing path

SCCSV080/SRV/SCC

To: tgomdt@bcp.org

cc:

Date: 09:47:45 AM Today

Subject: application

Dear Thomas:

Last week I faxed to you an application for a hazardous waste generator permit. This shall be completed and sent asap. Any paint/solvent/water waste that is flammable, toxic must be included on your application.

Thomas L Paulson
Hazardous Materials Specialist
County of Santa Clara, Department of Environmental Health
1555 Berger Drive, Suite 300, San Jose, CA 95112
408-918 –1983-Direct Line
408-280-6479 – Fax
408-918-3400 – Main Office Line
Visit our website at www.EHInfo.org

NOTICE:

THOMAS L. GORNDT
CONTROLLER

BELLARMINE COLLEGE PREPARATORY
960 WEST HEDDING STREET
SAN JOSE, CA 95126

PHONE 408-537-9217
FAX 408-294-1894
E-MAIL tgorndt@bcp.org

DRAFT

Thomas L Paulson/DEH/SCC
12/28/2006 09:31 AM

To tgorrndt@bcp.org
cc
bcc
Subject complaint

Thomas Gorndt:

I have faxed you this morning, a new application for your permit.

Your hazardous paint and solvent or water waste volume needs to be added so you are permitted correctly. This should have been listed before, if it was hazardous waste.

Please call me if you have any questions. I would like this application returned within 10 days.

DRAFT

Thomas L Paulson
Hazardous Materials Specialist
County of Santa Clara, Department of Environmental Health
1555 Berger Drive, Suite 300, San Jose, CA 95112
408-918 –1983-Direct Line
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Unidocs.org EHInfo.org DTSC.org

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

CO/PR/TA ID		SC	Time
FR0350210	2201	001	60
FR0185220	2201	001	80

OFFICIAL NOTICE OF INSPECTION

Facility Name:	Bellarmine College Prep.	Inspection Date:	12/27/06
Site Address:	960 West Hedding St. SJ.	Employee No.:	4760
Contact Person(s):	Thomas Gorndt, Controller	☐ Samples Taken ☐ Photographs Taken	
Inspection Type:	☐ Hazardous Materials Storage ☐ HazMat Business Plan ☐ Underground Storage Tank ☐ A/G Storage Tank (SPCC Plan) ☐ Hazardous Waste Generator ☐ HazWaste Tiered Permit ☐ Cal-ARP ☐ Toxic Gas	Hazardous Waste Generator Type: ☐ < 1,000 Kg./mo. ☐ ≥ 1,000 Kg./mo. ☐ CESQG ☐ Satellite Only ☐ Silver Only ☐ N/A	

VIOLATIONS: Codes noted below in the "Violation Codes" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

Consent to Inspect Given By: Thomas Gorndt

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2206	(2) 55 gallon drums of oil were not properly marked or labeled. SEE p 2 for proper labeling + marking regs.	
2210	Begin program of weekly drum inspection, Chng for proper labeling marking + closed containers.	
229	Manifests 237764594 + 249211 03 blue copies were not sent to DTSC, mail ASAP.	
2243	All employees must be thoroughly familiar with proper waste handling techniques relevant to their positions. & recommend haz. materials/waste training ASAP for personnel involved w/ haz. waste handling.	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. *(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)*

Received by: _____ Inspected by: Tom Paulson Entered by: _____

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: _____ Title: _____ Date: ___/___/___

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

2044 REV 8/06

THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

This Official Notice of Inspection (NOI) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations. All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or — for those violations which are impossible to correct within 30 days — propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each violation, complete the certification box located at the bottom of page 1 of the NOI. **Your description of corrective actions taken, along with your signed certification of the NOI and any required supporting documents, will serve as your written response to this Notice to Comply.** Your response must be mailed to Santa Clara County Hazardous Materials Compliance Division (HMCD) at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716. The effective date of the certification that any violation has been corrected is the date that it is postmarked.

What Does the Information in Each Column Mean?

Violation Code: Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s).

Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions: Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected. Additionally, the inspector may use this space to note any additional observations resulting from the inspection.

Corrective Actions Taken: This column on the NOI has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. If more space is needed, attach additional pages.

Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD. **Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be returned to HMCD. The pink copy is for your records.**

What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why you believe the violation does not exist. If there is sufficient space, you may use the "Corrective Actions Taken" column of this NOI to dispute violations.

What About Photographs or Samples Taken During the Inspection?

If samples were taken, split samples will be given to you upon request. Since this NOI was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this NOI. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

****

- **Per HSC §§25187.8(b) and 25404.1.2(c), failure to sign the certification on this Notice to Comply and return it to HMCD is a violation of State law.**
- **Per HSC §25404.1.2(c)(2), a false statement that compliance has been achieved is a misdemeanor.**
- **Per HSC §25191(b), a false statement that hazardous waste compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per HSC §§25299(a)(8) and (b)(7), a false statement that underground storage tank compliance has been achieved is a violation of State law punishable by a fine of not less than $500 or more than $5,000.**
- **Per HSC §§25187.8(i), HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

DRAFT

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

FAC/CO/PR/TA ID	[redacted]	SC	Time
	RECEIVED BY SANTA CLARA COUNTY DEPT. OF ENVIRONMENTAL HEALTH 2005 NOV -10 PM 12:22		

OFFICIAL NOTICE OF INSPECTION

Facility Name:	Bellarmine College Prep	Inspection Date:	9/6/05
Site Address:	960 West Hedding St.	Employee No.:	4760
Contact Person(s):	Thomas Corndt, Controller	Samples Taken? ☐ Yes; ☑ No. Photographs Taken? ☐ Yes; ☑ No.	
Inspection Type:	☐ Hazardous Materials ☑ Hazardous Waste ☐ Tiered Permit ☐ Toxic Gas ☐ Cal-Accidental Release Prevention Program ☒ Other	Hazardous Waste Generator Type: ☐ < 1,000 Kg./mo. ☐ ≥ 1,000 Kg./mo. ☐ CESQG ☐ Satellite Only	

VIOLATIONS: Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
22A6	One 55 gallon container of used motor oil was not properly marked. See label & marking requirements on p. 2.	WARNING
	Check on hazardous waste generator permit. PST as recommended	
	- recommend obtain 55 gal drum for recycling used absorbant.	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187.8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. *(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)*

Received by: _____ Inspected by: Tarlson Entered by: _____

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: _____ Title: _____ Date: ___/___/___

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

This Official Notice of Inspection (Notice of Inspection) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations. All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or - for those violations which are impossible to correct within 30 days - propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each violation, complete the certification box located at the bottom of page 1 of the Notice of Inspection. Your description of corrective actions taken, along with your signed certification of the Notice of Inspection and any required supporting documents, will serve as your written response to the inspection. Your response must be mailed to the Santa Clara County Hazardous Materials Compliance Division (HMCD) at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

What Does the Information in Each Column Mean?

Violation Code: Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s).

Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions: Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected. Additionally, the inspector may use this space to note any additional observations resulting from the inspection.

Corrective Actions Taken: This column on the Notice of Inspection has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. If more space is needed, attach additional pages.

Why Were Two Copies of the Notice of Inspection Given to Me?

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What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this Notice of Inspection, you must submit a written Notice of Disagreement, within 35 days of the inspection date, to the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why the violation does not exist. If there is sufficient space, you may use the "Corrective Actions Taken" column of this Notice of Inspection to dispute violations.

What About Photographs or Samples Taken During the Inspection?

Since this Notice of Inspection was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this Notice of Inspection. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

****

Hazardous Waste Violations

- **Per H&SC §25187.8(g)(1), failure to sign the certification on this Notice of Inspection and return it to this Department is a violation of State law.**
- **Per H&SC §25191, a false statement that compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per H&SC §25187.8(j), this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

DRAFT

Bellarmine College Preparatory

RECEIVED BY COUNTY
SANTA CLARA COUNTY
DEPT. OF ENVIRONMENTAL HEALTH
2005 NOV 10 PM 12:22

November 7, 2005

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Dr., Suite 300
San Jose, CA 95112-2716

RE: Inspection Notice Dated 9/6/05

Dear Sir,

Bellarmine College Prep has rectified the following items:

1. The 55 gallon container is properly labeled in compliance with the Code.
2. The current hazardous waste generator permit has been posted as recommended.
3. A 55 gallon container has been obtained to handle used absorbent.

Sincerely,

Thomas L. Gorndt
Controller

Date 11/10/05

DRAFT

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

CO/PR/TA ID		SC	Time
PR0375640	2 of 1	907	1120

OFFICIAL NOTICE OF INSPECTION

Facility Name:	Bellarmine College Prep	Inspection Date:	9/6/05
Site Address:	960 West Hedding St.	Employee No.:	4760
Contact Person(s):	Thomas Corndt, Controller	Samples Taken? ☐ Yes; ☒ No. Photographs Taken? ☐ Yes; ☒ No.	
Inspection Type:	☐ Hazardous Materials ☑ Hazardous Waste ☐ Tiered Permit ☐ Toxic Gas ☐ Cal-Accidental Release Prevention Program ☐ Other	Hazardous Waste Generator Type: ☒ < 1,000 Kg./mo. ☐ ≥ 1,000 Kg./mo. ☒ CESQG ☐ Satellite Only	

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Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2206	One [55] gallon container of used motor oil was not properly marked. See label & marking requirements on p. 2.	
	Check on hazardous waste generator permit. Past as recommended	
	-recommend obtain 55 gal drum for recycling used absorbant.	

ENTERED SEP 2005

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187.8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by: _____ Inspected by: Parlsan Entered by: _____

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: _____ Title: _____ Date: ___/___/___

FACILITY SENDS YELLOW COPY TO AGENCY; KEEPS PINK COPY.

RDW

THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

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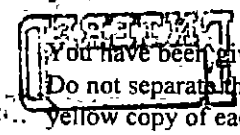
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****

Hazardous Waste Violations

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- **Per H&SC §25187.8(j), this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

DRAFT

HMCD Application Coding and Tracking Form

Facility Site Address: 960 W Hedding ST, San Jose

HMS STAFF

Business Code:
- [x] 01 – Corporation;
- [ ] 02 – Individual;
- [ ] 03 – Partnership;
- [ ] 04 – Local Agency;
- [ ] 05 – County Agency;
- [ ] 06 – State Agency;
- [ ] 07 – Federal Agency;
- [ ] 99 – Unknown

City Code:
- [ ] 01 – Palo Alto;
- [ ] 02 – Los Altos;
- [ ] 03 – Los Altos Hills;
- [ ] 04 – Mountain View;
- [ ] 05 – Cupertino;
- [ ] 08 – Milpitas;
- [ ] 09 – Campbell;
- [ ] 10 – Saratoga;
- [ ] 11 – Los Gatos;
- [ ] 12 – Monte Sereno;
- [x] 13 – San Jose;
- [ ] 14 – Morgan Hill;
- [ ] 16 – Unincorporated;
- [ ] 19 – Stanford;
- [ ] 20 – San Martin;
- [ ] 21 – Moffett Field

Business Type:
- [ ] 03 – HazMat Only;
- [ ] 04 – HazWaste Only;
- [ ] 08 – Multi-HazMat;
- [ ] 10 – Multi-program

Designated Employee (Inspector) ID: 4760

Program Element(s): 2201

Permit Status:
- [ ] 21 – Full, Ongoing Permit;
- [ ] 14 – Billed by County Fire
- [ ] 15 – Billed by Mountain View
- [ ] 16 – Billed by Milpitas
- [ ] 17 – Billed by Palo Alto
- [x] 18 – Billed by San Jose

Type of Permit:
- [x] P – Permanent;
- [ ] PE – Permanent Exempt

Current Status:
- [ ] 01 – Active;
- [ ] 02 – Inactive;
- [x] 04 – Active, exempt from billing

Mail Correspondence To:
- [ ] 01 – Owner;
- [x] 02 – Facility

Create Special Program/Surcharge Records:
- [ ] 2399 – Tank Program Record - No Fee
- [ ] 2599 – General Storage Program Record - No Fee
- [ ] 5001 – State Hazardous Materials Service Fee
- [ ] 501# – State UST Service Fee, ____ Tank(s)
- [ ] 5801 – State CalARP Service Fee
- [ ] Other: PE _____

Permit/Invoice Timing: *(If needed)*

Set Discount Code for _____ month discount

Set "Date of Last Billing" as: _____

Set "Permit is Valid from" Date as: _____

Set "Permit is Valid to" Date as: _____

SUPPORT STAFF

Owner ID: 159367

Multiple Owner ID: _____

Multiple Owner ID: _____

Facility ID: 256790

Program Record ID: 375040

Program Record ID: _____

Program Record ID: _____

Permit Record ID: _____

Permit Record ID: 458031

Account Record ID: 126438

DRAFT

SWITCH

	Owner Name	Owner ID #	Facility ID #	Program ID #	Permit ID #	Account ID #
Switch From:						
Switch To:						

Comments:

Prepared by: Nicole Pullman **Date:** 4/26/04

Lead/Manager Initials: [illegible] **Date:** 5-19-04 **Input by:** 1700[illegible] **Date:** 4-26-04

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400; Fax (408) 280-6479
www.EHinfo.org

RECEIVED BY ENVIRONMENTAL HEALTH HMCD
APR 23 4:30 PM '04

HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

☐ First-Time Application
☐ New Owner
☐ Business Moved
☐ Change of Information

Business Name (DBA): Bellarmine College Preparatory

Site Address: 960 West Hedding St. City: San Jose Zip: 95126

Mailing Address: 960 West Hedding St. (If different from site address.) City: San Jose State: CA Zip: 95126

Business Owner Name(s): Tom Gorndt (secretary / treasurer)

Proprietor/Billing Contact Name: Tom Gorndt (If different from owner.)

Billing Address: 960 West Hedding St. (If different from mailing address.) City: San Jose State: CA Zip: 95126

Facility Phone No.: (408) 537-9217 Fax No.: (408) 294-1894 Days/Hours of Operation: M-F; 8am-4pm

Contact Person: _____ Contact Phone No.: (___) _____ ext. ____

Principal Type of Business (e.g. auto repair, photoprocessing): Private School

☐ Owned by Individual
☐ Partnership
☒ Corporation or LLC
☐ Other

EPA ID Number: CAD981576457 Primary Standard Industrial Classification (SIC) 4 Digit Code No.: 8211

Hazardous Waste Inventory Information:

The annual permit fee is determined by the total quantity of hazardous waste generated per year. Complete the table below for all hazardous waste inventory *(e.g. used oil, used parts cleaning solvent, used oil filters, waste paint, spent fixer, etc.)*.

Name of Hazardous Waste	Treatment/Disposal Method(s) *(Definitions provided on back of form.)*	Annual Quantity Generated*
Used Motor Oil	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	150 ☒ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.

* *Solids must be reported in pounds. Liquids may be reported in either pounds or gallons.*

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara. I hereby certify that the submitted information is true, accurate, and complete. I understand that a new application will be required if this facility changes ownership, moves, or begins generating hazardous wastes which are not listed on this application.

Signature of Owner/Operator: [signature] Title: Asst Controller Date: 4/22/04

DRAFT

Definitions of Treatment/Disposal Methods

Recycled on-site: The facility takes the waste or any constituent of the waste, treated or not, and reuses it on-site or ships it off-site as an Excluded Recyclable Material.

Treated on-site: The facility employs any method, technique, or process which changes or is designed to change the physical, chemical, or biological character or composition of the hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose including, but not limited to, energy recovery, material recovery, or reduction in volume *(e.g. pH adjustment, evaporation, precipitation, filtration, distillation, compacting, etc.)*. If, after treatment, the material is reused at the facility, the "Recycled on-site" box in the waste inventory table should be checked.

Shipped off-site for recycling/treatment/disposal: The facility sends the waste, or any hazardous treatment residual, to an off-site permitted treatment, storage, or disposal facility (TSDF).

Note: Depending on how a waste or its constituents are recycled and/or treated, more than one treatment/disposal category may apply. All applicable boxes in column 2 of the waste inventory table should be checked.
Note to medical facilities: Do not list medical (i.e. red bag) wastes on this form.

Agency Use Only

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HMS STAFF

Business Code:
☐ 01–Corporation; ☐ 02–Individual; ☐ 03–Partnership;
☐ 04–Local Agency; ☐ 05–County Agency; ☐ 06–State Agency;
☐ 07–Federal Agency; ☐ 99–Unknown

City Code:
☐ 01–Palo Alto; ☐ 02–Los Altos; ☐ 03–Los Altos Hills;
☐ 04–Mountain View; ☐ 05–Cupertino; ☐ 08–Milpitas;
☐ 09–Campbell; ☐ 10–Saratoga; ☐ 11–Los Gatos;
☐ 12–Monte Sereno; ☐ 13–San Jose; ☐ 14–Morgan Hill;
☐ 16–Unincorporated; ☐ 19–Stanford; ☐ 20–San Martin;
☐ 21–Moffett Field

Business Type:
☐ 04–HazWaste Only; ☐ 08-Multi-HazMat; ☐ 10-Multi-program

Inspector Employee ID: _____

Program Element (PE): _____ ☒ Program Record

Permit Status:
☐ 21-Full, Ongoing Permit; ☐ 14-Billed by County Fire
☐ 15-Billed by Mountain View ☐ 16-Billed by Milpitas
☐ 17-Billed by Palo Alto ☐ 18-Billed by San Jose

Type of Permit:
☐ P-Permanent; ☐ PE-Permanent Exempt

Current Status:
☐ 01-Active; ☐ 04-Active, exempt from billing

Mail Correspondence To:
☐ 01-Owner; ☐ 02-Facility

Create Special Program Records:
☐ 2599-General Storage Program Record - No Fee

Create Surcharge Records:
☐ 5001-State Hazardous Materials Service Fee

SUPPORT STAFF

Owner ID: _____
Multiple Owner ID: _____
Multiple Owner ID: _____
Facility ID: _____
Program Record ID: _____
Program Record ID: _____
Permit Record ID: _____
Account Record ID: _____

Comments:

_____

Prepared by: _____ **Date:** _____

Lead/Manager Initials: _____ **Date:** _____ **Input by:** _____ **Date:** _____

Bellarmine College Preparatory
60 West Hedding Street
San Jose, CA 95126

Address Service Requested

RECEIVED
APR 2 8 2004
D E H

County of Santa Clara
Environmental Resources Agency
Hazardous Materials Compliance Division
1555 Berger Drive Suite 300
San Jose, CA. 95112-2716

95112+2716 36

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County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST, SAN JOSE, CA 95126

Inspection Date: 05/20/2016

HW Generator Type:
Consent to Inspect Granted By: RON MILLER, CHIEF FINANCIAL OFFICER

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: CO0141986 - HAZARDOUS MATERIALS BUSINESS PLAN - BP02
Inspection Type: COMPLAINT INSPECTION-COMPLETED

Comments / Observations

A referral was received to investigate improper hazardous waste disposal at the above named facility. The referral said that paint brushes are being cleaned with gas and the liquid is being poured down the drain in the Janitorial shop and Gardener's shop.

On this date, I met with Ron Miller, Chief Financial Officer, who said that cleaning paint brushes with gas and pouring the liquid down the drain is not an accepted procedure at this facility. Ron Miller and Juan Navarro, Director of Maintenance, accompanied me on an inspection of both the Custodial area and Landscaping area. I observed paint containers and gasoline cans inside separate storage cabinets in the secured Landscaping area and various cleaning products stored on shelves in the Custodial shop. I checked the bathroom sinks in the Landscaping shop and Custodial shop and did not observe any discoloration or staining. I did not see any evidence of illegal hazardous waste disposal.

Mr. Miller was notified that this was an anonymous complaint. Mr. Miller said that they are aware that pouring hazardous materials, including paints and gasoline, down the drain is not allowed and that as far as he knew is not being done at this facility.

A routine Hazardous Waste Generator and Hazardous Materials Business Plan inspection will be scheduled in the near future.

Received By:

Inspected By: EE0010321 - JOANNE TRACEY
CA UST Inspector #8143744, Exp. 01/27/2018

DRAFT

OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

Key to Acronyms and Regulatory Terms

XX CCR	California Code of Regulations, Title XX
XX CFR	Code of Federal Regulations, Title XX
Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UPCF	Unified Program Consolidated Form
UST	Underground storage tank
VC	HMCD violation code

Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC §§25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

DRAFT

RECEIVED BY:
SANTA CLARA COUNTY
DEPT. OF ENV. HEALTH
2016 MAY 2 PM 12:46

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
Hazardous Materials Program
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400; Fax (408) 280-6479
www.EHinfo.org/hazmat

Agency Use Only
Forwarded to: ☐ MFD ☐ MVFD ☐ PAFD ☐ SCCFD
Review by: _____
Request: ☐ Approved ☐ Denied Date: _____
Comments: _____

CERS LEAD USER AUTHORIZATION FORM

cers.calepa.ca.gov

For use in all areas of Santa Clara County other than in the cities of Gilroy, Santa Clara, and Sunnyvale

BUSINESS OWNER NAME [Legal name of individual(s),partnership, corporation, LLC, or LLP]			OWNER PHONE
Bellarmine College Preparatory			408-537-9217
OWNER MAILING ADDRESS	CITY	STATE	ZIP CODE
960 West Hedding Street	San Jose	CA	95126

The California Environmental Reporting System (CERS) allows for business owners to control the level of authority for each user who has access to the business' electronic data. Each higher level includes the authority of all lower levels. Authority levels are (from lowest to highest): Viewer (can only view data); Editor (can change data); Approver (can officially submit data to regulator); Lead User (can add and delete users and change user authority levels).

Read the following and initial each of the boxes:

Initial

☒ **I am either the owner of the business that operates the facilities listed on this form, or an in-house employee authorized by the owner or senior corporate/agency management to certify electronic data submittals via the California Environmental Reporting System (CERS).**

☒ **I am aware that Lead Users have the ability to add or remove access rights of other users in my organization, including me, and I understand that Santa Clara County recommends that contractors and consultants be given Editor rights and not Approver or Lead User rights.**

SIGNATURE	NAME OF SIGNER (print)	DATE SIGNED
	Ronald D Muller	5-2-16

TITLE OF SIGNER	PHONE NUMBER OF SIGNER	E-MAIL ADDRESS OF SIGNER
Chief Financial Officer	408.537-9217	RMuller@BCP.ORG

For signer: I want *(select one)* ☒ Lead User access; ☐ Approver access; ☐ None

The following persons are hereby authorized, with the permission levels indicated, to access records for the facilities identified on the following page. Lead Users will be responsible for approving any other authorized users on my behalf. ***It is strongly recommended that businesses have at least two Lead Users.***

NAME OF AUTHORIZED USER	TITLE
Jennifer Monsen	Consulting Technician at BSI
EMAIL ADDRESS	**PHONE NUMBER**
jenny.monsen@bsigroup.com	(510) 331-1869
USER ACCESS LEVEL ☐ Viewer ☒ Editor ☐ Approver ☐ Lead User	

DRAFT

NAME OF AUTHORIZED USER	TITLE
EMAIL ADDRESS	**PHONE NUMBER**
USER ACCESS LEVEL ☐ Viewer ☐ Editor ☐ Approver ☐ Lead User	

NAME OF AUTHORIZED USER	TITLE
EMAIL ADDRESS	**PHONE NUMBER**
USER ACCESS LEVEL ☐ Viewer ☐ Editor ☐ Approver ☐ Lead User	

If you operate more than one facility within Santa Clara County CUPA jurisdiction that is required to electronically report, select one option and list the facilities below.

☐ We would like the ability to manage users and user privileges for each facility separately. Please do not transfer any facility records to a common CERS Business.

☒ We would like the ability to manage a single common list of users and user privilege for all facilities. If separate, please transfer all of the following facilities to the following CERS Business:

BUSINESS NAME (as shown in CERS): Bellarmine College Preparatory

HEADQUARTERS (City, State): San Jose, CA

Provide the information below or check the following box and attach a list of sites included in this authorization. ☐ List of sites attached

CERS ID or FA #	FACILITY NAME	SITE ADDRESS	CITY
10356694	Bellarmine College Preparatory	960 W. Hedding St.	San Jose
No ID yet	Custodial Storage	828 McKendrie St.	San Jose
No ID yet	Grounds Maintenance	779 Stockton Ave.	San Jose

DRAFT

San Jose Business Activity Document (SJ BAD)

Facility Information FA 256790 ☐ New ☐ Update All ☒ Update Highlighted

Facility Name: Bellarmine College Prep

Site Address: 960 W Hedding St

Emerg/Environ Contact: Juan Navarro Phone: 408 294-9224

Title: Director of Maintenance Email:

Business Owner OW_____ ☐ New ☐ Update All ☐ Update Highlighted

Owner Name: Phone:

Mailing Address:

Business Code: ☐ Individual ☐ Partnership ☐ Corp/LLC ☐ Local Agency ☐ Other:

Billing and Permit Information AR_____ ☐ New ☐ Update All ☐ Update Highlighted

Send invoices/permits to mailing address of: ☐ Facility ☐ Owner ☐ Billing Address (below)

Billing Care of: Phone:

Billing Address: 8/1/12-7/31/13 ✓

Program Information Permit Exp. Date_____

☒ HMBP #Rpt Chemicals: 4 Last HMIRRP Date:_____ PE BP02 PR 396936

PE_____ #Units_____

☐ APSA Fac. Type: ☐ SPCC Exempt ☐ <10K gal ☐ 10-50K gal ☐ 50K+ gal PE_____ PR_____

☐ UST #Tanks:_____ PE_____

☐ Cal APR PE_____ PR_____

☒ HW Generator Qty/yr:_____ ☐ RCRA LQG PE 2201 PR 375040

☐ HW Treatment Tier: ☐ PBR ☐ CA ☐ CE PE_____ PR_____

☐ HW Recycler Qty/mo:_____ PE 1850 PR 408838

Paperwork

☐ Scan attached HMBP[1] ☐ Split / merge / rename HMBP in Unprocessed eDocs[1]

☐ HMBP already processed and available at[2]: ☐ eDocs ☐ File ☐ Other:

Files: ☐ No file currently exists for this facility ☐ Existing file(s) attached ☐ Please locate existing file(s)

[1] Clerical staff responsible for making and mailing ER copy of HMBP.

[2] Inspection staff responsible for making ER copy of HMBP and placing it in the appropriate basket for mailing.

Comments: Please change to BP02.

Prepared by: Joanne Tracey **Date:** 6-29-12

Senior/Manager Initials: JB **Date:** 7/3/12

Input by: SP **Date:** 7/6/12

DRAFT

ENVISIONCONNECT ADJUSTMENT REQUEST FORM (EAR)

Facility ID: FA0256790 **Owner ID:** OW0159367 **CERS ID:** 10356694

Facility Name: BELLARMINE COLLEGE PREPARATORY **Site Address:** 960 W HEDDING ST, SAN JOSE

☐ Close Facility

Unless specified below, all records will be inactivated, outstanding charges will be reversed, and the account will be inactivated.

☐ Leave charges in place and keep account open.

☐ Add Facility

Unless specified below, new owner and facility records will be created using the application/information attached, or as provided below.

☐ Link new facility to existing owner: _____

○ No changes needed ○ Update owner – application/information attached or provided below.

☐ Update Facility, Owner and/or Account Information

Facility Name: _____
CERS ID (Hazmat Only): _____
Care Of: _____
Site Address: _____
Mailing Address: _____
Phone: _____
Email: _____
Jurisdiction: _____
City Code: _____
APN: _____
Fax: _____
Other:

Owner Name(s): _____
Care Of: _____
Mailing Address: _____
Phone: _____
E-mail:

Billing Address: use same as ☐ Owner ☐ Facility
Billing/Account Name: _____
Care Of: _____
Mailing Address: _____
Phone: _____
E-mail:

☒ Add or Update Related Records and Permits

Record ID	PE	Status	Employee	Other:
PR0375040	2205	01 - Active	Ashley Ryder	Deactivate 2201 and activate 2205

☒ Invoice programs:

○ Bill now in full ○ Bill later on the existing billing cycle
○ Prorate to establish/maintain permit valid dates of: August 1 - July 31
○ Back-bill charges and back-date permit starting from: _____

☐ Other:

☐ Fiscal Adjustments

Account ID: _____ Balance: _____ ☐ Inactivate account and reverse any charges ☐ Send to collections

☐ Reverse all charges on invoice ID: _____ and rebill with the modifications shown above.

☐ Transfer payment of: _____ from invoice ID: _____ to invoice ID: _____

☐ Add one-time invoice: Qty: _____ x PE: _____ = Total charge: _____ (SR: _____ Comment: _____)

☐ Modify invoice(s):

Invoice ID: _____ Action: _____ Amount: _____ Comment: _____
Invoice ID: _____ Action: _____ Amount: _____ Comment: _____

☐ Other:

Comments (Include the rationale for this data change request, unless clearly identified by attached information.)

☐ This request impacts another program/division/agency.

○ Request approval to proceed ○ Approval already obtained from: _____

Please change the waste code from 2201 to 2205. See attached NOI.

Prepared by: **Ashley Ryder** Date: **1/2/2020**

Authorized by: _____ Entered by: _____

DRAFT

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST, SAN JOSE, CA 95126
Inspection Date: 11/14/2019

HW Generator Type: NA
Consent to Inspect Granted By: QUIRINO ARIAS, BUILDING MAINT. DIRECTOR

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0375040 - HAZARDOUS WASTE GENERATOR - 2201
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G015	II	**ILLEGAL DISPOSAL OF HAZARDOUS WASTE [3050002]** Facility disposed of hazardous waste at an unpermitted facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***As per the Maker's Lab instructor, the solder dross is swept up and disposed of in the trash. The solder used was confirmed to be lead-based.*** ***Advised the instructor to use a small brush and a sealable container to collect the dross.*** Immediately cease illegal disposal activities. Make arrangements for the proper disposal of all hazardous waste. [HSC 25189.5(a), 25201(a)]	
G020	M	**MARKING OF HAZARDOUS WASTE [3030007]** Facility failed to properly mark a hazardous waste tank and/or container. ***The following hazardous waste containers were inadequately marked or labeled:*** ***1 x 1 gallon bucket of compressor bleed waste oily water was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information*** ***1 x 5 gallon bucket of unknown abandoned waste was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information*** ***3 x glassware containers of liquid hazardous waste were missing "hazardous waste", accumulation start date, physical state, hazard properties, facility information. Note: if segregated by hazard class and physical state, the secondary containment they were placed in may be labeled instead of directly on the glassware.*** Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE;" the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Additionally, mark used oil containers, aboveground tanks, and fill pipes for underground tanks with the words "USED OIL." [CCR 66262.34(f), 66279.21(b)]	
G023	M	**CONTAINER OPEN [3030017]** Facility failed to keep a hazardous waste container closed at a time when it was not necessary to add or remove waste. ***Observed 3 glassware containers of unknown liquid hazardous waste open in the chemistry department's galley hood.*** Tightly close all hazardous waste containers. Ensure that they remain closed, except when it is necessary to add or remove waste. Containers are considered closed when all lids, gaskets, and locking rings are in place and secured. [CCR 66265.173(a), CFR 262.16(b)(2)(iii)(A)]	

DRAFT

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST, SAN JOSE, CA 95126
Inspection Date: 11/14/2019

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G043	M	**MANIFEST RETENTION [3010010]** Facility failed to retain the original and/or treatment/storage/disposal facility (TSDF) -signed copy of a Uniform Hazardous Waste Manifest. ***Facility was unable to provide disposal records for 2018 or 2017.*** Obtain a copy of each missing manifest. Keep the original manifest copy until you receive the TSDF-signed copy of that manifest. Keep the TSDF-signed copy for 3 years from the date of waste shipment. [CCR 66262.40(a)]	
G240	M	**MANIFEST EXCEPTION REPORTING: SQG [3010030]** Facility failed to submit an exception report to DTSC when they did not receive the TSDF-signed copy of a manifest within 60 days of a waste shipment. ***Facility was not able to provide the returned copy for the following manifests:*** ***013459369FLE*** ***013460414FLE*** Submit an exception report to: DTSC Report Repository, Generator Information Services Section, P.O. Box 806, Sacramento, CA 95812-0806. Include a legible copy of the manifest and indicate that you have not received confirmation of waste delivery. [HSC 25123.3(h)(2); CCR 66262.42(a), (c), (d)]	

Comments: Conducted a Hazardous Waste Generator Routine Inspection with Mickey Pierce from Hazardous Waste Compliance Division. Waste ID CAD981576457 is currently active.

This facility is a college preparatory school campus with the following Departments generating waste:
Maker's Lab creates various interdisciplinary skills for students to integrate wood working, 3D printers, soldering and other techniques to accomplish a complex project. One of the laser cutters generates a waste water that is gravity feed through a large filter sock and then the water is disposed of down the drain.
-Solder dross
-Fine metal debris

Science Labs, including chemistry, advanced chemistry, biology, marine biology, etc., have a shared galley area where hazardous wastes are collected and stored until pick up. Hoods in the classroom has filters that are changed out once every year and disposed of as hazardous waste. They use Flinn Lab Packs and lesson plans for their chemistry-based curriculum and do not have any formaldehyde-based dissections, using fresh specimens instead. Glassware with chemical residues are disposed of with the hazardous waste.
-Liquid acids
-Liquid bases
-Solid inorganics
-Solvents

Robotics Shop has a large CNC machine with a drill press and some woodworking machinery. As per Quirino, the machines are disposed of by a third party:
-Used oil
-Metal turnings or shavings
-5 gallon bucket of compressor bleed water/oil (outside near propane storage area)

Maintenance Shop is the general area where the general hazardous waste, grounds keeping equipment, paint and other items are stored:
-Abandoned waste
-Universal waste

Ceramics department rinses the glazes into a common 55 gallon drum where the glaze is allowed to settle, then it is sifted, condition and re-used to create future glazes. A paint booth is located in the back and the hoppers are also rinsed in the 55

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790 **Inspection Date:** 11/14/2019
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST, SAN JOSE, CA 95126

Summary of Violations & Notice to Comply

gallon glaze rinse drum. Clay is collected in the various sink-areas where they are allowed to dry and then thrown out in the trash:
-Used glazes (no waste generated yet since they recycle in house)

Inspected interior and exterior of facility, trash cans and dumpsters. Inspection included review of all available hazardous waste disposal receipts.

Employees demonstrated that they have a thorough knowledge proper hazardous waste management as it relates to their Department.

Emergency equipment was available and fire extinguishers are annually serviced.

This facility is currently permitted for "waste oil only", however based on the observed waste streams, this permit will be changed to a general small quantity waste generation permit.

The following violations were corrected at the time of inspection:
G020 Markings:
The following hazardous waste container was inadequately marked or labeled:
-1 x 5 gallon bucket of solid inorganic metals was missing accumulation start date and hazard properties. Those items were added to the label during the inspection

Note for Facility:
Advised the Ceramics instructor to refrain from using the used glaze (from the 55 gallon drum of glaze rinse) on pottery for the express purpose of then disposing of in the trash, however the re-used glaze may be used for its original intended purpose. Additionally, the Maker's Lab gives the Ceramics Department the collected garnet/metal debris from the cutting machine to use in their clay, but as per Ceramics, he has not yet found a use for it in the ceramics class. Advise disposing of this garnet/metal debris as hazardous waste since adding this waste to the clay may make the clay a hazardous waste.

Unresolved Issues:
As per the Maker's Lab instructor, the waste water coming out of the ProtoMax cutting machine disposes of water down the drain after running through a proprietary filter sock. This waste water may have California-regulated heavy metals which may not be captured by the filtration system prior to entering the sewer. Provide the inspector with metal alloy spec sheets.

The robotics lab generates large amounts of metal turnings and shavings from various alloys, in order to determine how to properly manage this waste provide the inspector a metals spec sheet.

County of Santa Clara's Department of Environmental Health
Ashley Ryder | Hazardous Materials Specialist
Hazardous Material Compliance Division
Office 408-918-1977 | ashley.ryder@cep.sccgov.org

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ENVISIONCONNECT ADJUSTMENT REQUEST FORM (EAR)

Facility ID: FA0256790 **Owner ID:** OW0159367 **CERS ID:** 10356694

Facility Name: BELLARMINE COLLEGE PREPARATORY **Site Address:** 960 W HEDDING ST, SAN JOSE

☐ Close Facility

Unless specified below, all records will be inactivated, outstanding charges will be reversed, and the account will be inactivated.

☐ Leave charges in place and keep account open.

☐ Add Facility

Unless specified below, new owner and facility records will be created using the application/information attached, or as provided below.

☐ Link new facility to existing owner: _____

○ No changes needed ○ Update owner – application/information attached or provided below.

☐ Update Facility, Owner and/or Account Information

Facility Name: _____
CERS ID (Hazmat Only): _____
Care Of: _____
Site Address: _____
Mailing Address: _____
Phone: _____
Email: _____
Jurisdiction: _____
City Code: _____
APN: _____
Fax: _____
Other:

Owner Name(s): _____
Care Of: _____
Mailing Address: _____
Phone: _____
E-mail:

Billing Address: use same as ☐ Owner ☐ Facility
Billing/Account Name: _____
Care Of: _____
Mailing Address: _____
Phone: _____
E-mail:

☒ Add or Update Related Records and Permits

Record ID	PE	Status	Employee	Other:
NEW	2224	04 - Active, Exempt	Ashley Ryder	Excluded recycling materials permit for ceramic glazes

☐ Invoice programs:

○ Bill now in full ○ Bill later on the existing billing cycle
○ Prorate to establish/maintain permit valid dates of: _____
○ Back-bill charges and back-date permit starting from: _____

☐ Other:

☐ Fiscal Adjustments

Account ID: _____ Balance: _____ ☐ Inactivate account and reverse any charges ☐ Send to collections

☐ Reverse all charges on invoice ID: _____ and rebill with the modifications shown above.

☐ Transfer payment of: _____ from invoice ID: _____ to invoice ID: _____

☐ Add one-time invoice: Qty: _____ x PE: _____ = Total charge: _____ (SR: _____ Comment: _____)

☐ Modify invoice(s):

Invoice ID: _____ Action: _____ Amount: _____ Comment: _____
Invoice ID: _____ Action: _____ Amount: _____ Comment: _____

☐ Other:

Comments (Include the rationale for this data change request, unless clearly identified by attached information.)

☐ This request impacts another program/division/agency.

○ Request approval to proceed ○ Approval already obtained from: _____

Based on recent inspection, this facility is re-using ceramic glaze for a primer or base glaze. See aatached NOI

Prepared by: **Ashley Ryder** Date: **3/4/2020**

Authorized by: _____ Entered by: _____

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County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST, SAN JOSE, CA 95126
Inspection Date: 11/14/2019

HW Generator Type: NA
Consent to Inspect Granted By: QUIRINO ARIAS, BUILDING MAINT. DIRECTOR

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0375040 - HAZARDOUS WASTE GENERATOR - 2201
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G015	II	**ILLEGAL DISPOSAL OF HAZARDOUS WASTE [3050002]** Facility disposed of hazardous waste at an unpermitted facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***As per the Maker's Lab instructor, the solder dross is swept up and disposed of in the trash. The solder used was confirmed to be lead-based.*** ***Advised the instructor to use a small brush and a sealable container to collect the dross.*** Immediately cease illegal disposal activities. Make arrangements for the proper disposal of all hazardous waste. [HSC 25189.5(a), 25201(a)]	
G020	M	**MARKING OF HAZARDOUS WASTE [3030007]** Facility failed to properly mark a hazardous waste tank and/or container. ***The following hazardous waste containers were inadequately marked or labeled:*** ***1 x 1 gallon bucket of compressor bleed waste oily water was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information*** ***1 x 5 gallon bucket of unknown abandoned waste was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information*** ***3 x glassware containers of liquid hazardous waste were missing "hazardous waste", accumulation start date, physical state, hazard properties, facility information. Note: if segregated by hazard class and physical state, the secondary containment they were placed in may be labeled instead of directly on the glassware.*** Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE;" the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Additionally, mark used oil containers, aboveground tanks, and fill pipes for underground tanks with the words "USED OIL." [CCR 66262.34(f), 66279.21(b)]	
G023	M	**CONTAINER OPEN [3030017]** Facility failed to keep a hazardous waste container closed at a time when it was not necessary to add or remove waste. ***Observed 3 glassware containers of unknown liquid hazardous waste open in the chemistry department's galley hood.*** Tightly close all hazardous waste containers. Ensure that they remain closed, except when it is necessary to add or remove waste. Containers are considered closed when all lids, gaskets, and locking rings are in place and secured. [CCR 66265.173(a), CFR 262.16(b)(2)(iii)(A)]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST, SAN JOSE, CA 95126
Inspection Date: 11/14/2019

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G043	M	**MANIFEST RETENTION [3010010]** Facility failed to retain the original and/or treatment/storage/disposal facility (TSDF) -signed copy of a Uniform Hazardous Waste Manifest. ***Facility was unable to provide disposal records for 2018 or 2017.*** Obtain a copy of each missing manifest. Keep the original manifest copy until you receive the TSDF-signed copy of that manifest. Keep the TSDF-signed copy for 3 years from the date of waste shipment. [CCR 66262.40(a)]	
G240	M	**MANIFEST EXCEPTION REPORTING: SQG [3010030]** Facility failed to submit an exception report to DTSC when they did not receive the TSDF-signed copy of a manifest within 60 days of a waste shipment. ***Facility was not able to provide the returned copy for the following manifests:*** ***013459369FLE*** ***013460414FLE*** Submit an exception report to: DTSC Report Repository, Generator Information Services Section, P.O. Box 806, Sacramento, CA 95812-0806. Include a legible copy of the manifest and indicate that you have not received confirmation of waste delivery. [HSC 25123.3(h)(2); CCR 66262.42(a), (c), (d)]	

Comments: Conducted a Hazardous Waste Generator Routine Inspection with Mickey Pierce from Hazardous Waste Compliance Division. Waste ID CAD981576457 is currently active.

This facility is a college preparatory school campus with the following Departments generating waste:
Maker's Lab creates various interdisciplinary skills for students to integrate wood working, 3D printers, soldering and other techniques to accomplish a complex project. One of the laser cutters generates a waste water that is gravity feed through a large filter sock and then the water is disposed of down the drain.
-Solder dross
-Fine metal debris

Science Labs, including chemistry, advanced chemistry, biology, marine biology, etc., have a shared galley area where hazardous wastes are collected and stored until pick up. Hoods in the classroom has filters that are changed out once every year and disposed of as hazardous waste. They use Flinn Lab Packs and lesson plans for their chemistry-based curriculum and do not have any formaldehyde-based dissections, using fresh specimens instead. Glassware with chemical residues are disposed of with the hazardous waste.
-Liquid acids
-Liquid bases
-Solid inorganics
-Solvents

Robotics Shop has a large CNC machine with a drill press and some woodworking machinery. As per Quirino, the machines are disposed of by a third party:
-Used oil
-Metal turnings or shavings
-5 gallon bucket of compressor bleed water/oil (outside near propane storage area)

Maintenance Shop is the general area where the general hazardous waste, grounds keeping equipment, paint and other items are stored:
-Abandoned waste
-Universal waste

Ceramics department rinses the glazes into a common 55 gallon drum where the glaze is allowed to settle, then it is sifted, condition and re-used to create future glazes. A paint booth is located in the back and the hoppers are also rinsed in the 55

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Summary of Violations & Notice to Comply

gallon glaze rinse drum. Clay is collected in the various sink-areas where they are allowed to dry and then thrown out in the trash:
-Used glazes (no waste generated yet since they recycle in house)

Inspected interior and exterior of facility, trash cans and dumpsters. Inspection included review of all available hazardous waste disposal receipts.

Employees demonstrated that they have a thorough knowledge proper hazardous waste management as it relates to their Department.

Emergency equipment was available and fire extinguishers are annually serviced.

This facility is currently permitted for "waste oil only", however based on the observed waste streams, this permit will be changed to a general small quantity waste generation permit.

The following violations were corrected at the time of inspection:
G020 Markings:
The following hazardous waste container was inadequately marked or labeled:
-1 x 5 gallon bucket of solid inorganic metals was missing accumulation start date and hazard properties. Those items were added to the label during the inspection

Note for Facility:
Advised the Ceramics instructor to refrain from using the used glaze (from the 55 gallon drum of glaze rinse) on pottery for the express purpose of then disposing of in the trash, however the re-used glaze may be used for its original intended purpose. Additionally, the Maker's Lab gives the Ceramics Department the collected garnet/metal debris from the cutting machine to use in their clay, but as per Ceramics, he has not yet found a use for it in the ceramics class. Advise disposing of this garnet/metal debris as hazardous waste since adding this waste to the clay may make the clay a hazardous waste.

Unresolved Issues:
As per the Maker's Lab instructor, the waste water coming out of the ProtoMax cutting machine disposes of water down the drain after running through a proprietary filter sock. This waste water may have California-regulated heavy metals which may not be captured by the filtration system prior to entering the sewer. Provide the inspector with metal alloy spec sheets.

The robotics lab generates large amounts of metal turnings and shavings from various alloys, in order to determine how to properly manage this waste provide the inspector a metals spec sheet.

County of Santa Clara's Department of Environmental Health
Ashley Ryder | Hazardous Materials Specialist
Hazardous Material Compliance Division
Office 408-918-1977 | ashley.ryder@cep.sccgov.org

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790 **Inspection Date:** 11/14/2019
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST, SAN JOSE, CA 95126

Summary of Violations & Notice to Comply

Program: PR0396936 - HAZARDOUS MATERIALS BUSINESS PLAN - BP02
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
B106	M	**HMBP INVENTORY INFORMATION MISSING / INCOMPLETE [1010004]** Facility operator failed to electronically submit accurate and complete Hazardous Materials Inventory information for all hazardous materials on-site that are required to be reported in the facility's Hazardous Materials Business Plan (HMBP). ***Robotics Lab:*** ***-55 gallon container of used oil was not disclosed on the recent HMBP submittal*** ***-Disclosed quantity of propane was 10.65 gallons. 35 gallons were observed stored outside of the rear door*** ***Pool House:*** ***-Hypocholorite Briquettes of 800 pounds were listed 3 times. Removed extra entries*** Within 30 days, electronically submit a HMBP, including an accurate Hazardous Materials Inventory, through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 6.95 25505(a)(1), 25506, 25508(a)(1)]	

Comments: Conducted an Hazardous Materials Business Plan (HMBP) Routine Inspection with Mickey Pierce from Hazardous Materials Compliance Division.

The HMBP was readily available to relevant employees electronically/via hard copy. The last HMBP was submitted on 9/30/2019 via CERS. CERS ID 103566694.

The following reportable hazardous materials were observed during the inspection

Pool House:
-Muriatic Acid at 90 gallons

Grounds Shop:
-Propane at 28 gallons

Campus Generator:
-Diesel fuel at 100 gallons (to be confirmed by facility)

Robotics Shop:
-Used oil at 55 gallons
-Propane at 35 gallons

Maintenance Shop:
-Latex paints at 110 gallons
-Propane at 82 gallons

Notes:

Annual Emergency Response Training was performed, and documentation is kept for 3 years.

The business owner is the property owner.

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST, SAN JOSE, CA 95126

Inspection Date: 11/14/2019

Summary of Violations & Notice to Comply

County of Santa Clara's Department of Environmental Health
Ashley Ryder | Hazardous Materials Specialist
Hazardous Material Compliance Division
Office 408-918-1977 | ashley.ryder@cep.sccgov.org
https://www.sccgov.org/sites/cepa/Pages/cepa.aspx

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 12/14/2019, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Quirino Arias
Building Maint. Director

Inspected By: EE0010514 - ASHLEY RYDER

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**

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County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST
SAN JOSE, CA 95126

Inspection Date: 4/16/2013

HW Generator Type:
Consent to Inspect Granted By: JUAN NAVARRO, DIRECTOR OF MAINTENANCE

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: PR0375040 - HAZARDOUS WASTE GENERATOR - 2201
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
G001	M	**EPA ID NUMBER** Facility failed to obtain or maintain a valid EPA ID number. [Note: Federal EPA IDs are site-specific. California IDs are both site-specific and owner-specific.] ***Hazardous waste is generated and accumulated at the facilities maintenance building which is divided from the main campus by a public right-of-way. This location needs to have it's own EPA ID number.*** If your facility generates more than 100 kg of a RCRA (i.e., federally regulated) hazardous waste or accumulates 5,000 kilograms or more of federally-regulated Universal Waste, obtain a federal EPA ID by submitting EPA FORM 8700-12 to the U.S. Environmental Protection Agency. Otherwise, obtain or reactivate a California ID by submitting DTSC FORM 1358 to DTSC. Forms are available at www.dtsc.ca.gov. [CCR 66262.12, 66273.32(a)(1), 66273.32(b)]	
G010	II	**HAZARDOUS WASTE DETERMINATION** Facility failed to determine whether a waste is a hazardous waste and/or keep copies of test results, waste analyses or other hazardous waste determination records. ***Observed 55 gallon drum of waste water with clay residue in the Ceramics Studio. Per Juan Navarro, the waste water is poured down the drain after the clay is removed. Perform hazardous waste determination and submit results to HMCD within 30 days.*** ***Observed the following containers of hazardous materials that per Juan Navarro are no longer needed that are being stored on campus:*** ***- Field marking paints stored under Hedding Street overpass*** ***- 55 gallon drum of Formula 151 for boiler that is no longer in use next to the janitorial storage room*** ***- Various 5 gallon containers of chemicals on the ground outside the chemical cabinets in the facilities maintenance shop area*** Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.dhs.ca.gov/ps/ls/elap/. Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11, 66262.40(c)]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST
SAN JOSE, CA 95126

Inspection Date: 4/16/2013

VC	Class	Violation	Corrective Actions Taken
G013	II	**ILLEGAL TRANSFER/TREATMENT/STORAGE/DISPOSAL** Facility failed to obtain a permit or authorization from DTSC for the treatment of an on-site generated hazardous waste, or the transfer, treatment, storage or disposal of an off-site generated hazardous waste. ***- Observed a broken glass disposal box in the Chemistry lab containing lab glassware with unknown chemicals.*** ***- Waste latex paints and aerosol cans are taken from the Art classroom to an offsite art studio for disposal per an art teacher.*** ***- Paint hardener is added to waste latex paints before disposing them in the regular trash in Machine shop for the Theatre.*** Immediately cease the illegal transfer, treatment, storage, or disposal of hazardous waste. [HSC 25189.5, CCR 66270.1]	
G020	M	**MARKING OF HAZARDOUS WASTE** Facility failed to properly mark a hazardous waste tank and/or container. ***The following hazardous waste containers were missing the required markings:*** ***- Pint container with naphthalene waste and three other glass containers unknown waste in the chemical hood located in the Chemistry lab*** ***- Two pint containers marked as toxic waste and one pint container marked as metals waste in the chemical hood located in the Chemistry lab storage area*** ***- Box marked as "Hg Waste Hazardous" in a red chemical cabinet located in the Chemistry lab storage area*** ***- 55 gallon drum of used oil outside next to the Janitorial storage room*** Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE;" the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Additionally, mark used oil containers, aboveground tanks, and fill pipes for underground tanks with the words "USED OIL." [CCR 66262.34(f), 66279.21(b)]	
G023	M	**CONTAINER OPEN** Facility failed to keep a hazardous waste container closed at a time when it was not necessary to add or remove waste. ***The following hazardous waste containers did not have required lids:*** ***- Pint container with naphthalene waste and three other pint containers with unknown waste in the chemical hood located in the Chemistry lab*** ***- Two pint containers marked as toxic waste and one pint containers marked as metals waste in the chemical hood located in the Chemistry lab storage area*** Tightly close all hazardous waste containers. Ensure that they remain closed, except when it is necessary to add or remove waste. Containers are considered closed when all lids, gaskets, and locking rings are in place and secured. [CCR 66265.173(a), CFR 265.173(a)]	
G402	M	**CONTAINER MARKING: CONTAMINATED CONTAINERS** Facility did not mark an empty hazardous material/waste container larger than 5 gallons in capacity with the date it was emptied. ***Observed the following empty containers that did not have the proper markings:*** ***- 55 gallon drum of Johnson wax*** Mark each empty hazardous material/waste container larger than 5 gallons in capacity with the date it was emptied. [CCR 66261.7(f)]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST
SAN JOSE, CA 95126

Inspection Date: 4/16/2013

VC	Class	Violation	Corrective Actions Taken
G440	II	**ILLEGAL DISPOSAL OF UNIVERSAL WASTE** Facility disposed of Universal Waste to an unauthorized facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***- Used fluorescent light tubes are taken to the Orchard Supply Hardware take-back program. This program is for returns from household only (not businesses or schools).*** ***- Aerosol cans used in the Art classrooms are disposed of in the regular trash.*** Immediately cease illegal disposal activities. Make arrangements to transfer the waste to another Universal Waste handler or an appropriate recycling or disposal facility. For assistance in locating an appropriate destination facility, call (408) 299-7300. [CCR 66273.31(a)]	
G999	M	**OTHER HAZARDOUS WASTE VIOLATION** See inspector's comments below for details. ***Laboratory Waste Training*** ***The teachers managing the laboratory hazardous waste accumulation area located in the Chemistry prep room are not familiar with proper waste management requirements.*** ***The laboratory accumulation area must be managed under the control of one or more designated personnel who have received training commensurate with their responsibilities and authority for managing laboratory hazardous wastes, and unsupervised access to the laboratory accumulation area must be limited to personnel who have received training commensurate with their responsibilities and authority for managing laboratory hazardous wastes. [HSC 25200.3.1(a)-(b)]***	
G999	M	**OTHER HAZARDOUS WASTE VIOLATION** See inspector's comments below for details. ***Accumulation Time Limits*** ***Observed a half-full 55 gallon drum of used oil outside the Janitorial storage room that has been stored for longer than allowed. Motor oil changes are no longer performed on site and the last hazardous waste pick up receipt for used oil is from 2008.*** ***Facility accumulated hazardous waste on-site for longer than the time allowed for a Conditionally Exempt Small Quantity Generator (CESQG) generator of hazardous waste.*** ***Make arrangements for the immediate removal of the waste. Submit to HMCD a copy of the manifest(s) or consolidated manifest receipt(s) demonstrating that the waste has been removed. Ensure that hazardous wastes are not held on-site for longer than 90 days from date 100 kg limit is reached. [CCR 66262.34(d)]***	

Comments: ***Please provide additional information:***

Provide MSDS for floor wax.
How are used paint rags in the Theatre Machine shop disposed of?
Where are sink traps under the sinks in the Chemistry lab disposed of when full?
Where are filters from the paint exhaust in the Art classroom area disposed of when replaced?
Where are alkaline batteries disposed of?

Program: PR0396936 - HAZMAT BUSINESS PLAN - BP02
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken

Comments:
EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) SUBMITTALS BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. PLEASE SEARCH CERS AND REQUEST ACCESS TO YOUR FACILITY RECORD BEFORE CREATING A NEW FACILITY

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST
SAN JOSE, CA 95126

Inspection Date: 4/16/2013

RECORD. SEE www.EHinfo.org/hazmat FOR MORE DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 05/16/2013, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: THOMAS GORNAT 4/18/13

Inspected By: JOANNE TRACEY - EE0010321
CA UST Inspector #8143744, Exp. 01/27/2014

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator | **Date**

Printed Name of Owner/Operator | **Title**

DRAFT

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST, SAN JOSE, CA 95126
Inspection Date: 11/14/2019

HW Generator Type: NA
Consent to Inspect Granted By: QUIRINO ARIAS, BUILDING MAINT. DIRECTOR

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0375040 - HAZARDOUS WASTE GENERATOR - 2201
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G015	II	**ILLEGAL DISPOSAL OF HAZARDOUS WASTE [3050002]** Facility disposed of hazardous waste at an unpermitted facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***As per the Maker's Lab instructor, the solder dross is swept up and disposed of in the trash. The solder used was confirmed to be lead-based.*** ***Advised the instructor to use a small brush and a sealable container to collect the dross.*** Immediately cease illegal disposal activities. Make arrangements for the proper disposal of all hazardous waste. [HSC 25189.5(a), 25201(a)]	
G020	M	**MARKING OF HAZARDOUS WASTE [3030007]** Facility failed to properly mark a hazardous waste tank and/or container. ***The following hazardous waste containers were inadequately marked or labeled:*** ***1 x 1 gallon bucket of compressor bleed waste oily water was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information*** ***1 x 5 gallon bucket of unknown abandoned waste was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information*** ***3 x glassware containers of liquid hazardous waste were missing "hazardous waste", accumulation start date, physical state, hazard properties, facility information. Note: if segregated by hazard class and physical state, the secondary containment they were placed in may be labeled instead of directly on the glassware.*** Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE;" the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Additionally, mark used oil containers, aboveground tanks, and fill pipes for underground tanks with the words "USED OIL." [CCR 66262.34(f), 66279.21(b)]	
G023	M	**CONTAINER OPEN [3030017]** Facility failed to keep a hazardous waste container closed at a time when it was not necessary to add or remove waste. ***Observed 3 glassware containers of unknown liquid hazardous waste open in the chemistry department's galley hood.*** Tightly close all hazardous waste containers. Ensure that they remain closed, except when it is necessary to add or remove waste. Containers are considered closed when all lids, gaskets, and locking rings are in place and secured. [CCR 66265.173(a), CFR 262.16(b)(2)(iii)(A)]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST, SAN JOSE, CA 95126
Inspection Date: 11/14/2019

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G043	M	**MANIFEST RETENTION [3010010]** Facility failed to retain the original and/or treatment/storage/disposal facility (TSDF) -signed copy of a Uniform Hazardous Waste Manifest. ***Facility was unable to provide disposal records for 2018 or 2017.*** Obtain a copy of each missing manifest. Keep the original manifest copy until you receive the TSDF-signed copy of that manifest. Keep the TSDF-signed copy for 3 years from the date of waste shipment. [CCR 66262.40(a)]	
G240	M	**MANIFEST EXCEPTION REPORTING: SQG [3010030]** Facility failed to submit an exception report to DTSC when they did not receive the TSDF-signed copy of a manifest within 60 days of a waste shipment. ***Facility was not able to provide the returned copy for the following manifests:*** ***013459369FLE*** ***013460414FLE*** Submit an exception report to: DTSC Report Repository, Generator Information Services Section, P.O. Box 806, Sacramento, CA 95812-0806. Include a legible copy of the manifest and indicate that you have not received confirmation of waste delivery. [HSC 25123.3(h)(2); CCR 66262.42(a), (c), (d)]	

Comments: Conducted a Hazardous Waste Generator Routine Inspection with Mickey Pierce from Hazardous Waste Compliance Division. Waste ID CAD981576457 is currently active.

This facility is a college preparatory school campus with the following Departments generating waste:
Maker's Lab creates various interdisciplinary skills for students to integrate wood working, 3D printers, soldering and other techniques to accomplish a complex project. One of the laser cutters generates a waste water that is gravity feed through a large filter sock and then the water is disposed of down the drain.
-Solder dross
-Fine metal debris

Science Labs, including chemistry, advanced chemistry, biology, marine biology, etc., have a shared galley area where hazardous wastes are collected and stored until pick up. Hoods in the classroom has filters that are changed out once every year and disposed of as hazardous waste. They use Flinn Lab Packs and lesson plans for their chemistry-based curriculum and do not have any formaldehyde-based dissections, using fresh specimens instead. Glassware with chemical residues are disposed of with the hazardous waste.
-Liquid acids
-Liquid bases
-Solid inorganics
-Solvents

Robotics Shop has a large CNC machine with a drill press and some woodworking machinery. As per Quirino, the machines are disposed of by a third party:
-Used oil
-Metal turnings or shavings
-5 gallon bucket of compressor bleed water/oil (outside near propane storage area)

Maintenance Shop is the general area where the general hazardous waste, grounds keeping equipment, paint and other items are stored:
-Abandoned waste
-Universal waste

Ceramics department rinses the glazes into a common 55 gallon drum where the glaze is allowed to settle, then it is sifted, condition and re-used to create future glazes. A paint booth is located in the back and the hoppers are also rinsed in the 55

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Summary of Violations & Notice to Comply

gallon glaze rinse drum. Clay is collected in the various sink-areas where they are allowed to dry and then thrown out in the trash:
-Used glazes (no waste generated yet since they recycle in house)

Inspected interior and exterior of facility, trash cans and dumpsters. Inspection included review of all available hazardous waste disposal receipts.

Employees demonstrated that they have a thorough knowledge proper hazardous waste management as it relates to their Department.

Emergency equipment was available and fire extinguishers are annually serviced.

This facility is currently permitted for "waste oil only", however based on the observed waste streams, this permit will be changed to a general small quantity waste generation permit.

The following violations were corrected at the time of inspection:
G020 Markings:
The following hazardous waste container was inadequately marked or labeled:
-1 x 5 gallon bucket of solid inorganic metals was missing accumulation start date and hazard properties. Those items were added to the label during the inspection

****Note for Facility:***
Advised the Ceramics instructor to refrain from using the used glaze (from the 55 gallon drum of glaze rinse) on pottery for the express purpose of then disposing of in the trash, however the re-used glaze may be used for its original intended purpose. Additionally, the Maker's Lab gives the Ceramics Department the collected garnet/metal debris from the cutting machine to use in their clay, but as per Ceramics, he has not yet found a use for it in the ceramics class. Advise disposing of this garnet/metal debris as hazardous waste since adding this waste to the clay may make the clay a hazardous waste.

*****Unresolved Issues:***
As per the Maker's Lab instructor, the waste water coming out of the ProtoMax cutting machine disposes of water down the drain after running through a proprietary filter sock. This waste water may have California-regulated heavy metals which may not be captured by the filtration system prior to entering the sewer. Provide the inspector with metal alloy spec sheets.

The robotics lab generates large amounts of metal turnings and shavings from various alloys, in order to determine how to properly manage this waste provide the inspector a metals spec sheet.

County of Santa Clara's Department of Environmental Health
Ashley Ryder | Hazardous Materials Specialist
Hazardous Material Compliance Division
Office 408-918-1977 | ashley.ryder@cep.sccgov.org

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790 **Inspection Date:** 11/14/2019
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST, SAN JOSE, CA 95126

Summary of Violations & Notice to Comply

Program: PR0396936 - HAZARDOUS MATERIALS BUSINESS PLAN - BP02
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
B106	M	**HMBP INVENTORY INFORMATION MISSING / INCOMPLETE [1010004]** Facility operator failed to electronically submit accurate and complete Hazardous Materials Inventory information for all hazardous materials on-site that are required to be reported in the facility's Hazardous Materials Business Plan (HMBP). ***Robotics Lab:*** ***-55 gallon container of used oil was not disclosed on the recent HMBP submittal*** ***-Disclosed quantity of propane was 10.65 gallons. 35 gallons were observed stored outside of the rear door*** ***Pool House:*** ***-Hypocholorite Briquettes of 800 pounds were listed 3 times. Removed extra entries*** Within 30 days, electronically submit a HMBP, including an accurate Hazardous Materials Inventory, through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 6.95 25505(a)(1), 25506, 25508(a)(1)]	

Comments: Conducted an Hazardous Materials Business Plan (HMBP) Routine Inspection with Mickey Pierce from Hazardous Materials Compliance Division.

The HMBP was readily available to relevant employees electronically/via hard copy. The last HMBP was submitted on 9/30/2019 via CERS. CERS ID 103566694.

The following reportable hazardous materials were observed during the inspection

Pool House:
-Muriatic Acid at 90 gallons

Grounds Shop:
-Propane at 28 gallons

Campus Generator:
-Diesel fuel at 100 gallons (to be confirmed by facility)

Robotics Shop:
-Used oil at 55 gallons
-Propane at 35 gallons

Maintenance Shop:
-Latex paints at 110 gallons
-Propane at 82 gallons

Notes:

Annual Emergency Response Training was performed, and documentation is kept for 3 years.

The business owner is the property owner.

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST, SAN JOSE, CA 95126

Inspection Date: 11/14/2019

Summary of Violations & Notice to Comply

County of Santa Clara's Department of Environmental Health
Ashley Ryder | Hazardous Materials Specialist
Hazardous Material Compliance Division
Office 408-918-1977 | ashley.ryder@cep.sccgov.org
https://www.sccgov.org/sites/cepa/Pages/cepa.aspx

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 12/14/2019, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Quirino Arias
Building Maint. Director

Inspected By: EE0010514 - ASHLEY RYDER

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**

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OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716 or via e-mail to the inspector noted on the "Inspected By" line of the report.

What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

Key to Acronyms and Regulatory Terms

XX CCR	California Code of Regulations, Title XX
XX CFR	Code of Federal Regulations, Title XX
Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
CERS	California Environmental Reporting System (cers.calepa.ca.gov)
DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UST	Underground storage tank
VC	HMCD violation code

Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $50,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC §§25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i), 25289(b)].

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County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST
SAN JOSE, CA 95126

Inspection Date: 4/16/2013

HW Generator Type:
Consent to Inspect Granted By: JUAN NAVARRO, DIRECTOR OF MAINTENANCE

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: PR0375040 - HAZARDOUS WASTE GENERATOR - 2201
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
G001	M	**EPA ID NUMBER** Facility failed to obtain or maintain a valid EPA ID number. [Note: Federal EPA IDs are site-specific. California IDs are both site-specific and owner-specific.] ***Hazardous waste is generated and accumulated at the facilities maintenance building which is divided from the main campus by a public right-of-way. This location needs to have it's own EPA ID number.*** If your facility generates more than 100 kg of a RCRA (i.e., federally regulated) hazardous waste or accumulates 5,000 kilograms or more of federally-regulated Universal Waste, obtain a federal EPA ID by submitting EPA FORM 8700-12 to the U.S. Environmental Protection Agency. Otherwise, obtain or reactivate a California ID by submitting DTSC FORM 1358 to DTSC. Forms are available at www.dtsc.ca.gov. [CCR 66262.12, 66273.32(a)(1), 66273.32(b)]	SEE ATTACHED RESPONSE DATED MAY 10, 2013
G010	II	**HAZARDOUS WASTE DETERMINATION** Facility failed to determine whether a waste is a hazardous waste and/or keep copies of test results, waste analyses or other hazardous waste determination records. ***Observed 55 gallon drum of waste water with clay residue in the Ceramics Studio. Per Juan Navarro, the waste water is poured down the drain after the clay is removed. Perform hazardous waste determination and submit results to HMCD within 30 days.*** ***Observed the following containers of hazardous materials that per Juan Navarro are no longer needed that are being stored on campus:*** ***- Field marking paints stored under Hedding Street overpass*** ***- 55 gallon drum of Formula 151 for boiler that is no longer in use next to the janitorial storage room*** ***- Various 5 gallon containers of chemicals on the ground outside the chemical cabinets in the facilities maintenance shop area*** Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.dhs.ca.gov/ps/is/elap/. Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11, 66262.40(c)]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST
SAN JOSE, CA 95126

Inspection Date: 4/16/2013

VC	Class	Violation	Corrective Actions Taken
G013	II	**ILLEGAL TRANSFER/TREATMENT/STORAGE/DISPOSAL** Facility failed to obtain a permit or authorization from DTSC for the treatment of an on-site generated hazardous waste, or the transfer, treatment, storage or disposal of an off-site generated hazardous waste. ***- Observed a broken glass disposal box in the Chemistry lab containing lab glassware with unknown chemicals.*** ***- Waste latex paints and aerosol cans are taken from the Art classroom to an offsite art studio for disposal per an art teacher.*** ***- Paint hardener is added to waste latex paints before disposing them in the regular trash in Machine shop for the Theatre.*** Immediately cease the illegal transfer, treatment, storage, or disposal of hazardous waste. [HSC 25189.5, CCR 66270.1]	- SEE ATTACHED
G020	M	**MARKING OF HAZARDOUS WASTE** Facility failed to properly mark a hazardous waste tank and/or container. ***The following hazardous waste containers were missing the required markings:*** ***- Pint container with naphthalene waste and three other glass containers unknown waste in the chemical hood located in the Chemistry lab*** ***- Two pint containers marked as toxic waste and one pint container marked as metals waste in the chemical hood located in the Chemistry lab storage area*** ***- Box marked as "Hg Waste Hazardous" in a red chemical cabinet located in the Chemistry lab storage area*** ***- 55 gallon drum of used oil outside next to the Janitorial storage room*** Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE;" the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Additionally, mark used oil containers, aboveground tanks, and fill pipes for underground tanks with the words "USED OIL." [CCR 66262.34(f), 66279.21(b)]	
G023	M	**CONTAINER OPEN** Facility failed to keep a hazardous waste container closed at a time when it was not necessary to add or remove waste. ***The following hazardous waste containers did not have required lids:*** ***- Pint container with naphthalene waste and three other pint containers with unknown waste in the chemical hood located in the Chemistry lab*** ***- Two pint containers marked as toxic waste and one pint containers marked as metals waste in the chemical hood located in the Chemistry lab storage area*** Tightly close all hazardous waste containers. Ensure that they remain closed, except when it is necessary to add or remove waste. Containers are considered closed when all lids, gaskets, and locking rings are in place and secured. [CCR 66265.173(a), CFR 265.173(a)]	
G402	M	**CONTAINER MARKING: CONTAMINATED CONTAINERS** Facility did not mark an empty hazardous material/waste container larger than 5 gallons in capacity with the date it was emptied. ***Observed the following empty containers that did not have the proper markings:*** ***- 55 gallon drum of Johnson wax*** Mark each empty hazardous material/waste container larger than 5 gallons in capacity with the date it was emptied. [CCR 66261.7(f)]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST
SAN JOSE, CA 95126

Inspection Date: 4/16/2013

VC	Class	Violation	Corrective Actions Taken
G440	II ✓	**ILLEGAL DISPOSAL OF UNIVERSAL WASTE** Facility disposed of Universal Waste to an unauthorized facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***- Used fluorescent light tubes are taken to the Orchard Supply Hardware take-back program. This program is for returns from household only (not businesses or schools).*** ***- Aerosol cans used in the Art classrooms are disposed of in the regular trash.*** Immediately cease illegal disposal activities. Make arrangements to transfer the waste to another Universal Waste handler or an appropriate recycling or disposal facility. For assistance in locating an appropriate destination facility, call (408) 299-7300. [CCR 66273.31(a)]	SEE ATTACHED
G999	M ✓	**OTHER HAZARDOUS WASTE VIOLATION** See inspector's comments below for details. ***Laboratory Waste Training*** ***The teachers managing the laboratory hazardous waste accumulation area located in the Chemistry prep room are not familiar with proper waste management requirements.*** ***The laboratory accumulation area must be managed under the control of one or more designated personnel who have received training commensurate with their responsibilities and authority for managing laboratory hazardous wastes, and unsupervised access to the laboratory accumulation area must be limited to personnel who have received training commensurate with their responsibilities and authority for managing laboratory hazardous wastes. [HSC 25200.3.1(a)-(b)]***	
G999	M ✓	**OTHER HAZARDOUS WASTE VIOLATION** See inspector's comments below for details. ***Accumulation Time Limits*** ***Observed a half-full 55 gallon drum of used oil outside the Janitorial storage room that has been stored for longer than allowed. Motor oil changes are no longer performed on site and the last hazardous waste pick up receipt for used oil is from 2008.*** ***Facility accumulated hazardous waste on-site for longer than the time allowed for a Conditionally Exempt Small Quantity Generator (CESQG) generator of hazardous waste.*** ***Make arrangements for the immediate removal of the waste. Submit to HMCD a copy of the manifest(s) or consolidated manifest receipt(s) demonstrating that the waste has been removed. Ensure that hazardous wastes are not held on-site for longer than 90 days from date 100 kg limit is reached. [CCR 66262.34(d)]***	

Comments: ***Please provide additional information:***

SEE ATTACHED

Provide MSDS for floor wax.
How are used paint rags in the Theatre Machine shop disposed of?
Where are sink traps under the sinks in the Chemistry lab disposed of when full?
Where are filters from the paint exhaust in the Art classroom area disposed of when replaced?
Where are alkaline batteries disposed of?

Program: PR0396936 - HAZMAT BUSINESS PLAN - BP02
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken

Comments:
EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) SUBMITTALS BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. PLEASE SEARCH CERS AND REQUEST ACCESS TO YOUR FACILITY RECORD BEFORE CREATING A NEW FACILITY

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0256790
Facility Name: BELLARMINE COLLEGE PREPARATORY
Site Address: 960 W HEDDING ST
SAN JOSE, CA 95126

Inspection Date: 4/16/2013

RECORD. SEE www.EHinfo.org/hazmat FOR MORE DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 05/16/2013, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: THOMAS GORNSO 4/18/13

Inspected By: JOANNE TRACEY - EE0010321
CA UST Inspector #8143744, Exp. 01/27/2014

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

5/15/13

Signature of Owner/Operator — **Date**

THOMAS L. GORNSO — SEC/TREAS.

Printed Name of Owner/Operator — **Title**

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May 10, 2013

Response to:

County of Santa Clara

Department of environmental Health

Official Notice of Inspection for Bellarmine College Preparatory

VC	Class	Violation
G001	M	EPA ID Number --- an EPA number application has been submitted for Bellarmine owned property at 779 Stockton St., San Jose.
G010	II	Hazardous Waste Determination 55 Gallon drum of waste water with clay residue. An MSDS for the clay indicates that there are no heavy metals in the material. All of the materials identified in the inspection are scheduled for removal by an authorized disposal company in early June, 2013.
G013	II	Illegal Transfer/Treatment/Storage/Disposal Appropriate disposal containers have been ordered from a science supply company will be placed in the Science Dept. Training was held on May 1, 2013 with the faculty members of both the Art and Science departments and the members were directed to place broken glass, waste paint, and aerosol cans in the containers. The theater tech shop will no longer use paint hardener.
G020	M	Marking of Hazardous Waste Members of the Science Department were directed to place waste chemicals in properly marked containers. Waste chemicals and used motor oil will be disposed of by an authorized disposal company in early June, 2013.
G023	M	Container Open Appropriate covered disposal containers have been ordered from a science supply company and will be placed in the department when received.

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VC	Class	Violation
G402	M	Container Marking: Contaminated Containers
		55 Gallon drum of Johnson Wax has been properly marked.
G440	II	Illegal Disposal of Universal Waste
		Used fluorescent light tubes will be disposed of at an authorized location in early June, 2013. Employees have been educated that all aerosol paint cans will be disposed by the school and should not be taken home.
G999	M	Other Hazardous Waste Violation
		Laboratory Waste Training was conducted with all members of the Science Department on May 1, 2013.
G999	M	Other Hazardous Waste Violation
		Used motor oil and other hazardous materials that have exceeded their storage limits will be removed by an authorized storage company in early June, 2013. A routine has been established that at the conclusion of each school year it is the responsibility of the Art and Science employees to identify all waste materials, place them in the proper containers and mark them for disposal. All hazardous waste materials will be disposed of by an authorized disposal company and removed in early June of each year.

Response to Comments:

Provide MSDS for floor wax --- we are in the process of securing the MSDS and will forward upon receipt

How are used paint rags disposed --- in the future paint rags will be turned over to an authorized disposal agent.

Where are sink traps in Chem Lab disposed --- in the future materials in the traps will be turned over to an authorized disposal agent at the end of each school year.

Where are the filters in the Art Room disposed --- in the future the filters will be turned over to an authorized disposal agent.

Where are alkaline batteries disposed --- all batteries are disposed of through the County of Santa Clara Fluorescent Light and Battery Voluntary Recycling Program.

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Area: Haz Mat SI: MLEPISTO Count: 2

FIRE PREVENTION INSPECTION

Hazardous Materials

Permit #: 10-001155-HZ LI:

Supervisor Tel:

Preferred: PM 1300

Confirmation #: 00672626 Received: 03/11/2010 By: Phone Scheduled: 03/16/10

Tract: Lot: # of Units:0 Map:

Address: **795 STOCKTON AV SAN JOSE**

Contact: **MOMINA** Phone: **533*1138** ETA Call: Y

Owner:

Contractor: MATTHEW DORSA HSR GENERAL ENG CON INC Work: (408)533-1137

Folder Name: BELLARMINE COLLEGE Subtype: Underground Work Proposed: Removal

Comments: AOP - PM NOT GUARANTEED

Related Permits:

759 Next Inspections Suggested

Insp Time: 1:00

Number of Units:

Code	Description	OK	PP	FA	CA	NN	RF
752	**Underground Closure**	X					
759	**Haz Mat Permit Final**		X				

Code	Description	OK	PP	FA	CA	NN	RF

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Inspection Code: OK = Complete Pass, PP = Partial Pass, FA = Failed, CA = Inspection Cancelled, NN = Not Necessary ,RF = Re-Inspection Fee Due

Open Final Process of Related Permits:

Remarks: provide closure w/i 60 days

Two tanks found in excavation already crushed. Site has been over excavated and is already under county LUFT oversite, no sampling required. Manifest 005762036JJK

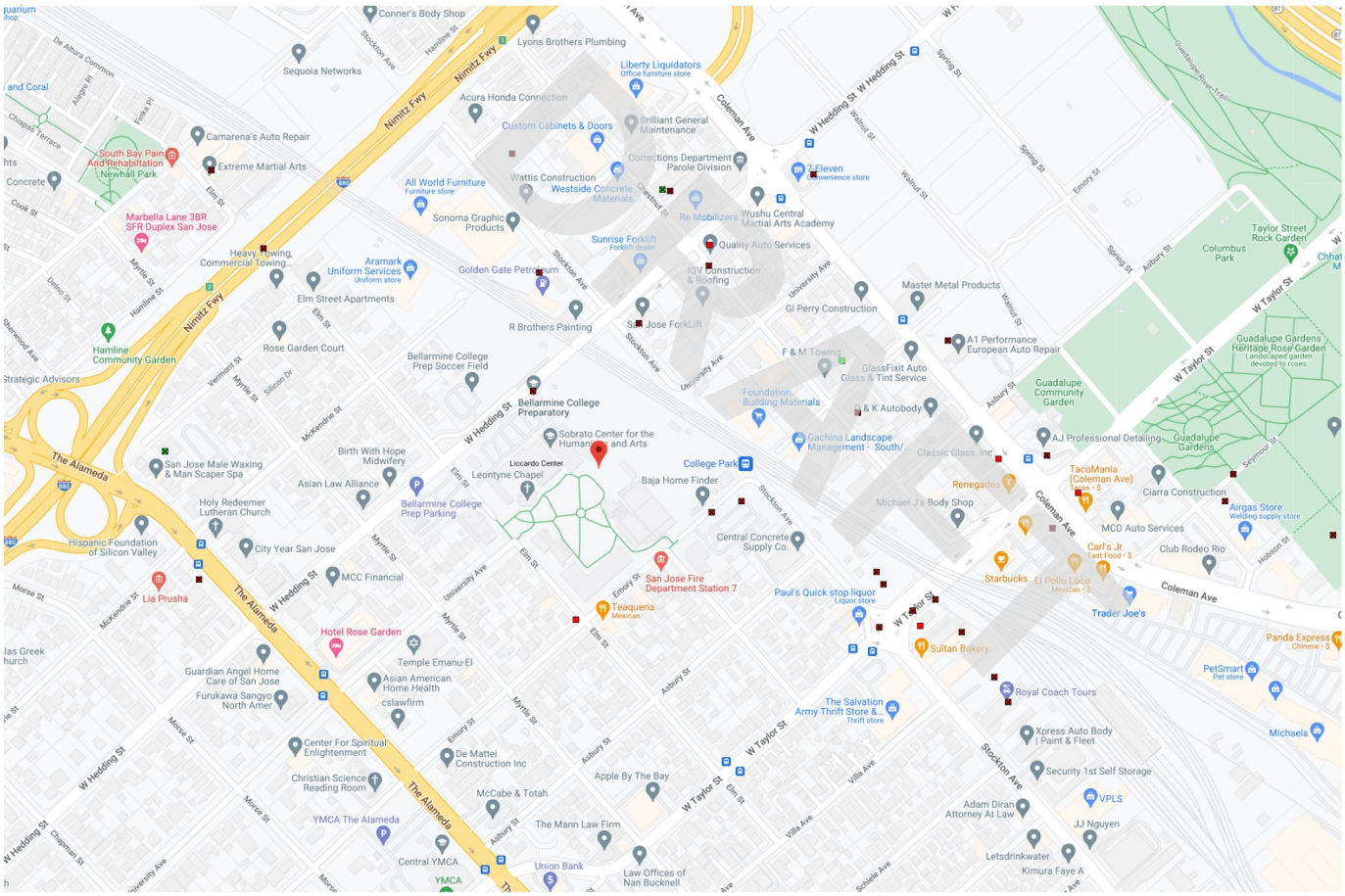
You have a total of 1 hour(s) remaining on this project as of Monday, March 15, 2010 3:03:01 PM.

Inspector's Signature: Print: MLEPISTO Date: 03/16/10 Page: 1 of 1

Customers Signature: Date:

City of San Jose Inspection Request Voice: (408) 535-7751 Please Retain For Your Records Office Copy

GeoTracker Search for a Project Search for an Address Home Download Data Tools Contact Us



LEGEND - CHOOSE MORE SITES

- LUST Cleanup Sites - REMOVE
- Cleanup Program Sites - REMOVE
- Military Cleanup Sites - REMOVE
- Military Privatized Sites - REMOVE
- Military UST Sites - REMOVE

☒ *Signifies a Closed Site*

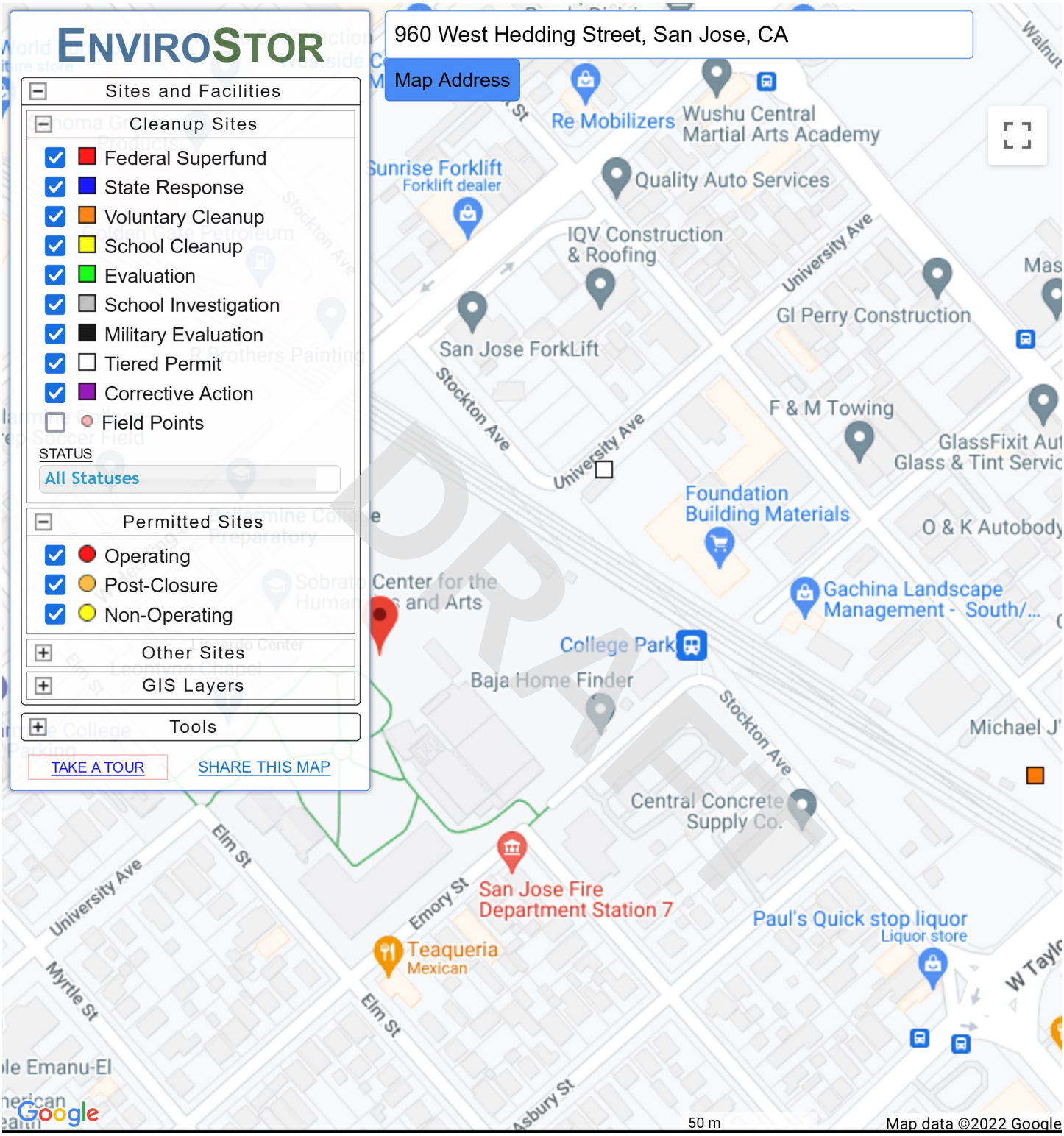
ACTIVE MAP COVERAGES:

- Military Bases -

SITES VISIBLE ON MAP - CHOOSE FIELDS

SITE NAME	STATUS
AMERICAN WELDING SUPPLY	COMPLETED - CASE CLOSED
AMERIGAS	COMPLETED - CASE CLOSED
ARATEX SERVICES, INC.	COMPLETED - CASE CLOSED
BAY AREA PETROLEUM	COMPLETED - CASE CLOSED
BELLARMINE COLLEGE PREPARATORY	COMPLETED - CASE CLOSED
BERGER PROPERTY	COMPLETED - CASE CLOSED
BODY WORKS THE	COMPLETED - CASE CLOSED
CENTRAL CONCRETE	COMPLETED - CASE CLOSED
CHEVRON #9-9727	COMPLETED - CASE CLOSED
CONSOLIDATED OFFICE DIST.	COMPLETED - CASE CLOSED
CONSTRUCTION UNION LOCAL 270	COMPLETED - CASE CLOSED
E-Z AUTO AND TRANSMISSION	OPEN - SITE ASSESSMENT
E.A. MACLEAN & SONS	COMPLETED - CASE CLOSED

Sites Shown on Map: 35 Total Sites | 6 Open Sites | 29 Closed Sites | 11 Sites w/Water Quality Data



SITES CURRENTLY VISIBLE ON MAP — 5 SITES LISTED — EXPORT THIS LIST TO EXCEL

PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY
CHESTNUT STREET	ACTIVE	VOLUNTARY CLEANUP	CHESTNUT AND TAYLOR STREETS	SAN JOSE
DU-ALL ANODIZING CORPORATION	ACTIVE	TIERED PERMIT	730 CHESTNUT STREET	SAN JOSE
RED STAR LAUNDRY	REFER: RWQCB	EVALUATION	920 CHESTNUT STREET	SAN JOSE
SAFE-WAY CHEMICAL CO INC	CLOSED	NON-OPERATING	664 STOCKTON AVE	SAN JOSE
UNIVERSITY PLATING CO.	INACTIVE - NEEDS EVALUATION	TIERED PERMIT	650 UNIVERSITY AVENUE	SAN JOSE

Handler Profile

CAC002583174 - BELLARMIN COLLEGE PREPRATORY

Status: INACTIVE



DRAFT

ID Number Profile

ID Number:	CAC002583174
Facility Name:	BELLARMIN COLLEGE PREPRATORY
Status:	INACTIVE (expired: 6/21/2005)
ID Type:	TEMPORARY
ID Category:	STATE
Entity Types:	GENERATOR
Issued Date:	10/18/2004
Last Updated:	6/21/2005

Facility Address

760 EMORY ST
SAN JOSE, CA 95126
SANTA CLARA County
(37.341969, -121.916221)

Mailing Address

960 W HEADING ST
SAN JOSE, CA 95126

Owner

BELLARMIN COLLEGE PREPRATORY
760 EMORY ST
SAN JOSE, CA 95126
(408) 869-8378

Contact

JOANN YEH
760 EMORY ST
SAN JOSE, CA 95126
(408) 869-8378

CalEnviroScreen 4.0 Results ⓘ

Census Tract: 6085500400 (Population: 2657)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085500400 relative to other census tracts.

Overall Percentiles		Environmental Effects	
CalEnviroScreen:	58	Cleanup Sites:	84
Pollution Burden:	61	Groundwater Threats:	73

NAICS Codes ⓘ

Waste Code By Year Matrix Report
The Department of Toxic Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However because of the large number of manifests handled inaccuracies in the submitted data and limitations of the manifest system and the technical limitations of the database DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.
Report Generated: 6/22/2022 12:06:41 PM

Waste Cod	Description	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993
223	UNSPECIFIED OIL-CONTAINING WASTE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.03528	0	0	0	0	0	0	0	0	0	0	0	0	0

DRAFT

Handler Profile

CAD981576457 - BELLARMINE COLLEGE PREP SCH

Status: INACTIVE



DRAFT

ID Number Profile

ID Number:	CAD981576457
Facility Name:	BELLARMINE COLLEGE PREP SCH
Status:	INACTIVE (expired: 6/30/2021)
ID Type:	PERMANENT
ID Category:	FEDERAL
Entity Types:	GENERATOR
Issued Date:	4/10/1987
Last Updated:	11/1/2021

Facility Address

850 ELM ST
SAN JOSE, CA 95126
SANTA CLARA County
(37.341804, -121.919174)

Mailing Address

960 W HEDDING ST
SAN JOSE, CA 95126

Owner

BELLARMINE COLLEGE PREP.
960 W HEDDING ST
SAN JOSE, CA 95126
(408) 294-9224

Contact

RON MILLER
960 WEST HEDDING STREET
SAN JOSE, CA 95126
(408) 294-9217

CalEnviroScreen 4.0 Results ⓘ

Census Tract: 6085500400 (Population: 2657)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085500400 relative to other census tracts.

Overall Percentiles		Environmental Effects	
CalEnviroScreen:	58	Cleanup Sites:	84
Pollution Burden:	61	Groundwater Threats:	73

NAICS Codes ⓘ

61111	Elementary and Secondary Schools

Waste Code By Year Matrix Report

The Department of Toxic Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However because of the large number of manifests handled inaccuracies in the submitted data and limitations of the manifest system and the technical limitations of the database DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generated: 6/22/2022 12:17:29 PM

Waste Cod	Description	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993
121	ALKALINE SOLUTION (PH>=12.5) W/ METALS	0	0	0	0.011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
122	ALKALINE SOLUTION (PH>=12.5) W/O METALS	0	0	0	0	0	0	0	0	0	0.29191	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
133	AQ SOL (2 < PH < 12.5) W ORG RESIDUES >= 10%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.10425	0	0	0
134	AQ SOL (2 < PH < 12.5) W ORG RESIDUES < 10%	0	0	0	0.2	0	0	0	0	0	0	0	0	0	0	0	0	0	0.231	0	0	0	0	0	0	0	0	0	0	0.126	0
135	UNSPECIFIED AQUEOUS SOLUTION (2 < PH < 12.5)	0	0	0.577	0	0	0	0	0	0	0.063	0	0	0	0	0	0.0084	0	0	0	0	0	0	0	0	0	0	0.9576	0	0	0
141	OFF-SPEC, AGED, OR SURPLUS INORGANICS	0	0	0	0	0	0	0	0	0.0175	0.005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
151	ASBESTOS-CONTAINING WASTE	0	0	0	0	0	0	0	0	0	0	0.23	0.23	1.08807	1.38	0	0	0	0	0	0	0	0.23	0	0	0	0	0	1.61	0	0
181	OTHER INORGANIC SOLID WASTE	0	0	0	0	0.005	0	0	0.15	0	0	1.2	0	0	0	0	0	0.21	0	0	0	0	0	0	0	0	0	0.45	0	0	0
212	OXYGENATED SOLVENTS	0	0.082	0.1125	0	0.015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
214	UNSPECIFIED SOLVENT MIXTURE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0108	0	0	0	0	0	0	0	0	0	0	0	0	0	0
221	WASTE OIL AND MIXED OIL	0	0.04	0.86995	0.526	0.29	0	0	0	0	0	0	0	0.152	0	0.076	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
261	POLYCHLORINATED BIPHENYLS & MATLS W/	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.60414	0	0	0	0
291	LATEX WASTE	0	0	0	0	0.673	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
331	OFF-SPEC, AGED, OR SURPLUS ORGANICS	0	0.142	0.208	0	0.004	0	0	0.1749	0	0.01	0	0	1.2095	0	0	0.5445	0	0	0	0	0	0	0	0	0	0	0	0	0	0
342	ORGANIC LIQUIDS WITH METALS(SEE 121)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
343	UNSPECIFIED ORGANIC LIQUID MIXTURE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.459	0	0	0	0	0	0	0	0	0	0	0.187	0	0	0
352	OTHER ORGANIC SOLIDS	0	0.0025	0.102	0	0.0025	0	0	0.1	0	0.03	0	0	0	0	0.0125	0	0	0.375	0	0	0	0	0	0	0	0	0	0	0	0
551	LABORATORY WASTE CHEMICALS	0.005	0.1895	0.17	0.111	0.261	0	0.74646	0.25905	0.005	0.0175	0	0.0075	0.013	0	0	0.09	0	0	0	0	0	0	0	0	0	0	0	0	0	0
726	LIQUIDS WITH NICKEL >= 134 MG/L	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.015	0	0	0	0	0	0	0	0	0	0	0	0	0	0
791	LIQUIDS W PH<=2	0	0	0	0	0.009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

DRAFT

Handler Profile

AC002605793 - BELLARMINE COLLEGE PREP

Status: INACTIVE



ID Number Profile

ID Number:	CAC002605793
Facility Name:	BELLARMINE COLLEGE PREP
Status:	INACTIVE (expired: 1/3/2007)
ID Type:	TEMPORARY
ID Category:	STATE
Entity Types:	GENERATOR
Issued Date:	7/6/2006
Last Updated:	10/24/2006

Facility Address

960 W HEDDING ST
SAN JOSE, CA 95126
SANTA CLARA County
(37.342164, -121.920997)

Mailing Address

199 2ND ST LL
SAN FRANCISCO, CA 94510

Owner

BELLARMINE HIGH SCHOOL
960 W HEDDING ST
SAN JOSE, CA 95126
(408) 202-2834

Contact

MS BUCKLEY
199 2ND ST LL
SAN FRANCISCO, CA 94510
(415) 885-1702

CalEnviroScreen 4.0 Results ⓘ

Census Tract: 6085500400 (Population: 2657)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085500400 relative to other census tracts.

Overall Percentiles		Environmental Effects	
CalEnviroScreen:	58	Cleanup Sites:	84
Pollution Burden:	61	Groundwater Threats:	73

NAICS Codes ⓘ

DRAFT

Waste Code By Year Matrix Report

The Department of Toxic Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However because of the large number of manifests handled inaccuracies in the submitted data and limitations of the manifest system and the technical limitations of the database DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generated: 6/22/2022 12:18:21 PM

Waste Co	Description	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993
D001	Ignitable	0.005	0.173	0.255	0.111	0.1175	0	0.21685	0.25071	0.005	0.0025	0	0	0.529	0	0	0.4987	0	0	0	0	0	0	0	0	0	0	0.187	0	0	0
D002	Corrosives	0	0.0875	0.057	0	0.117	0	0	0	0	0.29191	0	0	0.013	0	0	0.0125	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D003	Reactivity	0.0025	0	0	0	0.036	0	0	0.0005	0	0	0	0	0	0	0	0.006	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D005	Barium	0	0	0	0.011	0.039	0	0	0	0	0	0	0	0	0	0	0.0155	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D006	Cadmium	0	0.0055	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D007	Chromium	0	0	0	0.011	0.028	0	0	0	0	0	0	0	0	0	0	0.0159	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D008	Lead	0	0	0	0.011	0.011	0	0	0	0	0.015	1.2	0	0	0	0	0.0219	0.21	0	0	0	0	0	0	0	0	0	0	0	0	0
D009	Mercury	0	0	0	0	0.014	0	0	0	0	0	0	0	0	0	0	0.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D011	Silver	0	0.006	0	0.011	0.011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D022	Chloroform	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0108	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D035	Methyl ethyl ketone	0	0.142	0.208	0	0.019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
F003	Non-halogenated solvents	0.0025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-halogenated solvents																														
F005		0	0	0	0	0	0	0.21685	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
P105	Sodium azide	0	0.006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
U072	p-Dichlorobenzene	0	0	0	0	0	0	0	0	0	0	0	0.0075	0	0	0	0.006	0	0	0	0	0	0	0	0	0	0	0	0	0	0
U117	Ethyl ether (I)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0025	0	0	0	0	0	0	0	0	0	0	0	0	0	0
U134	Hydrogen Flouride	0	0.0045	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
U219	Thiourea	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.006	0	0	0	0	0	0	0	0	0	0	0	0	0	0

DRAFT

Handler Profile

CAC002568781 - BELLARMINE HIGH SCHOOL

Status: INACTIVE



DRAFT

ID Number Profile

ID Number:	CAC002568781
Facility Name:	BELLARMINE HIGH SCHOOL
Status:	INACTIVE (expired: 2/9/2004)
ID Type:	TEMPORARY
ID Category:	STATE
Entity Types:	GENERATOR
Issued Date:	8/12/2003
Last Updated:	8/12/2003

Facility Address

960 W HEDDING ST
SAN JOSE, CA 95126
SANTA CLARA County
(37.3421, -121.921094)

Mailing Address

960 W HEDDING ST
SAN JOSE, CA 95126

Owner

BELLARMINE HIGH SCHOOL
960 W HEDDING ST
SAN JOSE, CA 95126
(408) 202-2834

Contact

JUAN NAVARRO
960 W HEDDING ST
SAN JOSE, CA 95126
(408) 202-2834

CalEnviroScreen 4.0 Results ⓘ

Census Tract: 6085500400 (Population: 2657)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085500400 relative to other census tracts.

Overall Percentiles		Environmental Effects	
CalEnviroScreen:	58	Cleanup Sites:	84
Pollution Burden:	61	Groundwater Threats:	73

NAICS Codes ⓘ

Waste Code By Year Matrix Report

The Department of Toxic Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However because of the large number of manifests handled inaccuracies in the submitted data and limitations of the manifest system and the technical limitations of the database DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generated: 6/22/2022 12:04:56 PM

Waste Coc	Description	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993
512	OTHER EMPTY CONTAINERS >= 30 GALLONS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.275	0	0	0	0	0	0	0	0	0	0

DRAFT

Handler Profile

CAC000571832 - 1X BELLARMINE PREPRATORY COLLEGE

Status: INACTIVE



ID Number Profile

ID Number:	CAC000571832
Facility Name:	1X BELLARMINE PREPRATORY COLLEGE
Status:	INACTIVE (expired: 10/25/2000)
ID Type:	TEMPORARY
ID Category:	STATE
Entity Types:	GENERATOR
Issued Date:	3/4/1991
Last Updated:	10/25/2000

Facility Address

795 HEDDING ST
SAN JOSE, CA 95126
SANTA CLARA County
(37.344145, -121.918177)

Mailing Address

--
SAN JOSE, CA 95126

Owner

THE COLLEGE
--
--, 99 --
(000) 000-0000

Contact

JOHN AHEARN CONTROLLER/BUS MNG
--
--, 99 --
(408) 294-9224

CalEnviroScreen 4.0 Results ⓘ

Census Tract: 6085500400 (Population: 2657)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085500400 relative to other census tracts.

Overall Percentiles		Environmental Effects	
CalEnviroScreen:	58	Cleanup Sites:	84
Pollution Burden:	61	Groundwater Threats:	73

NAICS Codes ⓘ

DRAFT

Handler Profile

CAD980638423 - BILLS TRUCKING INC

Status: INACTIVE



ID Number Profile

ID Number:	CAD980638423
Facility Name:	BILLS TRUCKING INC
Status:	INACTIVE (expired: 12/31/1985)
ID Type:	PERMANENT
ID Category:	FEDERAL
Entity Types:	TRANSPORTER
Issued Date:	7/23/1984
Last Updated:	8/23/2010
Transporter ID:	511
Transporter Status:	Expired

Facility Address

795 W HEDDING ST
SAN JOSE, CA 95126
SANTA CLARA County
(37.343419, -121.919213)

Mailing Address

--
SAN JOSE, CA 95126

Owner

WILLIAM E LORENCE, PRES
795 WEST HEDDING ST
SAN JOSE, CA 95126
(000) 000-0000

Contact

KENNETH STARBACH
CLOSED 12/31/85
--, 99 --
(408) 554-1400

CalEnviroScreen 4.0 Results

Census Tract: 6085500400 (Population: 2657)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085500400 relative to other census tracts.

Overall Percentiles **Environmental Effects**

NAICS Codes

DRAFT

Handler Profile

CAC001239552 - CITY OF SAN JOSE BUILDING DIVISION

Status: INACTIVE



DRAFT

ID Number Profile

ID Number:	CAC001239552
Facility Name:	CITY OF SAN JOSE BUILDING DIVISION
Status:	INACTIVE (expired: 10/25/2000)
ID Type:	TEMPORARY
ID Category:	STATE
Entity Types:	GENERATOR
Issued Date:	12/12/1996
Last Updated:	10/25/2000

Facility Address

795 STOCKTON AVE
SAN JOSE, CA 95126
SANTA CLARA County
(37.342435, -121.915388)

Mailing Address

1 NORTH 1ST ST #100
SAN JOSE, CA 95110

Owner

CITY OF SAN JOSE
1 NORTH 1ST ST #100
SAN JOSE, CA 95110
(000) 000-0000

Contact

MIKE HANNON
1 NORTH 1ST ST #100
SAN JOSE, CA 95110
(408) 277-4528

CalEnviroScreen 4.0 Results ⓘ

Census Tract: 6085500400 (Population: 2657)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085500400 relative to other census tracts.

Overall Percentiles		Environmental Effects	
CalEnviroScreen:	58	Cleanup Sites:	84
Pollution Burden:	61	Groundwater Threats:	73

NAICS Codes ⓘ

Waste Code By Year Matrix Report
The Department of Toxic Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However because of the large number of manifests handled inaccuracies in the submitted data and limitations of the manifest system and the technical limitations of the database DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.
Report Generated: 6/22/2022 11:52:10 AM

Waste Cod	Description	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993
151	ASBESTOS-CONTAINING WASTE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.128	0	0	0

DRAFT

Handler Profile

CAC000041806 - 1X FOSTER CARPETS

Status: INACTIVE



ID Number Profile

ID Number:	CAC000041806
Facility Name:	1X FOSTER CARPETS
Status:	INACTIVE (expired: 10/25/2000)
ID Type:	TEMPORARY
ID Category:	STATE
Entity Types:	GENERATOR
Issued Date:	10/14/1987
Last Updated:	10/25/2000

Facility Address

828 MCKENDRIE ST
SAN JOSE, CA 95126
SANTA CLARA County
(37.344454, -121.920234)

Mailing Address

SAME AS ABOVE
--, CA 95126

Owner

--
--
--, 99 --
(000) 000-0000

Contact

DICK HAYS
--
--, 99 --
(408) 249-0312

CalEnviroScreen 4.0 Results ⓘ

Census Tract: 6085500400 (Population: 2657)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085500400 relative to other census tracts.

Overall Percentiles		Environmental Effects	
CalEnviroScreen:	58	Cleanup Sites:	84
Pollution Burden:	61	Groundwater Threats:	73

NAICS Codes ⓘ

DRAFT

Handler Profile

CAL000346545 - HAND H SANITATION SERVCES CO

Status: INACTIVE



DRAFT

ID Number Profile

ID Number:	CAL000346545
Facility Name:	HAND H SANITATION SERVCES CO
Status:	INACTIVE (expired: 6/30/2011)
ID Type:	PERMANENT
ID Category:	STATE
Entity Types:	GENERATOR
Issued Date:	9/21/2009
Last Updated:	7/8/2011

Facility Address

828 MCKENDRIE ST
SAN JOSE, CA 95126
SANTA CLARA County
(37.34401, -121.92013)

Mailing Address

473 RIVER VIEW DR
SAN JOSE, CA 95111

Owner

HAND H SANITATION SERVCES CO
1058 S WINCHESTER BLVD APT 8
SAN JOSE, CA 95128
(408) 313-1654

Contact

PAUL BOSWELL, PRESIDENT
775 MABURY RD # B
SAN JOSE, CA 95133
(408) 993-0816

CalEnviroScreen 4.0 Results ⓘ

Census Tract: 6085500400 (Population: 2657)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085500400 relative to other census tracts.

Overall Percentiles		Environmental Effects	
CalEnviroScreen:	58	Cleanup Sites:	84
Pollution Burden:	61	Groundwater Threats:	73

NAICS Codes ⓘ

56179	Other Services to Buildings and Dwellings

Waste Code By Year Matrix Report

The Department of Toxic Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However because of the large number of manifests handled inaccuracies in the submitted data and limitations of the manifest system and the technical limitations of the database DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generated: 6/22/2022 12:21:52 PM

Waste Cod	Description	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993
151	ASBESTOS-CONTAINING WASTE	0	0	2.14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

DRAFT

Handler Profile

CAC002568478 - TRON DO

Status: INACTIVE



ID Number Profile

ID Number:	CAC002568478
Facility Name:	TRON DO
Status:	INACTIVE (expired: 2/2/2004)
ID Type:	TEMPORARY
ID Category:	STATE
Entity Types:	GENERATOR
Issued Date:	8/5/2003
Last Updated:	8/5/2003

Facility Address

795 STOCKTON AVE
SAN JOSE, CA 95126
SANTA CLARA County
(37.342435, -121.915388)

Mailing Address

995 E SANTA CLARA ST
SAN JOSE, CA 95116

Owner

TRON DO
995 E SANTA CLARA ST
SAN JOSE, CA 95116
(408) 956-2906

Contact

KIM NGUYEN
995 E SANTA CLARA ST
SAN JOSE, CA 95116
(408) 956-2906

CalEnviroScreen 4.0 Results ⓘ

Census Tract: 6085500400 (Population: 2657)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085500400 relative to other census tracts.

Overall Percentiles		Environmental Effects	
CalEnviroScreen:	58	Cleanup Sites:	84

NAICS Codes ⓘ

DRAFT

Waste Code By Year Matrix Report

The Department of Toxic Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However because of the large number of manifests handled inaccuracies in the submitted data and limitations of the manifest system and the technical limitations of the database DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generated: 6/22/2022 11:57:57 AM

Waste Cod	Description	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993
221	WASTE OIL AND MIXED OIL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.38	0	0	0	0	0	0	0	0	0	0

DRAFT

Handler Profile

CAC002629230 - TRON DO

Status: INACTIVE



DRAFT

ID Number Profile

ID Number:	CAC002629230
Facility Name:	TRON DO
Status:	INACTIVE (expired: 10/15/2008)
ID Type:	TEMPORARY
ID Category:	STATE
Entity Types:	GENERATOR
Issued Date:	4/17/2008
Last Updated:	10/21/2008

Facility Address

795 STOCKTON AVE
SAN JOSE, CA 95126
SANTA CLARA County
(37.342365, -121.915489)

Mailing Address

995 E SANTA CLARA ST
SAN JOSE, CA 95116

Owner

TRON DO
995 E SANTA CLARA ST
SAN JOSE, CA 95116
(408) 956-2906

Contact

TRON DO
995 E SANTA CLARA ST
SAN JOSE, CA 95116
(408) 956-2906

CalEnviroScreen 4.0 Results ⓘ

Census Tract: 6085500400 (Population: 2657)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085500400 relative to other census tracts.

Overall Percentiles		Environmental Effects	
CalEnviroScreen:	58	Cleanup Sites:	84
Pollution Burden:	61	Groundwater Threats:	73

NAICS Codes ⓘ

Waste Code By Year Matrix Report
The Department of Toxic Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However because of the large number of manifests handled inaccuracies in the submitted data and limitations of the manifest system and the technical limitations of the database DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.
Report Generated: 6/22/2022 11:59:51 AM

Waste Cod	Description	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993
512	OTHER EMPTY CONTAINERS >= 30 GALLONS	0	0	0	0	0	0	0	0	0	0	0	0	0	2.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

DRAFT

Handler Profile

AC002650455 - TRON DO

Status: INACTIVE



ID Number Profile

ID Number:	CAC002650455
Facility Name:	TRON DO
Status:	INACTIVE (expired: 8/8/2010)
ID Type:	TEMPORARY
ID Category:	STATE
Entity Types:	GENERATOR
Issued Date:	2/8/2010
Last Updated:	2/8/2010

Facility Address

795 STOCKTON AVE
SAN JOSE, CA 95126
SANTA CLARA County
(37.34243, -121.915394)

Mailing Address

55 E EMPIRE ST
SAN JOSE, CA 95112

Owner

TRON DO
55 E EMPIRE ST
SAN JOSE, CA 95112
(408) 947-7717

Contact

MOINA JALIL
55 E EMPIRE ST
SAN JOSE, CA 95112
(408) 947-7717

CalEnviroScreen 4.0 Results ⓘ

Census Tract: 6085500400 (Population: 2657)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085500400 relative to other census tracts.

Overall Percentiles		Environmental Effects	
CalEnviroScreen:	58	Cleanup Sites:	84
Pollution Burden:	61	Groundwater Threats:	73

NAICS Codes ⓘ

DRAFT

Waste Code By Year Matrix Report
The Department of Toxic Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However because of the large number of manifests handled inaccuracies in the submitted data and limitations of the manifest system and the technical limitations of the database DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.
Report Generated: 6/22/2022 12:01:11 PM

Waste Cod	Description	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993
512	OTHER EMPTY CONTAINERS >= 30 GALLONS	0	0	0	0	0	0	0	0	0	0	0	0	0.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

DRAFT

Fw: PRA #199 - Due 6/13: multiple addresses

Dinsmore, Monica <Monica.Dinsmore@sanjoseca.gov>
Mon 6/13/2022 11:41 AM

To: Lea Palumbo <lpalumbo@aeiconsultants.com>

Cc: PublicRecordsRequest <PublicRecordsRequest@sanjoseca.gov>;Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>;Bedolla-Jaimes, Marilu <Marilu.Bedolla@sanjoseca.gov>

There are no records for your records request from the Environmental Services Department.

Please let me know if you have any questions.

Best,

Monica L. Dinsmore *Communications Division*
Environmental Services Department
408-975-2546 (Office)
CH-Office Hours Tues, Wed- 7:00 a.m. to 3:30 p.m.
WFH Office Hours Mon, Thurs, Frid-7:00 a.m. to 4:00 p.m.
When writing the story of your life, don't let anyone else hold the pen.
sjenvironment.org | facebook | instagram | twitter | #keepSJclean

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From: Douglas, Joann <Joann.Douglas@sanjoseca.gov>
Sent: Monday, June 13, 2022 9:03 AM
To: Dinsmore, Monica <Monica.Dinsmore@sanjoseca.gov>
Subject: Re: PRA #199 - Due 6/13: multiple addresses

No records for these addresses

Joann Douglas
Staff Specialist| Environmental Services
Watershed Protection| San Jose City Hall
7th Floor| (408) 793-5316

From: Dinsmore, Monica <Monica.Dinsmore@sanjoseca.gov>
Sent: Monday, June 6, 2022 12:34 PM
To: Douglas, Joann <Joann.Douglas@sanjoseca.gov>
Cc: PublicRecordsRequest <PublicRecordsRequest@sanjoseca.gov>; Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>
Subject: Fw: PRA #199 - Due 6/13: multiple addresses

Hi Joann:

Do you have any responsive records for the below PRA?

Thanks!

Monica L. Dinsmore *Communications Division*
Environmental Services Department
408-975-2546 (Office)
CH-Office Hours Tues, Wed- 7:00 a.m. to 3:30 p.m.
WFH Office Hours Mon, Thurs, Frid-7:00 a.m. to 4:00 p.m.
When writing the story of your life, don't let anyone else hold the pen.
sjenvironment.org | facebook | instagram | twitter | #keepSJclean

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From: Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>
Sent: Monday, June 6, 2022 10:54 AM
To: Dinsmore, Monica <Monica.Dinsmore@sanjoseca.gov>
Subject: PRA #199 - Due 6/13: multiple addresses

Hi Monica,

We receive one more PRA. Please forward it to Joann. This is our PRA #199 and due on 6/13.

Thank you!

Vy Nguyen*, Communications Division*
City of San José | Environmental Services Department
Office: 408.975.2552 | vy.t.nguyen@sanjoseca.gov
sjenvironment.org | facebook | instagram | twitter | #keepSJclean

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From: PublicRecordsRequest <PublicRecordsRequest@sanjoseca.gov>
Sent: Sunday, June 5, 2022 1:58 PM
To: PlanningPRA <PlanningPRA@sanjoseca.gov>; BuildingPRA <BuildingPRA@sanjoseca.gov>; CodePRA <codepra@sanjoseca.gov>; SJFD.BFP.Recordsrequests <SJFD.BFP.Recordsrequests@sanjoseca.gov>; SJFD - Records <SJFDRecords@sanjoseca.gov>; Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>
Subject: FW: *NEW SUBMISSION* Request Public Records

Hi everyone - Can you please directly handle this PRA respective to your department's portion?

Thank you!

-Edwin

From: webrequests@sanjoseca.gov <webrequests@sanjoseca.gov>
Sent: Friday, June 3, 2022 4:20 PM
To: PublicRecordsRequest <PublicRecordsRequest@sanjoseca.gov>
Subject: *NEW SUBMISSION* Request Public Records

[External Email]

DRAFT

Request Public Records

Submission #:	1710528
IP Address:	45.62.177.1
Submission Date:	06/03/2022 4:19
Survey Time:	1 minute, 27 seconds

You have a new online form submission.
Note: all answers displaying "*****" are marked as sensitive and must be viewed after your login.

About the Right to Access Records: The public's right to access information concerning the conduct of the people's business is a fundamental and necessary right. A record shall not be withheld from disclosure unless it is clearly exempt under applicable laws, or unless the public interest served by not making the record public clearly outweighs the public interest served by disclosure of the record.

An email address is required so that we may respond to your request.

Email

lpalumbo@aeiconsultants.com

Full Name

Lea Palumbo

Company/Organization/Agency

AEI Consultants

Address

520 3rd Street
Oakland, CA 94607

Phone

9257087325

Fax

Records Requested

Property Information
Other: Fire, Building, Environmental Services

Records Requested

Hello, I am looking to obtain electronic copies of all records from the following departments: (1) Environmental Services - records pertaining to hazardous materials, aboveground storage tanks, and underground storage tanks (2) Fire Department - fire inspections and code violations (3) Building Department- all building permits (current and historical) on file for the property located at: Bellarmine College Prep--> 850 Elm Street; 740, 760, 780 Emory Street; 911, 931, 959

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University Avenue; 944, 946, 964, 974 W Hedding Street, 896 Myrtle Street, San Jose (APNs: 26111005, 26112074, 26112087, 26112002, 26112003, 26112004, 26110073, 26110105, 26110095, 26110096)

Requests must be focused and reasonably describe the record(s) being sought. Try to be as clear as possible when requesting records and put date limits on your request. Offer any search clues you can and if you are informed that the records you are requesting do not exist, discuss alternatives with the City staff to whom you are making the request.

Preferred Method of Delivery

Email
Thank you,
City of San Jose

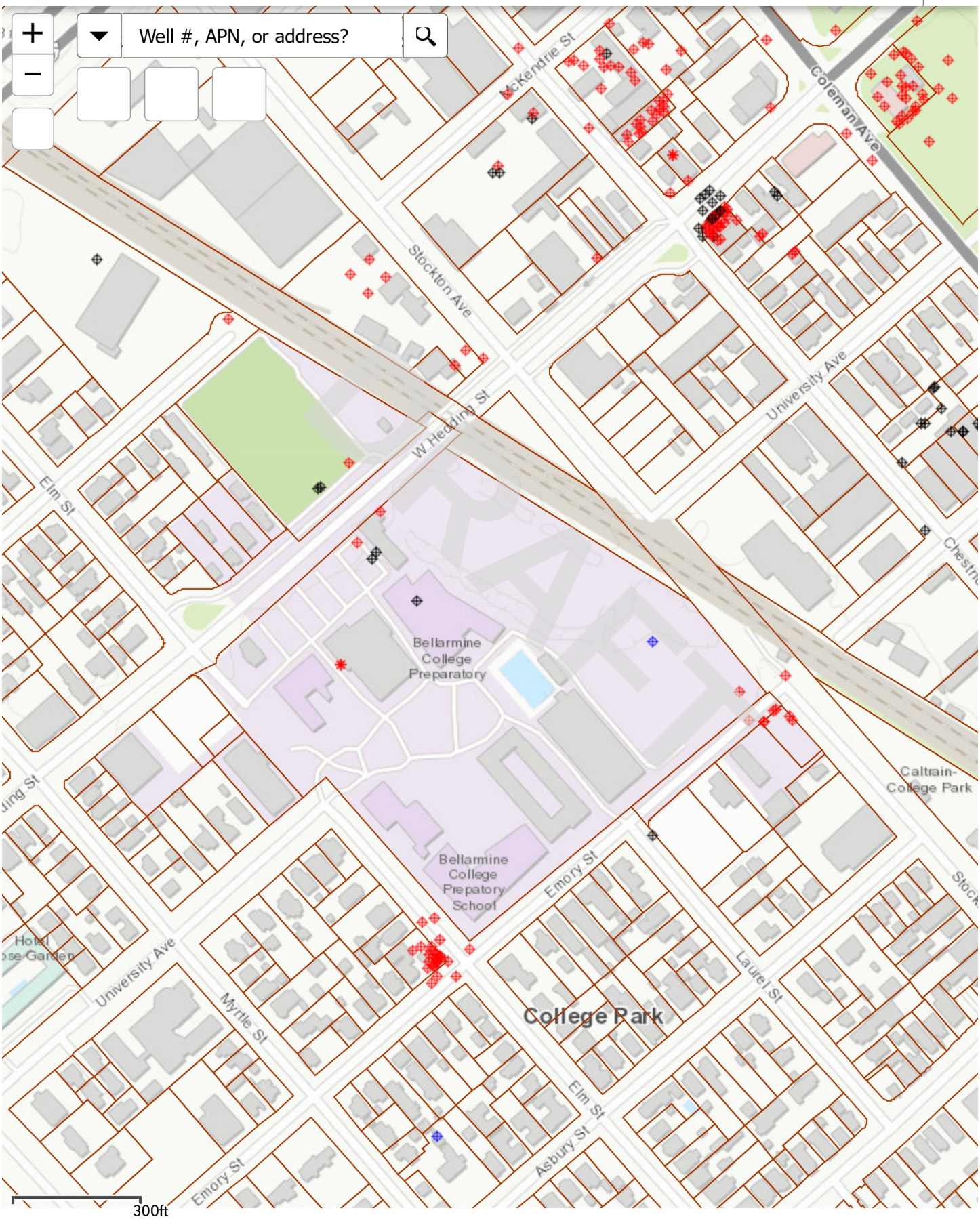
This is an automated message generated by Granicus. Please do not reply directly to this email.

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

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Valley Water **Well Information**

Click on a well or parcel to view its information or use



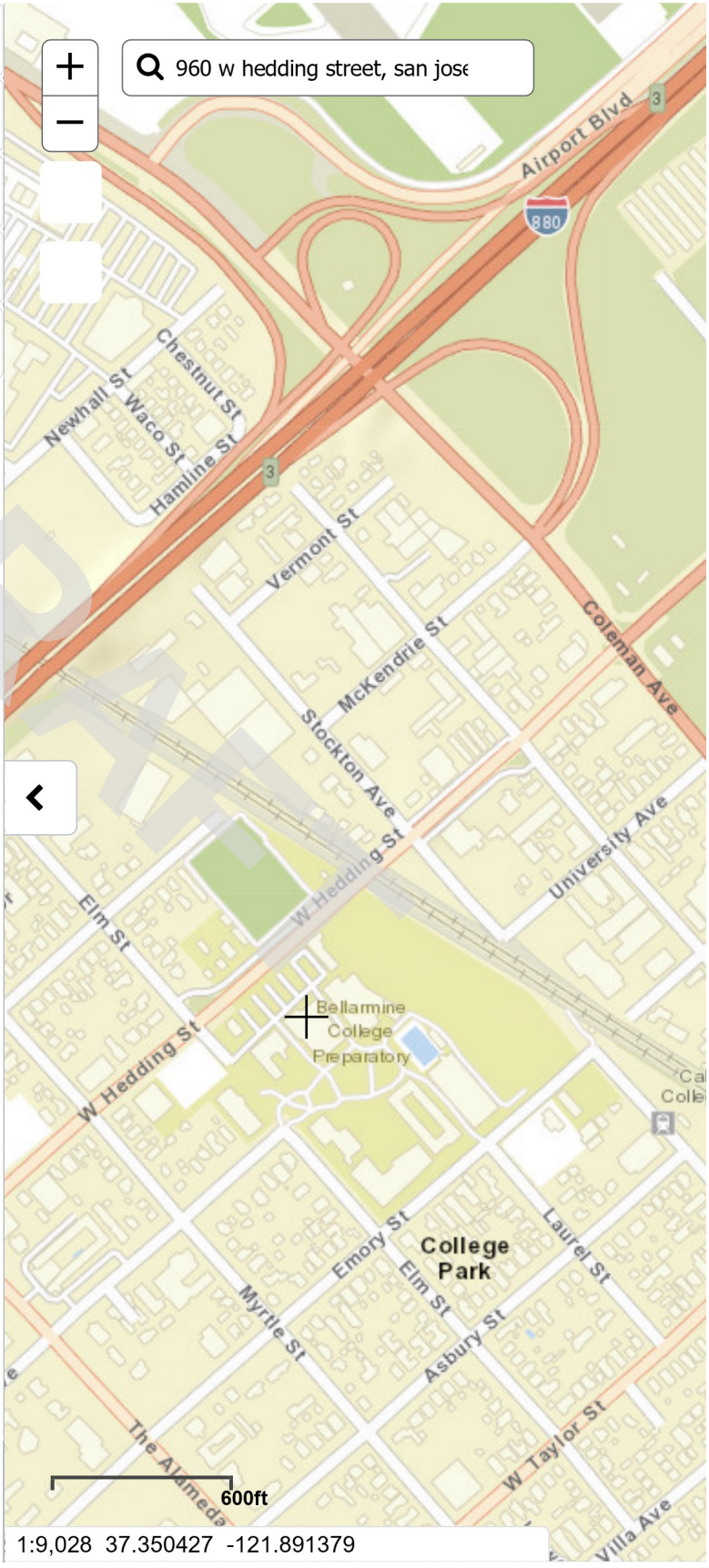
-121.903 37.345 Degrees

Well Finder
CalGEM GIS

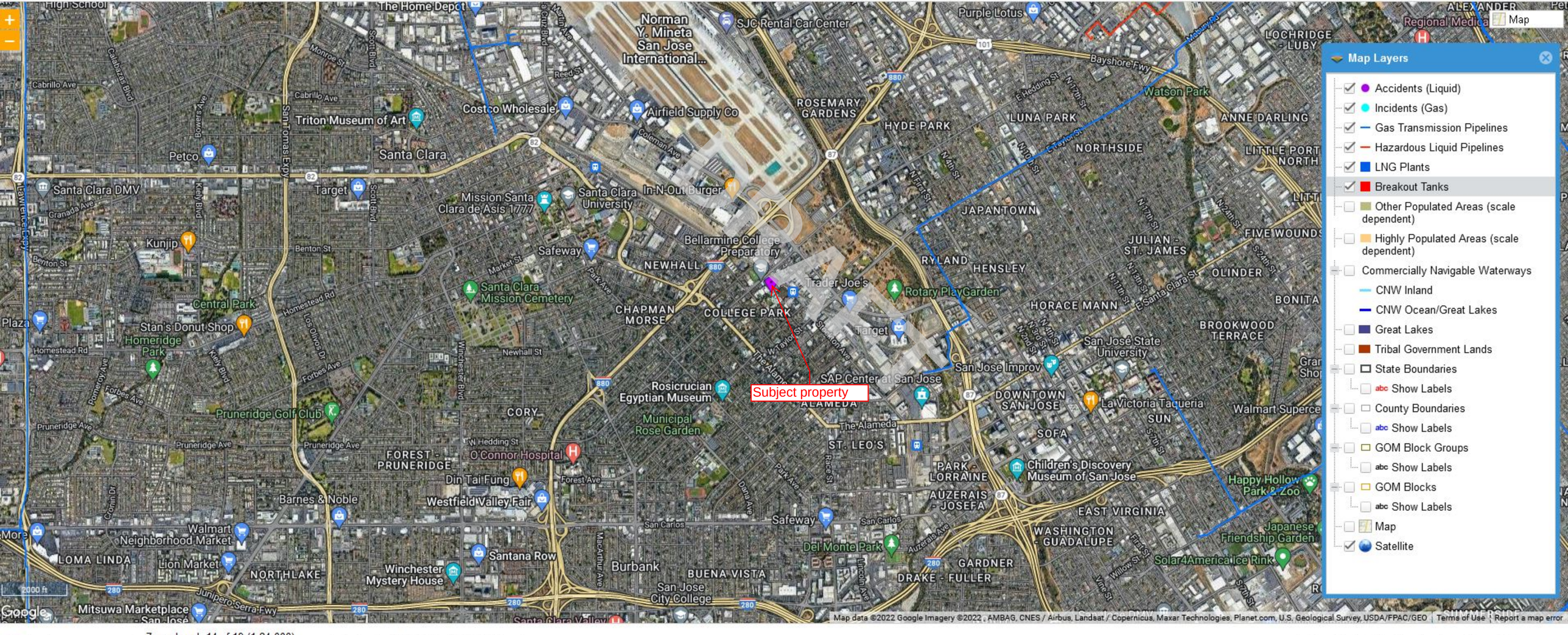
More Info | Help | ©

- Well Status and Well Type Filter
- Search
- Zoom to Field
- Measurement
- Layers

- [x] Notice and Permit
- [x] Well
  - [x] Well
  - [x] Geothermal Well
- [x] Facility
  - [x] Tank
  - [x] Pit/Sump
  - [x] Setting
  - [x] Facility Boundary (non-wellstar)
- [x] Underground Gas Storage
- [x] Well Stimulation
- [x] TR26 Onshore Seep Count
- [x] Oil/Gas Field
- [x] CalGEM District
- [ ] Public Land Survey System
- [ ] City, Island, Offshore Lease, and Platform
- [ ] Legislative Districts
- [ ] County
- [ ] California Geologic Map



DRAFT


Subject property
Map Layers
Accidents (Liquid)
Incidents (Gas)
Gas Transmission Pipelines
Hazardous Liquid Pipelines
LNG Plants
Breakout Tanks
Other Populated Areas (scale dependent)
Highly Populated Areas (scale dependent)
Commercially Navigable Waterways
CNW Inland
CNW Ocean/Great Lakes
Great Lakes
Tribal Government Lands
State Boundaries
Show Labels
County Boundaries
Show Labels
GOM Block Groups
Show Labels
GOM Blocks
Show Labels
Map
Satellite
Map data ©2022 Google Imagery ©2022 , AMBAG, CNES / Airbus, Landsat / Copernicus, Maxar Technologies, Planet.com, U.S. Geological Survey, USDA/FPAC/GEO | Terms of Use | Report a map error

April 18, 1996

Mr. John Ahearn, Jr.
Controller
Bellarmine College Preparatory School
850 Elm Street
San Jose, CA 95116

Dear Mr. Ahearn:

Subject: Underground Storage Tank Case Closure—Pac West, 795 West Hedding, San Jose, CA; Case No. 07S1W12B02f

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

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

This notice is issued pursuant to a regulation contained in Title 23, California Code of Regulations, Division 3, Chapter 16, Section 2721(e).

Please contact Ms. Christine Tulloch at the Santa Clara Valley Water District's Camden Office, (408) 927-0710, extension 2636, if you have any questions in this matter.

Sincerely,

ORIGINAL SIGNED BY

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

Enclosure

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

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

J. Crowley, C. Tulloch (w/original enc), Database (enc)

CT:cdh:FL9482rz

DRAFT

CASE CLOSURE SUMMARY
LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

Santa Clara Valley Water District

I. AGENCY INFORMATION

Date: April 16, 1996

Agency Name: Santa Clara Valley Water District	Address: 5750 Almaden Expressway
City/State/Zip: San Jose, CA 95118	Phone: (408) 265-2600
Responsible Staff Person: Christine A. Tulloch	Title: Water Quality Specialist

II. CASE INFORMATION

Site Facility Name: Pac West Transportation		
Site Facility Address: 795 West Hedding, San Jose		
RB LUSTIS Case No.: —	Local Case No.: 07S1W12B02f	LOP Case No.: —
URF Filing Date: 4/26/91	SWEEPS No.: —	APN No.: —

Responsible Parties	Addresses	Phone Numbers
Mr. John Ahearn, Jr., Controller Bellarmine College Preparatory School	850 Elm Street San Jose, CA 95116	—

Tank I.D. No	Size in Gallons	Contents	Closed In-Place/Removed?	Date
1	10,000	Diesel	Removed	3/20/91
2	10,000	Gasoline	Removed	3/20/91
Piping			Removed	3/20/91

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: Unknown		
Site characterization complete? Yes	Date Approved By Oversight Agency: 9/14/92	
Monitoring wells installed? No	Number: —	Proper screened interval? Yes No
Highest GW Depth Below Ground Surface: NA	Lowest Depth: —	Flow Direction: —
Most Sensitive Current Use: Potential drinking water		

Summary of Production Wells in Vicinity: Not assessed due to localized contamination in soil.	
Are drinking water wells affected? No	Aquifer Name: Santa Clara Valley Basin
Is surface water affected? No	Nearest SW Name: —
Off-Site Beneficial Use Impacts (Addresses/Locations): None reported	
Reports on file? Yes	Where are reports filed? Santa Clara Valley Water District

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TREATMENT AND DISPOSAL OF AFFECTED MATERIAL			
Material	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date
Tank	Two 10,000-gallon	H & H Ship Service	3/21/91
Piping	Unknown	Assumed with tank	—
Free Product	None	—	—
Soil	1,100 cubic yards	Treated on site to nondetectable	4/9/92
Groundwater	None	—	—
Barrels	None	—	—

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS—BEFORE AND AFTER CLEANUP

Contaminant	Soil (ppm)		Water (ppb)		Contaminant	Soil (ppm)		Water (ppb)	
	Before	After	Before	After		Before	After	Before	After
TPH (Gas)	ND	ND	NA	NA	Xylene	82	ND	NA	NA
TPH (Diesel)	1,600	2.9	NA	NA	Ethylbenzene	19	ND	NA	NA
Benzene	0.02	ND	NA	NA	Oil & Grease	NA	NA	NA	NA
Toluene	19	ND	NA	NA	Heavy Metals	NA	NA	NA	NA
Other (8240/8270)	NA	NA	NA	NA	Other	NA	NA	NA	NA

Description of Interim Remediation Activities: 1,100 cubic yards of soil was overexcavated. A verification soil sampling indicates that the overexcavation removed most contaminated soil and the extent of contamination was sufficiently defined.

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IV. CLOSURE

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

V. ADDITIONAL COMMENTS, DATA, ETC.

Conclusion: The overexcavation activities were effective. The extent of soil contamination was adequately defined. Groundwater is not expected to have been affected by the release.

VI. LOCAL AGENCY REPRESENTATIVE DATA

Prepared by: Christine A. Tulloch	Title: Water Quality Specialist
Signature:	Date: 6/17/96
Approved by: James S. Crowley, P.E.	Title: Associate Civil Engineer
Signature:	Date: 6/17/96

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

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

DRAFT

County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400
www.EHinfo.org

September 25, 2013

Mr. Ken Price
Applied Water Resources
1600 Riviera Avenue, Suite 310
Walnut Creek, California 94596

Subject: Fuel Leak Case Closure at Sartori's Auto Center, 795 Stockton Avenue, San Jose, Case No. 14-408, SCVWDID No. 07S1W12A04f

Dear Mr. Price:

We are in receipt of your letter dated September 13, 2013 (Letter). In the Letter you clarify the sample locations and concentration of benzene remaining on the property after the excavation was completed. Based on this clarification, we concur with the concentration as presented in the table titled Maximum Documented Contamination Concentrations After Cleanup on page two of the Letter (Attached). **The maximum concentration of benzene remaining on the property is actually 0.15 parts per million (ppm) – not 1.2 ppm as described in our Case Closure Summary dated June 6, 2012 and letter dated October 26, 2012.**

Please note that when the case was evaluated and determined to be eligible for closure we prepared our 2012 closure documentation based on the information and data presented at that time. Your clarification of the previously presented data showing lower levels of maximum concentration of benzene remaining on the property, although insufficient to officially reopen the case, does confirm our prior case closure decision.

This letter will be uploaded to both GeoTracker and the County website, along with the original closure documents.

We appreciate the clarification you provided and hope that this letter will be sufficient to clarify the concentration of benzene remaining at the site.

Please feel free to contact me at (408) 918-1976 if you have any questions.

Sincerely,

Michael Balliet
Hazardous Materials Program Manager
Michael.balliet@deh.sccgov.org

Attachment: Letter prepared by Applied Water Resources and dated September 13, 2013
Cc: Tom Gorndt, Bellarmine College Preparatory (Tgorndt@bcp.org)
Tamara Gabel, Law Offices of Tamara J. Gabel (tamara@elmconsulting.com)

Board of Supervisors: Mike Wasserman, District 2 Vacant, Dave Cortese, Ken Yeager, S. Joseph Simitian
County Executive: Jeffrey V. Smith

APPLIED WATER RESOURCES

September 13, 2013

Mr. Michael Balliet
Mr. Gerald O'Regan
Environmental Health Geologist
Santa Clara County Department of Health
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716

Re: *795 Stockton Ave., San Jose/Sartori's Auto*

Dear Messrs:

This letter follows up on numerous written and verbal communications between my client, Mr. Tron Do who owns 795 Stockton, Bellarmine College Preparatory the prospective buyer of 795 Stockton, and your offices, regarding the 'closure' documents issued by your office concerning the above-referenced property. While I understand that there have been several topics discussed, this letter focuses on one.

This letter is written to clearly and unambiguously state the highest level of contaminants known to exist at the property after the excavation work was completed, and before the *in-situ* remedial work was conducted. Specifically, the level of highest level of benzene identified in the soil of the property post-excavation and pre- *in-situ* remediation was 0.15 ppm, not 1.2 ppm as stated in the "Closure Report", and it was found at 19' below ground surface, near the edge of the property bordering the adjacent parking lot to the west/southwest (Figure 1, sample OX-6). All of the soil from within the excavation was removed and disposed offsite as depicted on the attached Figure 1. The sample identified in the Closure Report as containing the highest level of benzene remaining in soil, OX-2, was excavated, hauled off-site, and disposed.

In the existing 'closure' documents, the following are identified as the highest levels remaining at the site:

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS AFTER CLEANUP

Contaminant	Soil (ppm)	Water (ppb)	Contaminant	Soil (ppm)	Water (ppb)
TPH (Gas)	1,500[9]	ND'	Xylene	100[9]	ND[3]
TPH (Diesel)	NA	NA	Ethylbenzene	74[9]	ND[3]
Benzene	1.2[10]	ND[3]	Oil &Grease	NA	NA
Toluene	0.09411	ND[3]	Heavy Metals	NA	NA
Other (8240/8270)	NA	NA	MTBE (If not analyzed, explain below	NA	ND[3]

Physical Address: 2314 Walsh Avenue, Santa Clara, CA 95051
Mailing Address: 1600 Riviera Avenue, Suite 310, Walnut Creek, California 94596
408 496 0801 / 925 426 1112

Yet, as indicated in ERS' *Remedial Investigation/Well Installation Report*, dated January 2012, and ERS' subsequent letter to your offices, dated March 26, 2013, the following are the correct post-excavation, pre- *in-situ* remediation levels remaining:

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS AFTER CLEANUP

Contaminant	Soil (ppm)	Water (ppb)	Contaminant	Soil (ppm)	Water (ppb)
TPH (Gas)	1,500 @ 19'	ND	Xylene	100 @ 19'	ND
TPH (Diesel)	NA	NA	Ethylbenzene	74 @ 19'	ND
Benzene	0.15 @ 19'	ND	Oil &Grease	NA	NA
Toluene	0.094 @19'	ND	Heavy Metals	NA	NA
Other (8240/8270)	NA	NA	MTBE (If not analyzed, explain below	NA	ND

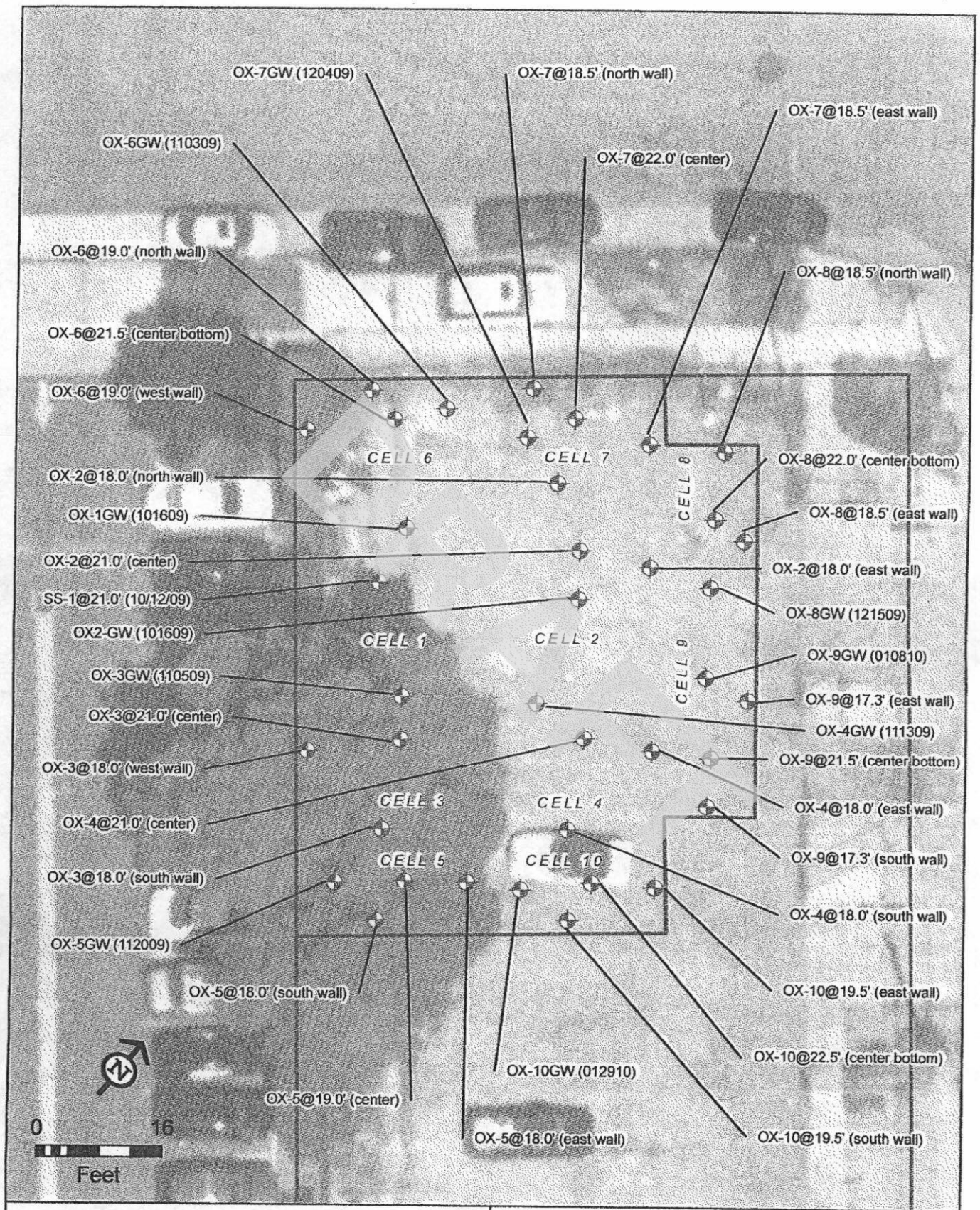
DRAFT

The table above correctly states, and underscores data. Further, soil gas samples taken subsequent to the excavation and *in-situ* remediation identified no remaining impacts above residential levels on the property. See the attached Figure No. 1/6M, Figure No. 2/9 and Table I/IV.

I look forward to speaking with you regarding how best to coordinate getting this information into a corrected Closure Report, and uploaded onto Geotracker and the County's website. Should you have any questions regarding this letter please do not hesitate to me. As you can see ERS has been reorganized and our new name is Applied Water Resources (AWR). All of the staff and personnel that worked as ERS remain the same. Only the name has been changed.

Sincerely,
APPLIED WATER RESOURCES CORPORATION

Kendall W. Price CEG, REA
Principal Consultant/Regional Manager



Overexcavation Groundwater Sample Location

Overexcavation Soil Sample Location

Overexcavation Cells

Tron Do Boundary

Base Map Source: USGS (2005).

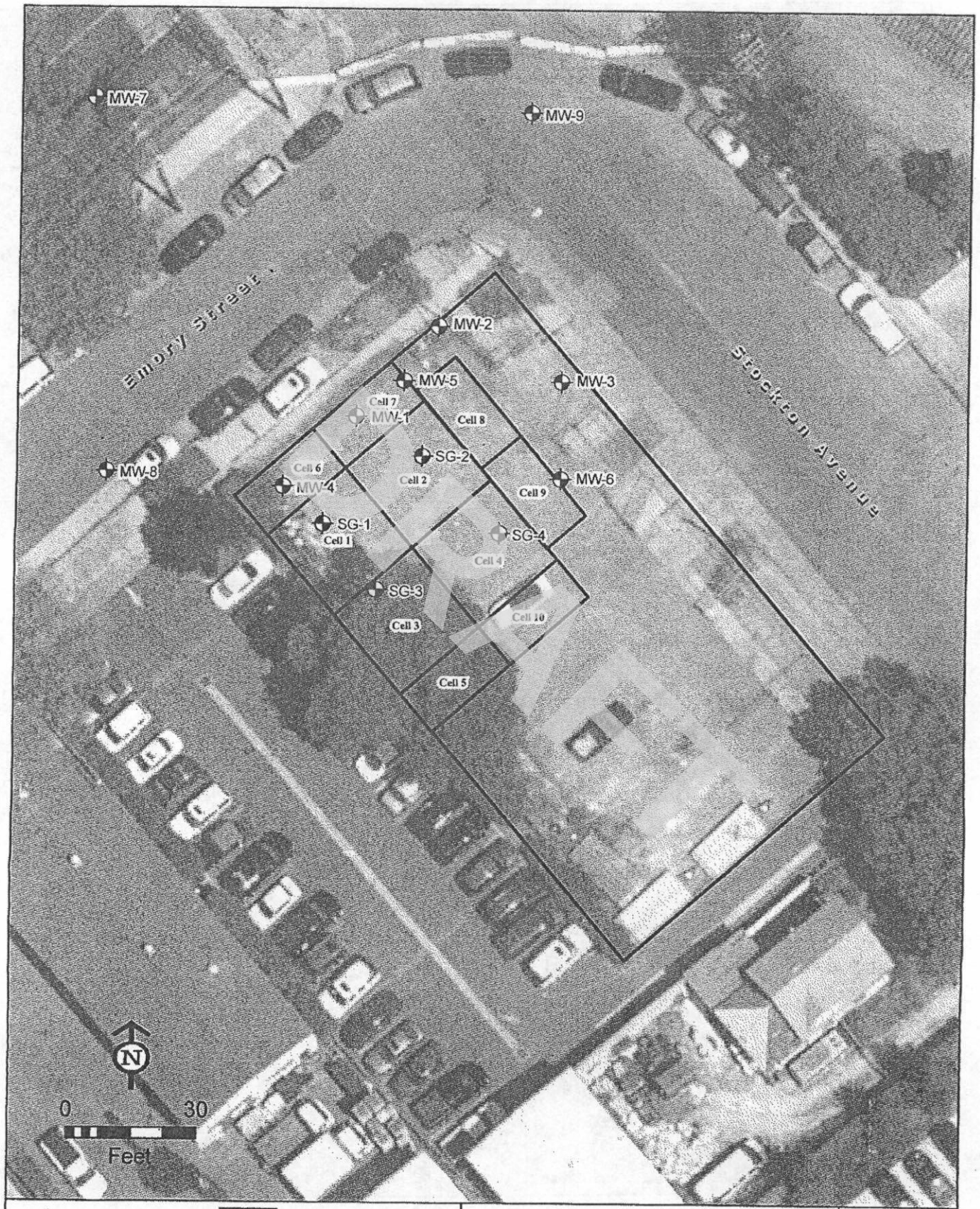
Overexcavation Cell Sample Locations

Sartori's Auto Center
795 Stockton Avenue San Jose, CA

Figure
6M
GIS

Environmental Risk Specialties Corporation

FIGURE



Soil Gas Sampling Locations

Sartori's Auto Center
795 Stockton Avenue San Jose, California

Figure 9

ers

Environmental Risk Specialties Corporation

FIGURE 2

Table IV- Summary of Soil Gas Sampling Results
Sartori's Auto Center
795 Stockton Ave, San Jose, California

Location	Date Sampled	Sample Depth (feet bgs)	GRO C6-C12	Benzene	Toluene	Ethylbenzene	Xylenes (total)
			µg/m^3				
SG-1	11/23/2011	5	820	20	35	14	65
		11	580	14	23	7.8	38
SG-2	11/23/2011	5	1,300	34	57	23	98
		11	610	11	15	5.3	28.5
SG-3	11/23/2011	5	670	16	37	11	55
		11	490	15	33	7.8	42
SG-4	11/23/2011	5	1,600	51	72	23	126
		11	630	14	19	7.9	45
Residential ESL			**10,000**	**84**	**63,000**	**980**	**21,000**
Commercial/Industrial ESL			**29,000**	**280**	**180,000**	**3,300**	**58,000**

DRAFT

Notes:

µg/m3 : micrograms per cubic meter
bgs : below ground surface
GRO : Gasoline Range Organics
ESL : Environmental Screening Levels established by RWQCB-SF Bay Region for shallow soil gas, May 2008, Table E - ESLs, Indoor Air and Soil Gas-Vapor Intrusion Concerns.

County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400
www.EHinfo.org

July 29, 2013

Ms. Kim Nguyen
Empire Law Offices
55 East Empire Street
San Jose, CA 95112

Mr. Tron Do
740 Emory Street
San Jose, CA 95126

Subject: Fuel Leak Case Closure at Sartori's Auto Center, 795 Stockton Avenue, San Jose, Case No. 14-408, SCVWDID No. 07S1W12A04f

Dear Ms. Nguyen and Mr. Do:

The attached case closure letter is being reissued by our Department. The original case closure letter was inadvertently mailed without a date.

Please replace the original case closure letter with the attached letter that contains the date the case was closed on October 26, 2012. The original case closure letter was mailed with a transmittal letter that was dated October 26, 2012. The original transmittal letter remains unchanged at this time.

Please feel free to contact me at (408) 918-1976 if there are any questions.

Sincerely,

Michael Balliet
Hazardous Materials Program Manager
Site Mitigation Program

Cc/without enc:

Mr. Nathan King, Regional Water Quality Control Board (nking@waterboards.ca.gov)
Ms. Geri Young-Love, Division of Clean Water Programs (gyounglove@waterboards.ca.gov)
Ken Price, ERS Corp. (kprice@erscorp.us)
Tamara Gabel, Law Offices of Tamara J. Gabel (tamara@elmconsulting.com)

DRAFT

Board of Supervisors: Mike Wasserman, District 2 Vacant, Dave Cortese, Ken Yeager, S. Joseph Simitian
County Executive: Jeffrey V. Smith

County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400
www.EHinfo.org

October 26, 2012

Ms. Kim Nguyen
Empire Law Offices
55 East Empire Street
San Jose, CA 95112

Mr. Tron Do
740 Emory Street
San Jose, CA 95126

Subject: Fuel Leak Case Closure at Sartori's Auto Center, 795 Stockton Avenue, San Jose, Case No. 14-408, SCVWDID No. 07S1W12A04f

Dear Ms Nguyen and Mr. Do:

This letter confirms the completion of a site investigation and corrective action for the underground storage tank(s) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (g) of Section 25296.10 of the Health and Safety Code.

Please note that Assembly Bill 358 was adopted on October 1, 2011, and sets a reimbursement deadline. All claims for reimbursement of corrective action costs must be received by the State Cleanup Fund within 365 days of the date of this letter as specified in paragraph (1) of subdivision (l) of Section 25299.57 of the Health and Safety Code. Claims received after this date will not be reimbursed.

Please contact our office if you have any questions regarding this matter.

Sincerely,

Jim Blamey
Acting Director

Board of Supervisors: Mike Wasserman, District 2 Vacant, Dave Cortese, Ken Yeager, S. Joseph Simitian
County Executive: Jeffrey V. Smith

DRAFT

County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400
www.EHinfo.org

October 26, 2012

Ms. Kim Nguyen
Empire Law Offices
55 East Empire Street
San Jose, CA 95112

Mr. Tron Do
740 Emory Street
San Jose, CA 95126

Subject: Fuel Leak Case Closure at Sartori's Auto Center, 795 Stockton Avenue, San Jose, Case No. 14-408, SCVWDID No. 07S1W12A04f

Dear Ms Nguyen and Mr. Do:

This letter transmits the enclosed underground storage tank (UST) case closure letter for the subject case in accordance with Chapter 6.75 (Section 25296.10 [g]). The State Water Resources Control Board adopted this letter on February 20, 1997. As of March 1, 1997, all Local Oversight Programs (LOP) in the State are required to use this case closure letter for UST leak sites. The Santa Clara Valley Water District began transferring the LOP and all cases to the County of Santa Clara Department of Environmental Health on July 1, 2004. The County of Santa Clara is responsible for the issuance of the attached closure letter. The case closure summary is also enclosed. These documents confirm the completion of the investigation and cleanup of the reported release at the subject site. The subject fuel leak case is closed.

The most recent data collected at the site and presented in the case closure summary, Section 3, indicates the following conditions were reported at the site at the time of closure:

- The following soil contamination was noted: 1,500 parts per million (ppm) Total Petroleum Hydrocarbons as Gasoline (TPHg), 1.2 ppm benzene, 0.094 ppm toluene, 100 ppm xylene, and 74 ppm ethylbenzene.

- All groundwater samples did not detect the analyzed constituents.

Residual contamination in soil and groundwater remains at the site that could pose an unacceptable risk under certain site development activities such as site grading, excavation, or the installation of water wells. The County and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation, and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement. The levels of residual contamination and any associated site risk are expected to reduce with time. It should be noted that any additional or previously unidentified issues at this site may require further investigation or cleanup.

Board of Supervisors: Mike Wasserman, George Shirakawa, Dave Cortese, Ken Yeager, Liz Kniss
County Executive: Jeffrey V. Smith

If you have any questions regarding the enclosed case closure form, please call Gerald O'Regan of the Local Oversight Program at (408) 918-1974.

Sincerely,

Michael Balliet
Hazardous Materials Program Manager
Site Mitigation Program

Attachments:
1. Case Closure Letter
2. Case Closure Summary

cc/enc: Mr. David Charter, State Water Resources Control Board (dcharter@waterboards.ca.gov)
Mr. Nathan King, Regional Water Quality Control Board (nking@waterboards.ca.gov)
Ms. Geri Young-Love, Division of Clean Water Programs (gyounglove@waterboards.ca.gov)
Ken Price, ERS Corp. (kprice@erscorp.us)
Tamara Gabel, Law Offices of Tamara J. Gabel (tamara@elmconsulting.com)

cc/without enc: City of San Jose, Department of Planning, Building and Code Enforcement, 200 E. Santa Clara St., 3rd Floor, San Jose, CA 95113
City of San Jose Fire Department, Bureau of Fire Prevention, 200 East Santa Clara St., 2nd Floor, San Jose, CA 95113

DRAFT

County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400
www.EHinfo.org

Ms. Kim Nguyen
Empire Law Offices
55 East Empire Street
San Jose, CA 95112

Mr. Tron Do
740 Emory Street
San Jose, CA 95126

Subject: Fuel Leak Case Closure at Sartori's Auto Center, 795 Stockton Avenue, San Jose, Case No. 14-408, SCVWDID No. 07S1W12A04f

DRAFT

Dear Ms Nguyen and Mr. Do:

This letter confirms the completion of a site investigation and corrective action for the underground storage tank(s) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (g) of Section 25296.10 of the Health and Safety Code.

Please note that Assembly Bill 358 was adopted on October 1, 2011, and sets a reimbursement deadline. All claims for reimbursement of corrective action costs must be received by the State Cleanup Fund within 365 days of the date of this letter as specified in paragraph (1) of subdivision (l) of Section 25299.57 of the Health and Safety Code. Claims received after this date will not be reimbursed.

Please contact our office if you have any questions regarding this matter.

Sincerely,

Scott Bourdon
Director

Board of Supervisors: Mike Wasserman, George Shirakawa, Dave Cortese, Ken Yeager, Liz Kniss
County Executive: Jeffrey V. Smith

County of Santa Clara

Department of Environmental Health
Hazardous Materials Compliance Division

CASE C LOSURE SUMMARY
Leaking Underground Fuel Storage Tank Program

Date: June 6, 2012

I. AGENCY INFORMATION

Agency Name: County of Santa Clara, Department of Environmental Health	Address: 1555 Berger Drive, #300
City/State/Zip: San Jose, CA 95112	Phone: (408) 918-3400
Responsible Staff Person: Gerald O'Regan	Title: Environmental Health Geologist

II. CASE INFORMATION

Site Facility Name: Sartori's Auto Center		
Site Facility Address: 795 Stockton Avenue, San Jose, CA		
RB LUSTIS Case No:	Local Case No: 07S1W12A04f	LOP Case No.: 14-408
URF Filing Date: 5/21/1997	SWEEPS No.:	APN: 261-10-072
Responsible Parties	Address	Phone Number
Kim Nguyen	55 East Empire Street, San Jose CA 95112	(408) 947-7717
Louis and Arvilla Satori's	55 Lester Avenue, San Jose, CA 95125	

Tank I.D. No.	Size in Gallons	Contents	Closed In Place/Removed?	Date
1-3	1,000	Gasoline	Removed	4/9/2009
4	Unknown	Waste Oil "Sump"	Removed	4/2009
5-7	500 to 2,000	Gasoline	Removed	3/16/2010
Piping				

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: Unknown		
Site characterization complete? Yes	Date Approved by Oversight Agency: June 6, 2012	
Monitoring wells installed? Yes	Number: 9	Proper screened interval?: Yes
Highest GW Depth Below Ground Surface: 7.16 feet bgs	Lowest Depth: 20.62 feet bgs	Flow Direction: Northwest

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Most Sensitive Current Use: Potential Drinking Water

Summary of Production Wells in Vicinity: A groundwater production well is located approximately 350 feet to the northwest and in the downgradient direction from the site. Groundwater monitoring well MW-7 is located approximately 80 feet downgradient from the site and between the site and the water production well. Water samples were collected four times from MW-7 between October 2010 and August 2011. Samples were analyzed for petroleum constituents and oxygenates. Chemicals of concern were not detected in any of the samples.

Are drinking water wells affected? No	Aquifer Name: Santa Clara Valley Basin
Is surface water affected? No	Nearest SW Name: NA
Off-site Beneficial Use Impacts (Addresses/Locations):	
Reports on file? Yes	Where are reports filed? County of Santa Clara, Dept. of Environmental Health

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL

Material	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date
Tanks	3-1000 gallon USTs 1-hoist	Disposed at Ecology Control Industries	4/9/2009
	1-concrete waste oil sump	Disposed as demolition concrete	4/2009
	2-350 gallon USTs 1-20 gallon UST	Disposed at Evergreen Oil Facility	3/16/2010
Soil	668 tons	Disposed at Waste Management / Altamont Landfill	10/7/2009
Groundwater	85,000 gallons	Disposed at Evergreen Environmental Services	11/2009 – 2/2010
Barrels			

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS BEFORE AND AFTER CLEANUP
Optional: (Please see Attachments for additional information on contaminant locations and concentrations)

	Soil (ppm)		Water (ppb)			Soil (ppm)		Water (ppb)	
Contaminant	Before	After	Before	After	Contaminant	Before	After	Before	After
TPH (Gas)	2,700[4]	1,500[9]	1,910,000[1]	ND[3]	Xylene	240,000[4]	100[9]	65,000[1]	ND[3]
TPH (Diesel)	ND	NA	NA	NA	Ethylbenzene	50,000[4]	74[9]	11,500[1]	ND[3]
Benzene	22,000[4]	1.2[10]	21,600[1]	ND[3]	Oil & Grease	610[5]	NA	NA	NA
Toluene	110,000[4]	0.094[11]	18,0000[1]	ND[3]	Heavy Metals	Note 6	NA	NA	NA
Other (8240/8270)	ND[8]	NA	ND[2]	NA	MTBE (If not analyzed, explain below	ND[7]	NA	19,100[1]	ND[3]

Description of Interim Remediation Activities: None

Notes:
NA: Not Analyzed
ND: Not Detected

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1. Groundwater sample collected from GW-8 on 6/4/1997
2. Compounds analyzed were DIPE, ETBE, TAME, and TBA. All results were ND with a 0.5 ppb detection limit.
3. Groundwater samples collected from six groundwater monitoring wells on 8/8/2011. Sample results were ND for all analytes.
4. Soil sample collected at 10 feet from B3-2 on 1/21/1996.
5. Soil sample collected at 2 feet from B6-1 on 1/28/1996.
6. Lead detected at 8.7 ppm in soil sample collected at 10 feet from B1-2 on 1/21/1996.
7. Seven soil samples were analyzed for MTBE. All samples did not detect MTBE.
8. Soil samples were analyzed for DIPE, ETBE, TAME, TBA, EDB, and DCA. No samples detected the chemicals of concern.
9. Soil sample collected at 19 feet from OX-6 along the north wall.
10. Soil sample collected at 18 feet from OX-2 along the north wall.
11. Soil sample collected at 19 feet from OX-6 along the west wall.

IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes		
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes		
Does corrective action protect public health for current land use? Environmental Health Department staff does not make specific determinations concerning public health risk. However, it does not appear that the release would present a significant risk to human health.		
Site Management Requirements: The site is currently used as a parking lot for Bellarmine High School. Residual contamination both in soil and groundwater remains at the site that could pose an unacceptable risk under certain site development activities such as site grading, excavation, or the installation of water wells. Therefore, the impact of the disturbance of any residual contamination or the installation of water well(s) in the vicinity of the residual contamination shall be assessed and appropriate action taken so that there is no significant impact to human health, safety, or the environment. This could necessitate additional sampling, health risk assessment, and mitigation measures. DEH and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation, and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement. The levels of residual contamination and any associated site risk are expected to reduce with time.		
Should corrective action be reviewed if land use changes? Yes. See Site Management Requirements.		
Number of Wells Commissioned: 9	Number of Wells Decommissioned: 3	Number of Wells Retained: 6*
List Enforcement Actions Taken: NA		
List Enforcement Actions Rescinded: NA		

* All wells to be destroyed prior to issuance of closure letter and documents.

V. ADDITIONAL COMMENTS, DATA, ETC.

Site History: A gasoline service station was located on the site from 1931 to 1981.

1996

On January 21st and 28th seven exploratory borings were excavated at the site. The borings were drilled to depth of 10 to 30 feet below ground surface (bgs). Petroleum odor and heavy discoloration of soil due to contamination was observed in borings B-1, B-2, B-3, and B-4 located near the USTs and dispenser

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island. The laboratory samples collected from borings B-1, B-2, B-3, and B-4 revealed contamination in the soil and groundwater due to petroleum hydrocarbons. Oil and grease was also detected in the vicinity of the sump, hydraulic jack, and in the area adjacent to the eastern property line.

1997

In June 8 borings were drilled to groundwater (B8 – B15) to further define the extent of on-site contamination. Groundwater was encountered at 20 feet. Elevated levels of gasoline compounds in groundwater including up to 1,910,000 parts per billion (ppb) TPHg, 21,600 ppb benzene, 18,000 ppb toluene, 11,500 ppb ethylbenzene, and 65,200 ppb xylenes were reported.

In November, six soil borings were drilled on and off-site (WT-1 through WT-6) to further define the contaminant plume. The analytical results for soil and groundwater samples collected from the four off-site borings (WT-1, WT-2, WT-5, and WT-6) were ND for all constituents. Petroleum hydrocarbons and MTBE were detected in soil and groundwater samples collected from the two on-site borings (WT-3 and WT-4.

2004

On May 28th three wells were installed at the site (MW-1, MW-2, and MW-3). Quarterly groundwater monitoring of the three wells took place from June 2004 to December 2008.

2009

In April three 1,000 gallon abandoned in-place USTs were removed from the site. In addition, a former waste oil sump and underground hydraulic lift were removed.

In March a soil investigation was initiated to determine the vertical extent of soil contamination. Three soil borings (B-20, B-21, and B-22) were excavated. Based on soil analytical results, it was determined that the remedial excavation would extend to a depth of 21 feet bgs.

In October the remedial actions described in the CAP were initiated. The site was subdivided into 10 remediation cells. The remedial actions are described below.

- Removal of approximately 686 tons of impacted soil from the site. Soil was transported to Evergreen Oil Facility in Newark.
- Removal of approximately 85,000 gallons of groundwater between November 2009 and February 2010.
- After soil and groundwater was removed, groundwater samples were collected from each of the cells. TPH concentrations in groundwater collected from cells 1 and 6 located in the northwest corner of the site had 1,700 and 3,500 ppb, respectively. Prior to backfilling the cells an oxygen-releasing compound (ORC) was mixed and placed with the recharged groundwater entering each cell. Approximately 20 to 40 pounds of ORC was placed in each of the 10 cells.

Three additional USTs were discovered during the remedial excavation in the northeast corner of the site. Two of the USTs had an approximate volume of 350 gallons and a third was approximately 20 gallons. All of the USTs formerly contained gasoline. After permits were obtained, the USTs were removed from the site on March 16, 2010.

2010

In October four groundwater monitoring wells (MW-4, 5, 6, and 7) were constructed. Three of the wells were constructed in the footprint of the remedial excavation and the fourth well (MW-7) was constructed down gradient from the site. The wells were monitored quarterly from October 2010 to August 2011 to evaluate the effect of the remedial work on groundwater quality. Only MW-4 has had chemical detections. The highest detections were 65 ppb TPHg, 1.9 ppb benzene, and 3.2 ppb MTBE.

In April to determine the condition of post remediation off-site soil, 8 borings were excavated to a depth of approximately 20 feet bgs. All borings were located outside the footprint of the remedial excavation. Soil samples were collected between 12 and 18 feet bgs. All sample results were below the detection limit.

DRAFT

ORC was injected in the downgradient street right-of-way. The purpose of the injections was to create a remedial barrier down gradient from the on-site source material.

Two groundwater monitoring wells (MW-8 and MW-9) were constructed off-site in a downgradient direction. Groundwater was sampled twice for petroleum compounds and MTBE in April and August.

2011
In November a soil vapor investigation was performed. Soil gas samples were collected from 4 on-site locations. At each location samples were collected at 5 and 11 feet bgs. Up to 1,600 micro grams per cubic meter (ug/m^3) of gasoline range organics and 51 ug/m^3 benzene were detected. The sample results did not exceed the residential Environmental Screening Level.

Considerations and/or Variances:

The site is currently used as a parking lot for Bellarmine High School.

A groundwater production well is located approximately 350 feet to the northwest and in the downgradient direction from the site. Groundwater monitoring well MW-7 is located approximately 80 feet downgradient from the site and between the site and the water production well. Water samples were collected four times from MW-7 between October 2010 and August 2011. Samples were analyzed for petroleum constituents and oxygenates. Chemicals of concern were not detected in any of the samples.

Site Management Requirements have been established for this site.

VI. CLOSURE CRITERIA

The Leak has been Stopped and Ongoing Sources, Including Free Product, Removed or Remediated:
The USTs, associated equipment, and TPH-impacted soil surrounding them were excavated and removed. The site is currently a paved parking lot for Bellarmine High School.

The Site has Been Adequately Characterized: The site is adequately characterized through several phases of soil, groundwater and soil vapor investigations. Groundwater monitoring was conducted from June 2004 to August 2011

The Dissolved Hydrocarbon Plume is Not Migrating: Groundwater monitoring indicates that the groundwater hydrocarbon plume is not migrating.

Exposure Pathways, Receptors, and Potential Risks, Threats, and Other Environmental Concerns are Identified and Assessed:
Nearby receptors were identified, and exposure pathways such as direct contact, inhalation and ingestion of contaminants in soil and groundwater were investigated and assessed through soil, groundwater and soil vapor sampling and testing.

Pollutant Sources are Remediated to the Extent Feasible:
Approximately 686 tons of soil and 85,000 gallons of impacted groundwater were removed from the site. Prior to backfilling the 10 remedial excavation cells an oxygen-releasing compound (ORC) was mixed and placed with the recharged groundwater entering each cell. Approximately 20 to 40 pounds of ORC was placed in each of the 10 cells. ORC was injected in the downgradient street right-of-way. The purpose of the injections was to create a remedial barrier down gradient from the on-site source material.

Unacceptable Risks to Human Health Considering Current and Future Land Uses are Mitigated:
Due to the implemented remedial actions and declining concentration trends, the residual contamination in soil and groundwater at the site does not pose an unacceptable risk to human health.

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The highest residual TPH-gas, benzene, toluene, ethylbenzene and xylene in soil are confined in soil to depths of 18 to 19 feet bgs; therefore they do not pose a direct contact, inhalation and ingestion risk to human receptors. A soil vapor investigation was performed. The sample results did not exceed the residential Environmental Screening Level.

Unacceptable Threats to Groundwater and Surface Water Resources, Considering Existing and Potential Beneficial Uses, are Mitigated:
Due to the implemented remedial actions and declining concentration trends, the residual contamination in soil and groundwater at the site does not pose an unacceptable risk to groundwater and surface water resources. It is likely that the concentration of contaminants will continue to decrease by natural processes over time.

Conclusion:
The Department of Environmental Health believes that the residual soil and groundwater contamination at the site does not pose a continuing, significant threat to groundwater resources, human health, or the environment. Regional Water Quality Control Board objectives have not been compromised. The investigation was performed in accordance with state and local guidelines. The Department of Environmental Health recommends that this site be closed.

VII. LOCAL AGENCY REPRESENTATIVE DATA

Reviewed by: Gerald O'Regan, PG	Title: Environmental Health Geologist
Signature:	Date: 6/8/2012
Approved by: Michael Ballet	Title: Program Manager
Signature:	Date: 06/08/12

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

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VIII. REGIONAL BOARD NOTIFICATION

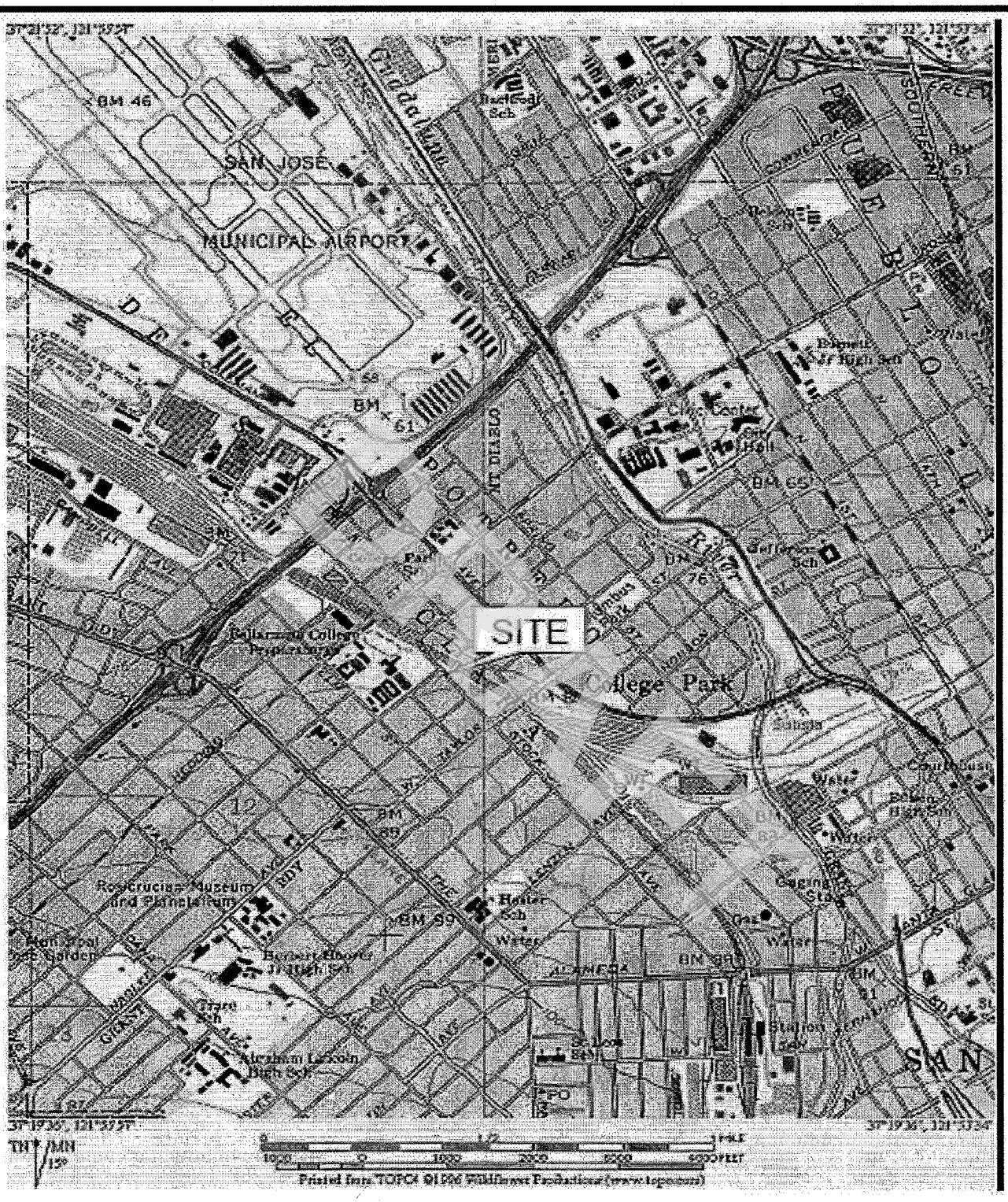
Regional Board Staff Name: Nathan King	Title: Engineering Geologist
RB Response: Concur based solely upon information contained in this case closure summary.	Date Submitted to RB:
Signature: Nathan King	Nathan King cn=Nathan King, o=RWQCB, ou=Toxics Cleanup Division, email=nking@waterboards.ca.gov, c=US 2012.08.09 13:24:50 -07'00'

Attachments:
1. Site Vicinity Map
2. Site Plans
3. Soil Analytical Data
4. Groundwater Analytical Data
5. Soil Vapor Analytical Data

This document and the related Case Closure Letter shall be retained by the lead agency as part of the official site file.

DRAFT

ATTACHMENT 1

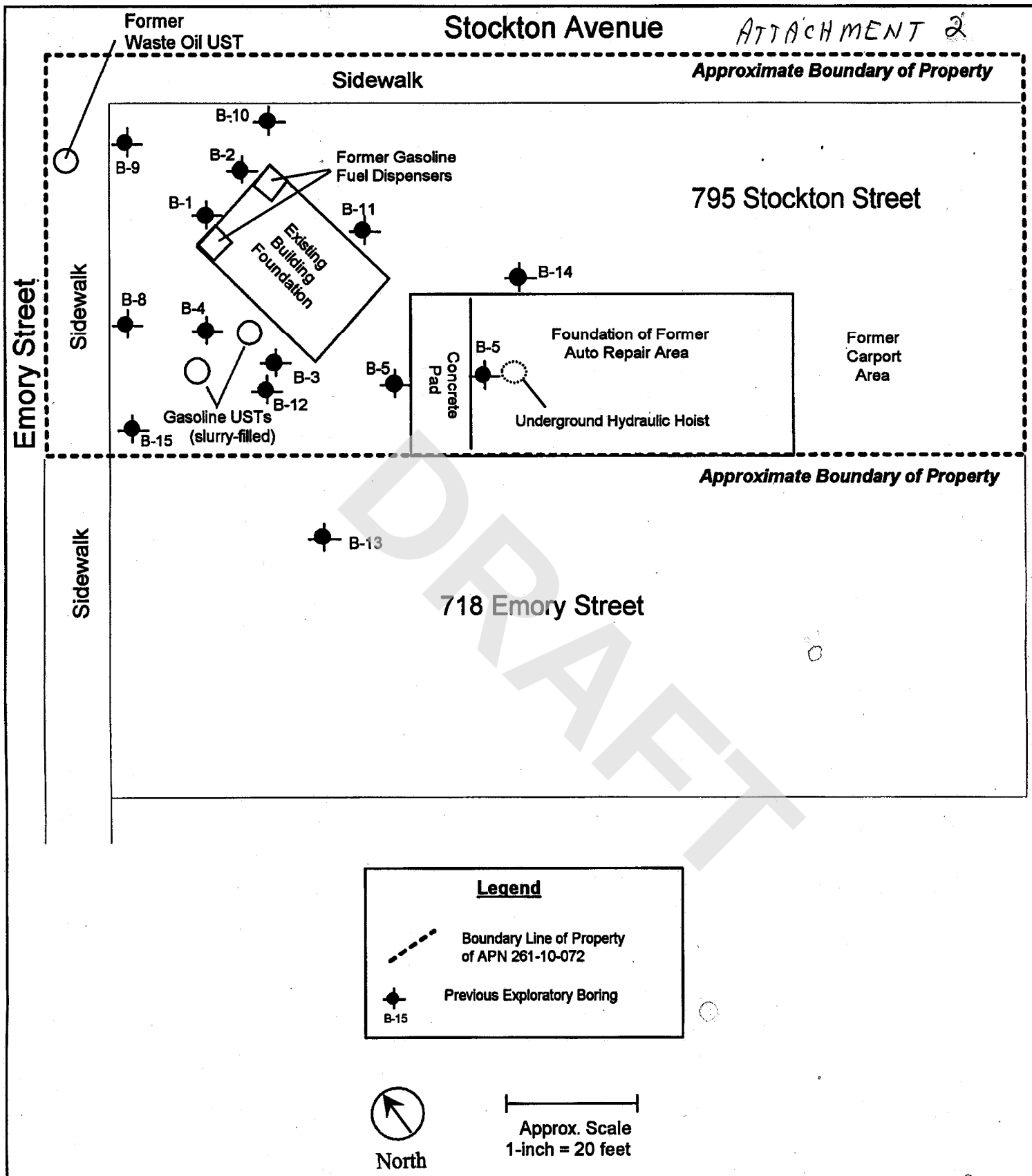


Note: Map adapted from California USGS Quadrangle map

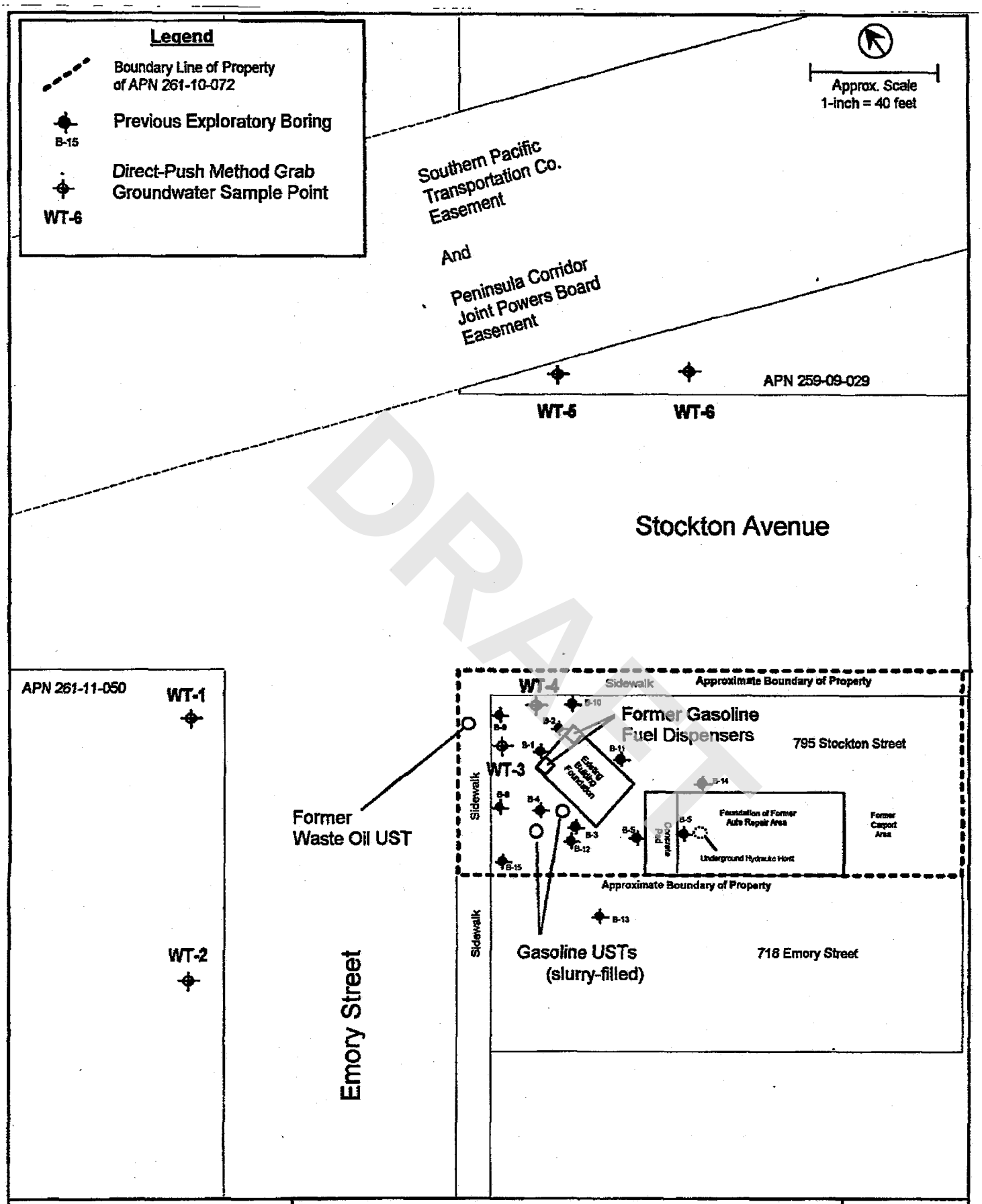
Client Name: Tron Do Date: November, 2010	**Site Vicinity/Topographic Map** Sartori's Auto Center 295 Stockton Avenue San Jose, California	**Figure 1** ers

Environmental Risk Services Corporation

ATTACHMENT 2



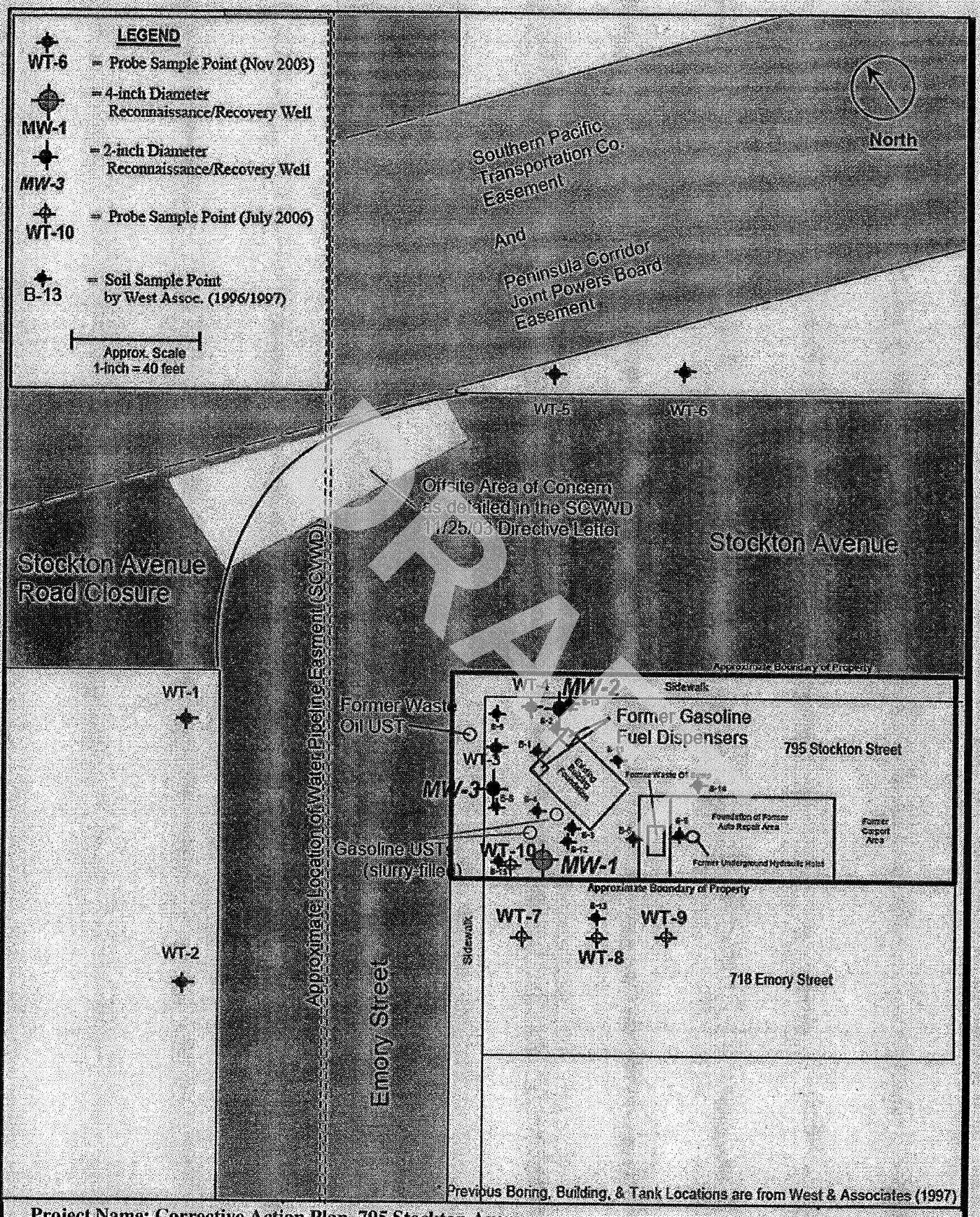
WellTest, Inc. 1180 Delmas Avenue San Jose, CA Lic. #: R.G. 6253	**Generalized Site Plan Showing** **Previous Sample Points** 795 Stockton Avenue San Jose, California	**FIGURE** 2 Job: 1165



WellTest, Inc.
1180 Delmas Avenue
San Jose, CA
Lic. #: R.G. 6253

Generalized Site Plan
Sartori's Auto Center
795 Stockton Avenue
San Jose, California

FIGURE
2
Job: 1183



Project Name: Corrective Action Plan, 795 Stockton Avenue
Client Name: Mr. Do
Date: January 2008
File: 14040/42136
Plan adopted from GeoRestoration GW Monitoring Report 6/2007

O'BRIEN & GERE

TABLE 3
Soil Sampling Data
Sartori's Auto Center
795 Stockton Avenue
San Jose, CA

Sample ID	Sample Depth (ft.)	Date	TOG mg/Kg	TPHd mg/Kg	TPHg mg/Kg	B mg/Kg	T mg/Kg	E mg/Kg	X mg/Kg	MTBE mg/Kg	MTBE* mg/Kg	DIPE mg/Kg	ETBE mg/Kg	TAME mg/Kg	TBA mg/Kg	EDB mg/Kg	DCA mg/Kg	Lead mg/Kg
S-UST-8	8	08/08/03	<50**	<1.0	<1.0	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	5.0
WT1-20	20	11/01/03	NA	NA	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05	<0.005	<0.005	<0.005	<0.005	<0.025	NA	NA	NA
WT2-18	18	11/01/03	NA	NA	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05	<0.005	<0.005	<0.005	<0.005	<0.025	NA	NA	NA
WT3-17	17	11/04/03	NA	NA	15	0.013	0.240	0.009	<0.005	0.091	<0.005	<0.005	<0.005	<0.005	<0.025	NA	NA	NA
WT4-17	17	11/04/03	NA	NA	3.8	<0.005	0.14	<0.005	<0.005	<0.05	<0.005	<0.005	<0.005	<0.005	<0.025	NA	NA	NA
WT5-17	17	11/10/03	NA	NA	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05	<0.005	<0.005	<0.005	<0.005	<0.025	NA	NA	NA
WT6-17	17	11/10/03	NA	NA	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05	<0.005	<0.005	<0.005	<0.005	<0.025	NA	NA	NA
WT-7d5.0	5	07/26/06	NA	NA	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05	NA	NA	NA	NA	NA	NA	NA	NA
WT-7d10.0	10	07/26/06	NA	NA	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05	NA	NA	NA	NA	NA	NA	NA	NA
WT-7d12.0	12	07/26/06	NA	NA	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05	NA	NA	NA	NA	NA	NA	NA	NA
WT-8d5.0	5	07/26/06	NA	NA	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05	NA	NA	NA	NA	NA	NA	NA	NA
WT-8d10.0	10	07/26/06	NA	NA	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05	NA	NA	NA	NA	NA	NA	NA	NA
WT-8d12.0	12	07/26/06	NA	NA	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05	NA	NA	NA	NA	NA	NA	NA	NA
WT-9d5.0	5	07/26/06	NA	NA	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05	NA	NA	NA	NA	NA	NA	NA	NA
WT-9d10.0	10	07/26/06	NA	NA	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05	NA	NA	NA	NA	NA	NA	NA	NA
WT-9d12.0	12	07/26/06	NA	NA	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05	NA	NA	NA	NA	NA	NA	NA	NA
WT-10d5.0	5	07/26/06	NA	NA	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05	NA	NA	NA	NA	NA	NA	NA	NA
WT-10d10.0	10	07/26/06	NA	NA	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05	NA	NA	NA	NA	NA	NA	NA	NA
WT-10d12.0	12	07/26/06	NA	NA	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05	NA	NA	NA	NA	NA	NA	NA	NA

Notes:

TPHg = total petroleum hydrocarbons as gasoline
B = benzene
T = toluene
E= ethylbenzene
X= xylenes
TOG = Total Oil and Grease
Depths and Elevations recorded in feet
Parts per billion = ppm = ug/L
Samples B1 through B15 collected by Advance Soil Technology, Inc.
Samples WT1 through WT6 collected by WellTest, Inc.
Samples WT-7 through WT-10 collected by GeoRestoration, Inc.

MTBE = methyl tertiary-butyl ether
DIPE = di-isopropyl ether
ETBE = ethyl tertiary butyl ether
TAME = tertiary amyl methyl ether
TBA = tertiary butyl alcohol
* = analyzed using EPA method 8260
** = analyzed as hexane extractable material with Silica Gel
DCA = 1,2-dichloroethane
EDB = 1,2-dibromoethane
GW = Groundwater
NA = not analyzed
nm = not measured
ND = Below laboratory detection limits

ATTACHMENT 3

Table I(a) - Bottom Soil Samples
Sartori's Auto Center Site
795 Stockton Avenue, San Jose, California

Sample Location	Depth	Sample ID	Sample Date	TPHgas	Benzene	Toluene	Ethylbenzene	Xylenes
Cell #1 - bottom center	21.0 ft	SS-1@21.0' (10/12/09)	10/12/2009	140x µg/kg	ND	ND	ND	ND
Cell #2 - bottom center	21.0 ft	OX-2@21.0' (center)	10/26/2009	ND	ND	ND	ND	ND
Cell #3 - bottom center	21.0 ft	OX-3@21.0' (center)	11/3/2009	ND	ND	ND	ND	ND
Cell #4 - bottom center	21.0 ft	OX-4@21.0' (center)	11/11/2009	ND	ND	ND	ND	ND
Cell #5 - bottom center	19.0 ft	OX5@19.0' (center)	11/19/2009	ND	ND	ND	ND	ND
Cell #6 - bottom center	21.5 ft	OX-6@21.5' (center bottom)	11/25/2009	250x µg/kg	ND	ND	ND	ND
Cell #7 - bottom center	22.0 ft	OX-7@22.0' (center)	12/3/2009	ND	ND	ND	ND	ND
Cell #8 - bottom center	22.0 ft	OX-8@22.0' (center bottom)	12/15/2009	ND	ND	ND	ND	ND
Cell #9 - bottom center	21.5 ft	OX-9@21.5' (center bottom)	1/6/2010	ND	ND	ND	ND	ND
Cell #10 - bottom center	22.5 ft	OX-10@22.5' (center bottom)	12/28/2010	ND	ND	ND	ND	ND

Table I(b) - Sidewall Soil Samples
Sartori's Auto Center Site
795 Stockton Avenue, San Jose, California

Sample Location	Depth	Sample ID	Sample Date	TPHgas	Benzene	Toluene	Ethylbenzene	Xylenes
Cell #2 - eastern sidewall	18.0 ft	OX-2@18.0' (east wall)	10/26/2009	2,800x µg/kg	ND	ND	25 µg/kg	23 µg/kg
Cell #2 - northern sidewall	18.0 ft	OX-2@18.0' (north wall)	10/26/2009	23,000 µg/kg	1,200 µg/kg	ND	ND	ND
Cell #3 - western sidewall	18.0 ft	OX-3@18.0' (west wall)	11/3/2009	1,400x µg/kg	17 µg/kg	ND	ND	ND
Cell #3 - southern sidewall	18.0 ft	OX-3@18.0' (south wall)	11/3/2009	310x µg/kg	ND	ND	ND	ND
Cell #4 - southern sidewall	18.0 ft	OX-4@18.0' (south wall)	11/11/2009	ND	ND	ND	ND	ND
Cell #4 - eastern sidewall	18.0 ft	OX-4@18.0' (east wall)	11/11/2009	ND	ND	ND	ND	ND
Cell #5 - eastern sidewall	18.0 ft	OX5@18.0' (east wall)	11/19/2009	ND	ND	ND	ND	ND
Cell #5 - southern sidewall	18.0 ft	OX5@18.0' (south wall)	11/19/2009	ND	ND	ND	ND	ND
Cell #6 - western sidewall	19.0 ft	OX-6@19.0' (west wall)	11/25/2009	49,000x µg/kg	150 µg/kg	94 µg/kg	620 µg/kg	370 µg/kg
Cell #6 - eastern sidewall	19.0 ft	OX-6@19.0' (north wall)	11/25/2009	1,500,000Ex µg/kg	ND	ND	74,000 µg/kg	100,000 µg/kg
Cell #7 - northern sidewall	18.5 ft	OX-7@18.5' (north wall)	12/3/2009	740,000x µg/kg	ND	ND	8,200 µg/kg	ND
Cell #7 - eastern sidewall	18.5 ft	OX-7@18.5' (east wall)	12/3/2009	1,100x µg/kg	ND	ND	ND	ND
Cell #8 - eastern sidewall	18.5 ft	OX-8@18.5' (east wall)	12/15/2009	320x µg/kg	ND	ND	ND	ND
Cell #8 - northern sidewall	18.5 ft	OX-8@18.5' (north wall)	12/15/2009	580x µg/kg	ND	ND	ND	ND
Cell #9 - eastern sidewall	17.3 ft	OX-9@17.3' (east wall)	1/6/2010	ND	ND	ND	ND	ND
Cell #9 - southern sidewall	17.3 ft	OX-9@17.3'(south wall)	1/6/2010	ND	ND	ND	ND	ND
Cell #10 - southern sidewall	19.5 ft	OX-10@19.5' (south wall)	1/28/2010	ND	ND	ND	ND	ND
Cell #10 - eastern sidewall	19.5 ft	OX-10@19.5' (east wall)	1/28/2010	ND	ND	ND	ND	ND

Notes:
ND - non detect indicating parameter was not detected in concentrations exceeding the laboratory detection limit.
x - laboratory indicated sample chromatogram does not resemble gasoline standard pattern.
E - laboratory indicated this is an estimated value. The amount exceeds the calibration range but within linear working range of instrument.

TABLE 3
Soil Sampling Data
Sartori's Auto Center
795 Stockton Avenue
San Jose, CA

Sample ID	Sample Depth (ft.)	Date	TOG mg/Kg	TPHd mg/Kg	TPHg mg/Kg	B mg/Kg	T mg/Kg	E mg/Kg	X mg/Kg	MTBE mg/Kg	MTBE* mg/Kg	DIPE mg/Kg	ETBE mg/Kg	TAME mg/Kg	TBA mg/Kg	EDB mg/Kg	DCA mg/Kg	Lead mg/Kg
B1-1	5	01/21/96	NA	ND	ND	8.0	20.0	5.5	31.0	NA	NA	NA	NA	NA	NA	NA	NA	NA
B1-2	10	01/21/96	NA	ND	570	1,200	ND	6,000	24,000	NA	NA	NA	NA	NA	NA	NA	NA	8.7
B1-3	15	01/21/96	NA	ND	410	ND	ND	2,300	11,000	NA	NA	NA	NA	NA	NA	NA	NA	NA
B2-2	10	01/21/96	NA	ND	130	93	ND	540	550	NA	NA	NA	NA	NA	NA	NA	NA	NA
B2-3	15	01/21/96	NA	ND	ND	ND	ND	620	660	NA	NA	NA	NA	NA	NA	NA	NA	NA
B3-1	5	01/21/96	NA	ND	ND	ND	ND	ND	10	NA	NA	NA	NA	NA	NA	NA	NA	NA
B3-2	10	01/21/96	NA	ND	2,700	22,000	110,000	50,000	240,000	NA	NA	NA	NA	NA	NA	NA	NA	NA
B4-1,2,3	composite	01/21/96	NA	ND	140	1,300	3,300	1,500	5,400	NA	NA	NA	NA	NA	NA	NA	NA	8.4
B5-1	5	01/28/96	51	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
B5-2	10	01/28/96	ND	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
B5-3	15	01/28/96	ND	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
B6-1	2	01/28/96	610	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
B6-2	5	01/28/96	88	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
B6-3	10	01/28/96	82	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
B7-1	3	01/28/96	51	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
B7-2	7	01/28/96	ND	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
B7-3	15	01/28/96	ND	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
B8-13.5	13.5	06/04/97	NA	NA	87.1	1.40	1.67	1.92	9.63	NA	NA	NA	NA	NA	NA	NA	NA	NA
B8-15	15	06/04/97	NA	NA	774	5.4	25.6	13.1	70.5	NA	NA	NA	NA	NA	NA	NA	NA	NA
B8-18	18	06/04/97	NA	NA	2,410	14.0	18.9	37.3	129.0	NA	NA	NA	NA	NA	NA	NA	NA	NA
B9-14	14	06/04/97	NA	NA	39	0.21	0.13	0.31	0.09	NA	NA	NA	NA	NA	NA	NA	NA	NA
B9-18	18	06/04/97	NA	NA	2.6	0.034	0.043	0.029	0.113	NA	NA	NA	NA	NA	NA	NA	NA	NA
B10-14	14	06/04/97	NA	NA	<1.0	<0.005	<0.005	<0.005	<0.005	NA	NA	NA	NA	NA	NA	NA	NA	NA
B11-14	14	06/04/97	NA	NA	<1.0	<0.005	<0.005	<0.005	<0.005	NA	NA	NA	NA	NA	NA	NA	NA	NA
B13-16	16	06/04/97	NA	NA	<1.0	<0.005	<0.005	<0.005	<0.005	NA	NA	NA	NA	NA	NA	NA	NA	NA
B15-16	16	06/04/97	NA	NA	11	0.16	0.08	0.39	0.27	NA	NA	NA	NA	NA	NA	NA	NA	NA

see notes on page 2

Soil Sample Results

Table III - Summary of Sampling Results for Off Site Soil Borings
Sartori's Auto Center
795 Stockton Ave, San Jose, California

Location ID	Date Sampled	Sample Depth (feet bgs)	GRO	Benzene	Toluene	Ethylbenzene	m,p-Xylene	o-Xylene
			µg/Kg					
SB-1	4/18/11	12	ND<100	ND<10	ND<10	ND<10	ND<10	ND<5
		18	ND<100	ND<10	ND<10	ND<10	ND<10	ND<5
SB-2	4/18/11	18	ND<100	ND<10	ND<10	ND<10	ND<10	ND<5
SB-3	4/18/11	18	ND<100	ND<10	ND<10	ND<10	ND<10	ND<5
SB-4	4/18/11	18	ND<100	ND<10	ND<10	ND<10	ND<10	ND<5
SB-5	4/18/11	15	ND<100	ND<10	ND<10	ND<10	ND<10	ND<5
		18	ND<100	ND<10	ND<10	ND<10	ND<10	ND<5
SB-6	4/18/11	15	ND<100	ND<10	ND<10	ND<10	ND<10	ND<5
		18	ND<100	ND<10	ND<10	ND<10	ND<10	ND<5
SB-7	4/18/11	15	ND<100	ND<10	ND<10	ND<10	ND<10	ND<5
		18	ND<100	ND<10	ND<10	ND<10	ND<10	ND<5
SB-8	4/18/11	15	ND<100	ND<10	ND<10	ND<10	ND<10	ND<5
		18	ND<100	ND<10	ND<10	ND<10	ND<10	ND<5

Notes:
GRO : Gasoline Range Organics
bgs : below ground surface
µg/kg : micrograms per kilogram

DRAFT

TORRENT LABORATORY, INC.

483 Sinclair Frontage Road • Milpitas, CA • Phone: (408) 263-5258 • Fax: (408) 263-8293

Visit us at www.torrentlab.com email: analysis@torrentlab.com

Report prepared for: Fred Diaz
O'Brien & Gere

Date Received: 3/26/2009
Date Reported: 4/2/2009

Client Sample ID: B20@24.0
Sample Location: 785 Stockton Ave.
Sample Matrix: SOIL
Date/Time Sampled 3/25/2009 2:35:00 PM

Lab Sample ID: 0903172-001
Date Prepared: 3/28/2009

Parameters	Analysis Method	Date Analyzed	RL	Dilution Factor	MRL	Result	Units	Analytical Batch
TPH (Gasoline)	SW8260B(TPH)	3/28/2009	100	1	100	ND	µg/Kg	G19078
Surr: 4-Bromofllurobenzene	SW8260B(TPH)	3/28/2009	0	1	56.9-133	50.0	%REC	G19078

Note: S- Surrogate recovery out of limit due to matrix effect (see comment for sample -003A)

Client Sample ID: B21@28.0'
Sample Location: 785 Stockton Ave.
Sample Matrix: SOIL
Date/Time Sampled 3/25/2009 12:50:00 PM

Lab Sample ID: 0903172-002
Date Prepared: 3/28/2009

Parameters	Analysis Method	Date Analyzed	RL	Dilution Factor	MRL	Result	Units	Analytical Batch
TPH (Gasoline)	SW8260B(TPH)	3/28/2009	100	1	100	ND	µg/Kg	G19078
Surr: 4-Bromofllurobenzene	SW8260B(TPH)	3/28/2009	0	1	56.9-133	48.0	%REC	G19078

Note: S- Surrogate recovery out of limit due to matrix effect (see comment for sample -003A).

Client Sample ID: B22@22.0'
Sample Location: 785 Stockton Ave.
Sample Matrix: SOIL
Date/Time Sampled 3/25/2009 11:15:00 AM

Lab Sample ID: 0903172-003
Date Prepared: 3/28/2009

Parameters	Analysis Method	Date Analyzed	RL	Dilution Factor	MRL	Result	Units	Analytical Batch
TPH (Gasoline)	SW8260B(TPH)	3/28/2009	100	1	100	ND	µg/Kg	G19078
Surr: 4-Bromofllurobenzene	SW8260B(TPH)	3/28/2009	0	1	56.9-133	52.0	%REC	G19078

Note: S- Surrogate recovery out of limit. Matrix effect confirmed by another runs(MSG/MSDG).

DRAFT

These analyses were performed according to State of California Environmental Laboratory Accreditation program, Certificate # 1991

Table 2 - Ground Water Monitoring Data
Sartori's Auto Center
795 Stockton Avenue, San Jose, California

Well ID	Date	TPHd	TPHg	Benzene	Toluene	Ethyl benzene	Total Xylenes	MTBE	MTBE*	DIPE	ETBE	TAME	TBA	Depth to Ground Water	TOC	Ground Water Elevation
		(ppb)												feet		
Water Quality Goals[1]		**210**	**210**	**46**	**130**	**43**	**100**	**1800**	**1800**	**--**	**--**	**--**	**18000**			
WT-1	11/1/2003	NA	<50	<0.5	<0.5	<0.5	<0.5	<5.0	<0.5	<0.5	<0.5	<0.5	<5.0	15.13	NS	NC
WT-2	11/1/2003	NA	<50	<0.5	<0.5	<0.5	<0.5	<5.0	<0.5	<0.5	<0.5	<0.5	<5.0	15.57	NS	NC
WT-3	11/4/2003	NA	5,100 [a]	610	34	73	56	130	<0.5	<0.5	<0.5	<0.5	<5.0	17.20	NS	NC
WT-4	11/4/2003	NA	430	56	2.8	1.4	3.3	8.2	<0.5	<0.5	<0.5	<0.5	<5.0	15.80	NS	NC
WT-5	11/10/2003	NA	<50	<0.5	<0.5	<0.5	<0.5	<5.0	<0.5	<0.5	<0.5	<0.5	<5.0	15.21	NS	NC
WT-6	11/10/2003	NA	<50	<0.5	<0.5	<0.5	<0.5	<5.0	<0.5	<0.5	<0.5	<0.5	<5.0	15.13	NS	NC
WT-7	7/26/2006	NA	<50	<0.5	<0.5	<0.5	<0.5	<5.0	NA	NA	NA	NA	NA	7.40	NS	NC
WT-8	7/26/2006	NA	<50	<0.5	<0.5	<0.5	<0.5	<5.0	NA	NA	NA	NA	NA	7.16 [d]	NS	NC
WT-9	7/26/2006	NA	<50	<0.5	<0.5	<0.5	<0.5	<5.0	NA	NA	NA	NA	NA	7.57	NS	NC
WT-10	7/26/2006	NA	<50	<0.5	<0.5	<0.5	<0.5	<5.0	NA	NA	NA	NA	NA	7.86	NS	NC
MW-1	6/7/2004	NA	5,000	1,100	100	26	270	<260	<0.5	<0.5	<0.5	<0.5	<5.0	11.39	74.32	62.93
	9/21/2004	NA	9,700	1,500	170	370	300	<600	<0.5	<0.5	<0.5	<0.5	<5.0	14.08	74.32	60.24
	12/28/2004	NA	20,000 [a]	4,400 [a]	320 [a]	960 [a]	590	<500	NA	NA	NA	NA	NA	14.40	74.32	59.92
	3/15/2005	NA	11,000	2,300	150	540	290	<500	NA	NA	NA	NA	NA	11.19	74.32	63.13
	6/9/2005	NA	3,000	480	23	55	40	<240	NA	NA	NA	NA	NA	10.02	74.32	64.30
	9/26/2005	NA	11,000	2,100	120	360	210	<350	NA	NA	NA	NA	NA	13.10	74.32	61.22
	12/30/2005	NA	6,700	1,000	67	210	140	<280	NA	NA	NA	NA	NA	12.54	74.32	61.78
	3/16/2006	NA	210	7.1	2.9	<0.5	1.8	<5.0	NA	NA	NA	NA	NA	9.81	74.32	64.51
	6/22/2006	NA	670	60	2.3	<0.5	5	<20	NA	NA	NA	NA	NA	8.78	74.32	65.54
	9/26/2006	NA	3,300	120	9.8	6.1	5.9	<200	NA	NA	NA	NA	NA	10.83	74.32	63.49
	12/14/2006	NA	4,000	460	22	<2.5	25	88	NA	NA	NA	NA	NA	11.72	74.32	62.60
	2/27/2007	NA	3,100	380	11	23	16	<30	NA	NA	NA	NA	NA	10.94	74.32	63.38
	5/14/2007	NA	3,400	360	22	36	15	<35	NA	NA	NA	NA	NA	11.81	74.32	62.51
	9/2/2007	NA	4,300	860	50	120	63	<100	NA	NA	NA	NA	NA	14.85	74.32	59.47
	11/30/2007	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16.08	74.32	58.24
	3/25/2008	NA	3,100	770	54	100	77	NA	<0.5	NA	NA	NA	NA	15.06	74.32	59.26
	7/25/2008	NA	4,300	1,040	54	51	82	NA	<0.5	NA	NA	NA	NA	17.31	74.32	57.01
	9/30/2008	NA	4,900	979	205	88	226	NA	<5.5	NA	NA	NA	NA	19.10	74.32	55.22
	12/12/2008	NA	2,300	55.4	15.5	5.3	36.5	NA	<0.5	NA	NA	NA	NA	[d] 20.62	74.32	53.70
Well Destroyed in 2009																
MW-2	6/7/2004	NA	88	2.4	<0.5	<0.5	0.64	<5.0	<0.5	<0.5	<0.5	<0.5	<5.0	11.18	74.14	62.96
	9/21/2004	NA	180	5.6	0.54	<0.5	<0.5	<5.0	<0.5	<0.5	<0.5	<0.5	<5.0	13.73	74.14	60.41
	12/28/2004	NA	<50	1	<0.5	<0.5	<0.5	<5.0	NA	NA	NA	NA	NA	14.10	74.14	60.04
	3/15/2005	NA	<50	0.6	<0.5	<0.5	<0.5	<5.0	NA	NA	NA	NA	NA	11.02	74.14	63.12
	6/9/2005	NA	<50	<0.5	<0.5	<0.5	<0.5	<5.0	NA	NA	NA	NA	NA	9.81	74.14	64.33
	9/26/2005	NA	<50	1.5	<0.5	<0.5	<0.5	<5.0	NA	NA	NA	NA	NA	12.89	74.14	61.25
	12/30/2005	NA	<50	<0.5	<0.5	<0.5	<0.5	<5.0	NA	NA	NA	NA	NA	12.32	74.14	61.82
	3/16/2006	NA	<50	<0.5	<0.5	<0.5	<0.5	<5.0	NA	NA	NA	NA	NA	9.59	74.14	64.55
	6/22/2006	NA	<50	<0.5	<0.5	<0.5	<0.5	<5.0	NA	NA	NA	NA	NA	8.59	74.14	65.55
	9/26/2006	NA	<50	<0.5	<0.5	<0.5	<0.5	<5.0	NA	NA	NA	NA	NA	10.70	74.14	63.44
	12/14/2006	NA	180	3.8	13	1.2	6.1	<5.0	NA	NA	NA	NA	NA	11.43	74.14	62.71
	2/27/2007	NA	<50	0.69	1.8	<0.5	2.6	<5.0	NA	NA	NA	NA	NA	10.67	74.14	63.47
	5/14/2007	NA	77	<0.5	0.74	<0.5	<0.5	<5.0	NA	NA	NA	NA	NA	11.53	74.14	62.61
	9/2/2007	NA	210	<0.5	1.5	<0.5	<0.5	<5.0	NA	NA	NA	NA	NA	14.55	74.14	59.59
	11/30/2007	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15.91	74.14	58.23
	3/25/2008	NA	<50	<0.5	<0.5	<0.5	<1.5	NA	<0.5	NA	NA	NA	NA	14.75	74.14	59.39
	7/25/2008	NA	70	<0.5	<0.5	<0.5	<1.5	NA	<0.5	NA	NA	NA	NA	17.21	74.14	56.93
	9/30/2008	NA	<50	<0.5	<0.5	<0.5	<1.5	NA	<0.5	NA	NA	NA	NA	18.90	74.14	55.24
	12/12/2008	NA	<50	<0.5	<0.5	<0.5	<1.5	NA	<0.5	NA	NA	NA	NA	20.45	74.14	53.69
Well Destroyed in 2009																

ATTACHMENT 4

Table 2 - Ground Water Monitoring Data
Sartori's Auto Center
795 Stockton Avenue, San Jose, California

Well ID	Date	TPHd	TPHg	Benzene	Toluene	Ethyl benzene	Total Xylenes	MTBE	MTBE*	DIPE	ETBE	TAME	TBA	Depth to Ground Water	TOC	Ground Water Elevation
		(ppb)												feet		
Water Quality Goals[1]		**210**	**210**	**46**	**130**	**43**	**100**	**1800**	**1800**	**--**	**--**	**--**	**18000**			
MW-3	6/7/2004	NA	2,000	320	16	14	51	<45	<0.5	<0.5	<0.5	<0.5	<5.0	11.19	74.08	62.89
	9/21/2004	NA	21,000	4,000	160	850	580	<500	<0.5	<0.5	<0.5	<0.5	<5.0	14.12	74.08	59.96
	12/28/2004	NA	14,000	2,600	170	170	740	590	NA	NA	NA	NA	NA	14.20	74.08	59.88
	3/15/2005	NA	6,300	750	48	340	280	<100	NA	NA	NA	NA	NA	10.98	74.08	63.10
	6/9/2005	NA	2,700	350	12	110	54	<50	NA	NA	NA	NA	NA	9.81	74.08	64.27
	9/26/2005	NA	9,300	1,500	63	430	310	<150	NA	NA	NA	NA	NA	12.89	74.08	61.19
	12/30/2005	NA	4,100	760	29	200	150	<80	NA	NA	NA	NA	NA	12.89	74.08	61.19
	3/16/2006	NA	1,600	100	16	13	36	<5.0	NA	NA	NA	NA	NA	9.60	74.08	64.48
	6/22/2006	NA	560	46	5	7	2	<10	NA	NA	NA	NA	NA	8.64	74.08	65.44
	9/26/2006	NA	4,800	460	16	70	49	<50	NA	NA	NA	NA	NA	10.68	74.08	63.40
	12/14/2006	NA	9,400	470	35	160	96	<100	NA	NA	NA	NA	NA	11.50	74.08	62.58
	2/27/2007	NA	3,700	280	23	31	46	<45	NA	NA	NA	NA	NA	10.74	74.08	63.34
	5/14/2007	NA	2,900	600	20	100	29	<50	NA	NA	NA	NA	NA	11.60	74.08	62.48
	9/2/2007	NA	4,100	1,200	27	160	51	<50	NA	NA	NA	NA	NA	14.62	74.08	59.46
	11/30/2007	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15.88	74.08	58.20
	3/25/2008	NA	1,100	1,340	47	260	122	NA	<0.5	NA	NA	NA	NA	14.90	74.08	59.18
	7/25/2008	NA	8,900	2,790	39	130	53	NA	<0.5	NA	NA	NA	NA	17.05	74.08	57.03
	9/30/2008	NA	6,200	2,640	37	214	<33	NA	<11	NA	NA	NA	NA	19.02	74.08	55.06
	12/12/2008	NA	800	115	2	13	2	NA	<0.5	NA	NA	NA	NA	20.48	74.08	53.60
Well Destroyed in 2009																
MW-4	10/15/2010	NA	< 50	1.4	< 0.5	< 0.5	< 0.5	< 0.5	NA	NA	NA	NA	NA	15.16	76.62	61.46
	2/3/2011	NA	65Y	1.9	< 0.5	< 0.5	< 0.5	3.2	NA	NA	NA	NA	NA	13.71	76.62	62.91
	4/25/2011	NA	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 0.5	NA	NA	NA	NA	NA	11.27	76.62	65.35
	8/8/2011	NA	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 2	NA	NA	NA	NA	NA	12.36	76.62	64.26
MW-5	10/15/2010	NA	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 0.5	NA	NA	NA	NA	NA	15.11	76.61	61.50
	2/3/2011	NA	< 50	< 0.5	< 0.5	< 0.5	< 0.5	2	NA	NA	NA	NA	NA	13.76	76.61	62.85
	4/25/2011	NA	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 0.5	NA	NA	NA	NA	NA	11.19	76.61	65.42
	8/8/2011	NA	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 2	NA	NA	NA	NA	NA	12.31	76.61	64.30
MW-6	10/15/2010	NA	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 0.5	NA	NA	NA	NA	NA	14.92	76.48	61.56
	2/3/2011	NA	< 50	< 0.5	< 0.5	< 0.5	< 0.5	2	NA	NA	NA	NA	NA	13.55	76.48	62.93
	4/25/2011	NA	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 0.5	NA	NA	NA	NA	NA	11.05	76.48	65.43
	8/8/2011	NA	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 2	NA	NA	NA	NA	NA	12.21	76.48	64.27
MW-7	10/15/2010	NA	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 0.5	NA	NA	NA	NA	NA	14.85	76.12	61.27
	2/3/2011	NA	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 0.5	NA	NA	NA	NA	NA	13.53	76.12	62.59
	4/25/2011	NA	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 0.5	NA	NA	NA	NA	NA	11.02	76.12	65.10
	8/8/2011	NA	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 2	NA	NA	NA	NA	NA	12.10	76.12	64.02
MW-8	4/25/2011	NA	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 0.5	NA	NA	NA	NA	NA	10.93	76.31	65.38
	8/8/2011	NA	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 2	NA	NA	NA	NA	NA	12.07	76.31	64.24
MW-9	4/25/2011	NA	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 0.5	NA	NA	NA	NA	NA	11.37	76.74	65.37
	8/8/2011	NA	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 2	NA	NA	NA	NA	NA	12.50	76.74	64.24

Notes: TOC = top of casing
ppb = parts per billion = µg/L
-- = Not established
NA = not analyzed
Detected above water quality criteria

NC = not calculated
NS = not surveyed
*MTBE = MTBE analyzed using EPA method 8260
TPHg = total petroleum hydrocarbons as gasoline
TPHd = total petroleum hydrocarbons as diesel

MTBE = methyl tertiary butyl ether
DIPE = di-isopropyl ether
ETBE = ethyle tertiary butyl ether
TAME = tertiary amyl methl ether
TBA = tertiary butyl alcohol

1: Environmental Screening Levels established by RWQCB-SF Bay Region for commercial industrial land use and ground water listed as a non drinking water resource.

Table 2
Groundwater Monitoring Data
Vacant Lot
795 Stockton Ave.
San Jose, CA

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Well Number	Date	TPHg mg/L	Benzene mg/L	Toluene mg/L	Ethylbenz. mg/L	Xylenes mg/L	MTBE mg/L
GW-8	06/04/97	94.8	2.26	4.64	3.08	11.0	<1.0
GW-11	06/04/97	0.22	0.0071	0.0005	0.001	0.0015	0.0062
GW-12	06/04/97	1,910	21.6	18.0	11.5	65.2	19.1
GW-15	06/04/97	18.9	2.14	0.485	0.695	1.02	<0.5

Notes: TPHg = Total Petroleum Hydrocarbons as gasoline
MTBE = Methyl-tertiary-butyl-ether

Table II - Excavation Groundwater Samples
Sartori's Auto Center Site
795 Stockton Avenue, San Jose, California

Sample Location	Sample Date	Sample ID	TPHgas	Benzene	Toluene	Ethylbenzene	Xylenes
			µg/L				
Cell #1 - bottom	10/16/2009	OX1-GW101609	1,700	41	29	21	130
Cell #2 - bottom	10/28/2009	OX2-GW101609	430	15	17	4	50
Cell #3 - bottom	11/5/2009	OX-3GW(110509)	190	3.4	1.6	3.5	13
Cell #4 - bottom	11/13/2009	OX-4GW(111309)	ND	ND	ND	ND	ND
Cell #5 - bottom	11/20/2009	OX-5GW(112009)	140x	ND	1.7	ND	17
Cell #6 - bottom	11/30/2009	OX-6GW(110309)	3500	32	50	7.8	300
Cell #7 - bottom	12/4/2009	OX-7GW(120409)	50	1.2	1.2	3.1	3.4
Cell #8 - bottom	12/15/2009	OX-8GW(121509)	ND	ND	ND	ND	ND
Cell #9 - bottom	1/8/2010	OX-9GW(010810)	ND	ND	ND	ND	ND
Cell #10 - bottom	1/29/2010	OX-10GW(012910)	ND	ND	ND	ND	ND

Notes:

ND : non detect indicating parameter was not detected at concentrations exceeding the laboratory detection limit.
TPH : total petroleum hydrocarbons
µg/L : micrograms per liter
x : laboratory indicated sample is not typical gasoline (possibly aged gasoline)

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Table 1 - Well Construction and Depth to Groundwater
Sartori's Auto Center
795 Stockton Avenue, San Jose, California

Well I.D.	Well Type	Installation Date	Casing Diameter (inches)	Total Depth (feet)	Screened Interval (feet btoc)	TOC Elevation (feet MSL)
MW-1	Monitoring	5/28/2004	4	30	10 to 30	74.32
MW-2	Monitoring	5/28/2004	2	30	10 to 30	74.14
MW-3	Monitoring	5/28/2004	2	30	10 to 30	74.08
MW-4	Monitoring	10/8/2010	2	30	10 to 30	76.62
MW-5	Monitoring	10/8/2010	2	30	10 to 30	76.61
MW-6	Monitoring	10/8/2010	2	30	10 to 30	76.48
MW-7	Monitoring	10/8/2010	2	30	10 to 30	76.12
MW-8	Monitoring	4/22/2011	0.75	30	15 to 30	76.31
MW-9	Monitoring	4/22/2011	0.75	30	15 to 30	76.74

NOTE:
btoc = below top of casing
TOC = top of casing
MSL = feet above mean sea level
Well abandoned

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Table 3 - Indicator Paramenters in Groundwater
Sartori's Auto Center
795 Stockton Avenue, San Jose, California

Well ID	Date	Dissolved Oxygen	Ox-redux Potential	pH	Conductivity	Temp.	Turbidity	Alkalinity	Nitrate	Sulfate	Ferrous Iron
		mg/L	mV	S.U.	µS	Celsius	NTU	mg/L	mg/L	mg/L	mg/L
MW-1	9/26/2006	NM	NM	7.1	1,235	19.7	NM	NM	NM	NM	NM
	12/14/2006	NM	14	6.7	532	20	NM	NM	NM	NM	NM
	2/27/2007	NM	53	7.2	927	18	NM	NM	NM	NM	NM
	5/14/2007	NM	-39	7.6	500	19	NM	NM	NM	NM	NM
	9/2/2007	NM	NM	7.2	1,518	20.7	NM	NM	NM	NM	NM
	11/30/2007	NM	NM	7.4	950	16.2	NM	NM	NM	NM	NM
	3/25/2008	NM	-132	7	1,670	18.7	969	NM	NM	NM	NM
	7/25/2008	NM	NM	6.92	1,565	20.4	> 1000	NM	NM	NM	NM
	9/30/2008	NM	-153	6.78	1,998	20.4	>1000	NM	NM	NM	NM
	12/12/2008	NM	-131	6.56	1,864	18.2	>1000	NM	NM	NM	NM
MW-2	9/26/2006	NM	NM	7.2	1,031	21	NM	NM	NM	NM	NM
	12/14/2006	NM	85	6.6	464	21	NM	NM	NM	NM	NM
	2/27/2007	NM	118	7.3	660	18	NM	NM	NM	NM	NM
	5/14/2007	NM	123	7.6	460	20	NM	NM	NM	NM	NM
	9/2/2007	NM	NM	7.5	1,355	21.4	NM	NM	NM	NM	NM
	11/30/2007	NM	NM	7.4	978	17.7	NM	NM	NM	NM	NM
	3/25/2008	NM	-46	7.2	1,400	19.4	> 1000	NM	NM	NM	NM
	7/25/2008	NM	NM	6.92	1,228	20	> 1000	NM	NM	NM	NM
	9/30/2008	NM	-153	6.74	1,445	20.3	>1000	NM	NM	NM	NM
	12/12/2008	NM	-120	6.79	1,474	19.2	>1000	NM	NM	NM	NM
MW-3	9/26/2006	NM	NM	7	1,010	20.1	NM	NM	NM	NM	NM
	12/14/2006	NM	54	6.6	520	20	NM	NM	NM	NM	NM
	2/27/2007	NM	-120	6.9	701	19	NM	NM	NM	NM	NM
	5/14/2007	NM	116	7.7	419	20	NM	NM	NM	NM	NM
	9/2/2007	NM	NM	7.3	1,517	20.7	NM	NM	NM	NM	NM
	11/30/2007	NM	NM	7.3	812	17.5	NM	NM	NM	NM	NM
	3/25/2008	NM	-134	7.1	1,724	18.9	> 1000	NM	NM	NM	NM
	7/25/2008	NM	NM	7.01	1,505	19.9	> 1000	NM	NM	NM	NM
	9/30/2008	NM	-182	6.78	1,728	19.8	>1000	NM	NM	NM	NM
	12/12/2008	NM	-152	6.71	1,806	18.4	>1000	NM	NM	NM	NM
MW-4	10/14/2010	2.56	-41	6.93	1,820	18.47	NM	NM	NM	NM	NM
	2/2/2011	2.09	-169	7.26	1,600	19.53	NM	NM	NM	NM	NM
	4/25/2011	0.85	71.7	6.59	1,339	17.12	NM	NM	NM	NM	NM
	8/8/2011	0.46	1.2	7.62	1,631	18.52	NM	NM	NM	NM	NM
MW-5	10/14/2010	2.56	213	7.34	1,210	18.69	NM	NM	NM	NM	NM
	2/2/2011	4.6	-23	7.34	1,220	20.95	NM	NM	NM	NM	NM
	4/25/2011	0.92	65.9	6.95	1,010	17.92	NM	NM	NM	NM	NM
	8/8/2011	0.45	-35.3	7.37	981	18.78	NM	NM	NM	NM	NM
MW-6	10/14/2010	10.70*	54	7.08	1,560	19.09	NM	NM	NM	NM	NM
	2/2/2011	15.10*	120	8.21	1,400	19.77	NM	NM	NM	NM	NM
	4/25/2011	31.52*	1105	8.70	1,105	18.37	NM	NM	NM	NM	NM
	8/8/2011	33.92*	-30.3	7.83	1,144	19.01	NM	NM	NM	NM	NM
MW-7	10/14/2010	3.53	191	6.75	1,870	17.90	NM	NM	NM	NM	NM
	2/2/2011	6.89	-111	6.85	1,810	18.13	NM	NM	NM	NM	NM
	4/25/2011	0.66	134.9	6.73	1,626	17.30	NM	NM	NM	NM	NM
	8/8/2011	0.29	NM	6.91	1,586	17.91	NM	NM	NM	NM	NM
MW-8	4/25/2011	1.59	45.9	6.68	1,626	18.30	NM	NM	NM	NM	NM
	8/8/2011	0.91	NM	6.94	1,650	20.31	NM	NM	NM	NM	NM
MW-9	4/25/2011	0.21	22.5	7.03	1,411	19.35	NM	NM	NM	NM	NM
	8/8/2011	2.63	NM	7.76	1,520	22.25	NM	NM	NM	NM	NM

Notes: NM = Not Measured
mV = millivolts
mg/L = milligrams per liter
µS = microsemens
NTU = Nephelometric Turbidity Unit

*High DO is due to ORC

ATTACHMENT 5

Table IV- Summary of Soil Gas Sampling Results
Sartori's Auto Center
795 Stockton Ave, San Jose, California

Location	Date Sampled	Sample Depth (feet bgs)	GRO C6-C12	Benzene	Toluene	Ethylbenzene	Xylenes (total)
			µg/m^3				
SG-1	11/23/2011	5	820	20	35	14	65
		11	580	14	23	7.8	38
SG-2	11/23/2011	5	1,300	34	57	23	98
		11	610	11	15	5.3	28.5
SG-3	11/23/2011	5	670	16	37	11	55
		11	490	15	33	7.8	42
SG-4	11/23/2011	5	1,600	51	72	23	126
		11	630	14	19	7.9	45
Residential ESL			**10,000**	**84**	**63,000**	**980**	**21,000**
Commercial/Industrial ESL			**29,000**	**280**	**180,000**	**3,300**	**58,000**

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Notes:

µg/m3 : micrograms per cubic meter
bgs : below ground surface
GRO : Gasoline Range Organics
ESL : Environmental Screening Levels established by RWQCB-SF Bay Region for shallow soil gas, May 2008, Table E - ESLs, Indoor Air and Soil Gas-Vapor Intrusion Concerns.

County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400
www.EHinfo.org

February 4, 2016

Mr. Gary Rowe (gary.rowe@ggpetroleum.com)
Golden Gate Petroleum
1340 Arnold Drive, Suite 231
Martinez, California 94553

Subject: Fuel Leak Site Case Closure: Bay Area Petroleum, 905 Stockton Avenue, San Jose, CA; Case No. 06-051, SCVWDID No. 07S1W12A01f

DRAFT

Dear Mr. Rowe:

This letter confirms the completion of a site investigation and corrective action for the underground storage tank(s) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (g) of Section 25296.10 of the Health and Safety Code.

Please note that Assembly Bill 358 was adopted on October 1, 2011, and sets a reimbursement deadline. All claims for reimbursement of corrective action costs must be received by the State Cleanup Fund within 365 days of the date of this letter as specified in paragraph (1) of subdivision (l) of Section 25299.57 of the Health and Safety Code. Claims received after this date will not be reimbursed.

Please contact our office if you have any questions regarding this matter.

Sincerely,

Jim Blamey

Jim Blamey
Director
Department of Environmental Health

Board of Supervisors: Mike Wasserman, Cindy Chavez, Dave Cortese, Ken Yeager, S. Joseph Simitian
County Executive: Jeffrey V. Smith

County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400
www.EHinfo.org

February 4, 2016

Mr. Gary Rowe (gary.rowe@ggpetroleum.com)
Golden Gate Petroleum
1340 Arnold Drive, Suite 231
Martinez, California 94553

Subject: Fuel Leak Site Case Closure: Bay Area Petroleum, 905 Stockton Avenue, San Jose, CA; Case No. 06-051, SCVWDID No. 07S1W12A01f

Dear Mr. Rowe:

This letter transmits the enclosed underground storage tank (UST) case closure letter for the subject case in accordance with Chapter 6.75 (Section 25296.10 [g]). The State Water Resources Control Board adopted this letter on February 20, 1997. As of March 1, 1997, all Local Oversight Programs (LOP) in the State are required to use this case closure letter for UST leak sites. The Santa Clara Valley Water District began transferring the LOP and all cases to the County of Santa Clara Department of Environmental Health on July 1, 2004. The County of Santa Clara is responsible for the issuance of the attached closure letter. The case closure summary is also enclosed. These documents confirm the completion of the investigation and cleanup of the reported release at the subject site. The subject fuel leak case is closed.

The data collected at the site and presented in the case closure summary, Section 3, indicates the following conditions were reported at the site at the time of closure:

- Soil - 30,000 parts per million (ppm) Total Petroleum Hydrocarbons as diesel (TPHd), 2,100 ppm Total Petroleum Hydrocarbons as gasoline (TPHg), 9.1 ppm Benzene, 290 ppm toluene, 4.6 ppm Fluorene, 4.0 ppm Phenanthrene, 0.6 Anthracene, 0.022 ppm Trichloroethene (TCE), 350 ppm Xylene, 52 ppm Ethylbenzene, 23,000 ppm Oil and Grease, 9,100 ppm Stoddard Solvent, 15 ppm Methyl Tert Butyl Ether (MTBE), and 5.8 ppm Naphthalene.

- Groundwater – 700 parts per billion (ppb) TPHd and 107 ppb MTBE.

Residual contamination in soil and groundwater remains at the site that could pose an unacceptable risk under certain site development activities such as site grading, excavation, or

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the installation of water wells. The County and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation, and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement. The levels of residual contamination and any associated site risk are expected to reduce with time. It should be noted that any additional or previously unidentified contamination at this site may require further investigation or cleanup.

If you have any questions regarding the enclosed case closure form, please call Mr. Aaron Costa of the Local Oversight Program at (408) 918-1954. Thank you.

Sincerely,

Jennifer Kaahaaina
Hazardous Materials Program Manager
Site Mitigation Program

Attachments:
1. Case Closure Letter
2. Case Closure Summary

cc/enc: Mr. John Wolfenden, Regional Water Quality Control Board, (john.wolfenden@waterboards.ca.gov)
Mr. Geoff Blair, City of San Jose Environmental Services, (Geoffrey.blair@sanjoseca.gov)
Ms. Sarah Salcedo, Broadbent, Inc., (ssalcedo@broadbentinc.com)

cc/without enc: City of San Jose, Dept. of Planning, Building and Code Enforcement
200 E. Santa Clara St., 3rd Floor, San Jose, CA 95113

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County of Santa Clara

Department of Environmental Health
Hazardous Materials Compliance Division
Site Mitigation Program

CASE CLOSURE SUMMARY[1]
Leaking Underground Fuel Storage Tank Program

Date: August 3, 2015

I. AGENCY INFORMATION

Agency Name: County of Santa Clara, Department of Environmental Health	Address: 1555 Berger Drive, #300
City/State/Zip: San Jose, CA 95112	Phone: (408) 918-3400
Responsible Staff Person: Lani Lee	Title: Senior Hazardous Materials Specialist

II. CASE INFORMATION

Site Facility Name: Bay Area Petroleum		
Site Facility Address: 905 Stockton Avenue, San Jose 95110		
RB Case No: SL374281195	Local Case No: 07S1W12A01f	LOP Case No.: 06-051
URF Filing Date: 2/23/87, 12/21/90, 9/18/91, 11/13/91, 6/25/92, 9/28/92, 10/6/92, 10/20/98, 4/16/01	GT Global ID No. T0608500217	APN: 230-41-003
Responsible Parties	Address	Phone Number
Golden Gate Petroleum c/o Dennis O'Keefe	1340 Arnold Dr., Suite 231 Martinez, CA 94553	(800) 244-4516

Tank I.D. No.	Size in Gallons	Contents	Closed In Place/Removed?	Date
1	2,000	Stoddard Solvent	Removed	9/90
2,3	2,000	Motor Oil	Closed In Place	9/90
4	550	Waste Oil	Closed in Place	9/90
5	10,000	Stoddard Solvent	Removed	9/91
6	10,000	Waste Solvent	Removed	9/91
7	1,000	Stoddard Solvent	Removed	11/91
8	3,000	Kerosene	Removed	11/91
9	4,000	Hydrocarbon Solvent	Removed	9/92
10	250	Motor Oil	Removed	9/92
11	650	Unknown	Removed	9/92
12,13	10,000	Gas/Diesel	Removed	9/98
14,15	6,000	Gasoline	Removed	9/98
16	20,000	Gasoline	Existing	NA
17	12,000	Gasoline	Existing	NA
Piping			Removed	5/94

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[1] This case closure summary report is a summary of site conditions based on data collected at the site and included in the case file. It should be used in conjunction with the complete case file which can be reviewed online at http://geotracker.waterboards.ca.gov/

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: Unknown		
Site characterization complete? Yes		
Monitoring wells installed? Yes	Number: 7	Proper screened interval? Yes
Highest GW Depth Below Ground Surface: 14.3'	Lowest Depth: 24.15'	Flow Direction: north-northwest
Most Sensitive Current Use: Potential Drinking Water		

Summary of Production Wells in Vicinity: There is one active water supply well located approximately ¼-mile southeast of the site in an upgradient direction. Due to the location and distance to this well, it is unlikely that the release at this site has impacted the well.	
Are drinking water wells affected? No	Aquifer Name: Santa Clara Valley Basin
Is surface water affected? No	Nearest SW Name: None within ½ mile of the site.
Off-site Beneficial Use Impacts (Addresses/Locations): None.	
Reports on file? Yes	Where are reports filed? SWRCB online database http://geotracker.waterboards.ca.gov/

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL

Material	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date
Tank	1 – 2,000-gal. steel	Disposed; Destination Not Reported	9/90
	2 – 10,000-gal. steel	Disposed; Destination Not Reported	9/91
	1 ea. – 1,000-gal. and 3,000-gal. steel		11/91
	1 ea. – 4,000-gal., 250-gal., and 650-gal. steel	Disposed; Destination Not Reported	9/92
	2 – 10,000-gal. steel and 2 – 6,000-gal. steel	Disposed; ECI, Richmond, CA	9/98
Piping	Not Reported	Not Reported	11/91
	Not Reported	Disposed; H&H Service, San Francisco, CA	9/92
	745 feet	Disposed; H&H Ship Service, San Francisco, CA	5/94
Free Product	--	--	--
Soil	4,150 cubic yards	Disposed; Vasco Road Landfill, Livermore, CA	5/94 – 8/94
	1,887 cubic yards 600 cubic yards	Disposed; Forward Landfill, Manteca, CA	9/98 – 10/98
Groundwater	2,000 gallons	Disposed; H&H Ship Service, San Francisco, CA	6/94
Barrels	--	--	--

Description of Interim Remediation Activities: Soil excavation

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CONTAMINANT CONCENTRATIONS IN SOIL[1] Please see Attachment 3 for additional information on contaminant locations and concentrations					
	Soil (ppm)			Soil (ppm)	
Contaminant	Max[2]	After	Contaminant	Max[2]	After
TPH (Gas)	2,100[3,4]	--[14]	Xylene	350[8]	--[14]
TPH (Diesel)	45,000[4]	30,000[8]	Ethylbenzene	52[3]	--[14]
Benzene	9.1[3]	--[14]	Oil & Grease	23,000[9]	--[14]
Toluene	290[3]	--[14]	TPHk (Kerosene)	3,300[10]	ND[15]
Fluorene Phenanthrene Anthracene	4.6[5] 4.0[5] 0.6[5]	--[14]	Stoddard Solvent	9,100[11]	--[14]
PCE	ND[6]	--[14]	MTBE	15[12]	--[14]
TCE	0.022[7]	--[14]	Naphthalene	5.8[13]	--[14]

Notes:

1. This table presents maximum historical contaminant concentrations in soil and documented contaminant concentrations if confirmation sampling was conducted.
2. The maximum concentration listed is the highest concentration reported for a specific constituent in soil samples collected at the site.
3. Soil sample #4 collected on 11/13/91 following removal of the soil-water separator. Depth of sample collection unknown.
4. Soil sample collected at 15 feet below the ground surface (ft bgs) in boring B9 near the pump area on 6/23/93. Excavation of soil was completed in this area and confirmation soil samples were not reported to have TPHg present above the laboratory reporting limits and maximum TPHd concentrations of 960 ppm.
5. Soil sample #1 BAP-8A collected in the soil storage area on 2/28/92. Depth of sample collection unknown.
6. All soil samples analyzed for these constituents were not reported to have concentrations present above the laboratory reporting limits.
7. Soil sample Tank #1 collected following removal of a petroleum naptha solvent tank on 9/7/90. Depth of sample collection unknown.
8. Soil sample #1 collected on 11/13/91 following removal of the soil-water separator. Depth of sample collection unknown.
9. Soil sample S5-1 collected at 6 ft bgs in boring B5 advanced near the oil-water separator on 12/12/86.
10. Soil sample collected at 10 ft bgs in boring B9 near the pump area on 6/23/93.
11. Soil sample collected at 15 ft bgs in boring B3 advanced near the Stoddard solvent tanks on 9/18/90.
12. Soil sample SW-5-14 collected at 14 ft bgs along the sidewall of the tank excavation at the cardlock facility on 9/28/98.
13. Soil sample BAP-OT-1 collected at 15 ft bgs following removal of a recycled oil tank on 9/18/91.
14. "--" indicates that confirmation soil sampling was not conducted. Maximum concentrations listed are for soil samples collected between 1986-1998 and it is likely that concentrations remaining have decreased by natural processes and remediation.
15. All confirmation soil samples collected from the excavation completed in May 1994 including the area of boring B9 were not reported to have concentrations of TPHk present above the laboratory reporting limits.

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CONTAMINANT CONCENTRATIONS IN GROUNDWATER[1] Please see Attachment 4 for additional information on contaminant locations and concentrations					
	Water (ppb)			Water (ppb)	
Contaminant	Max[2]	Most Recent	Contaminant	Max[2]	Most Recent
TPH (Gas)	20,000[3]	ND[12,13]	Xylene	3,000[8]	ND[12,13]
TPH (Diesel)	34,000[4]	700[14]	Ethylbenzene	28[6]	ND[12,13]
Benzene	150[5]	ND[12,13]	Oil & Grease	ND[9]	ND[9]
Toluene	17[6]	ND[12,13]	TPHss (Stoddard Solvent)	130[10]	ND[15]
TPHk (Kerosene)	1,900[7]	ND[15]	MTBE TBA	34,000[8] 180[11]	107[16] ND[13]

Notes:

1. This table presents maximum historical contaminant concentrations and most recent contaminant concentrations in groundwater.
2. The maximum concentration listed is the highest concentration reported for a specific constituent in groundwater samples collected at the site.
3. Groundwater sample collected from monitoring well MW2 on 10/19/94.
4. Grab groundwater sample collected from boring GB9 on 10/20/04. This boring is located near the Cardlock facility on 9/30/98.
5. Grab groundwater sample collected from boring GB2 on 10/21/04.
6. Groundwater sample collected from well MW1 on 1/20/94.
7. Groundwater sample collected from monitoring well MW1 on 11/3/93.
8. Grab groundwater sample collected from the tank excavation following tank removal at the Cardlock facility on 9/30/98.
9. All groundwater samples that were collected and analyzed for these constituents were not reported to have concentrations present above the laboratory reporting limits.
10. Groundwater sample collected from monitoring well MW4 on 5/5/95.
11. Grab groundwater sample collected from boring GB8 on 10/20/04.
12. All groundwater samples collected during the final round of groundwater monitoring from wells located on the bulk storage area conducted on 12/12/11 were not reported to have concentrations of these constituents present above the laboratory reporting limits.
13. All groundwater samples collected from wells located at the Cardlock facility were not reported to have concentrations of these constituents present above the laboratory reporting limits.
14. Groundwater sample collected from well MW3 on 12/12/11; the last groundwater monitoring event for this well.
15. TPHss and TPHk were last included in the groundwater monitoring program on 5/3/96 for wells MW2 and MW4; on 5/595 for well MW3; and on 4/26/94 for well MW1, which was subsequently destroyed. These constituents were not reported to be present above the laboratory reporting limits in these wells, the last time they were sampled for.
16. Groundwater sample collected from well MW6 on 6/11/15; the last groundwater monitoring event.

IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes
Does corrective action protect public health for current land use? Environmental Health Department staff does not make specific determinations concerning public health risk. However, it does not appear that the release would present a significant risk to human health.
Site Management Requirements: The site is occupied by a bulk fueling facility with a cardlock fueling station. Residual contamination both in soil and groundwater remains at the site that could pose an unacceptable risk under certain site development activities such as site grading, excavation, or the

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installation of water wells. Therefore, the impact of the disturbance of any residual contamination or the installation of water well(s) in the vicinity of the residual contamination shall be assessed and appropriate action taken so that there is no significant impact to human health, safety, or the environment. This could necessitate additional sampling, health risk assessment, and mitigation measures. DEH and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation, and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement. The levels of residual contamination and any associated site risk are expected to reduce with time.
Should corrective action be reviewed if land use changes? Yes; See Site Management Requirements.

Number of Wells Commissioned: 7	Number of Wells Decommissioned: 1	Number of Wells Retained*: 6
List Enforcement Actions Taken: None.		
List Enforcement Actions Rescinded: None.		

* All wells are to be properly destroyed prior to issuance of the closure letter and associated documents.

V. ADDITIONAL COMMENTS, DATA, ETC.

Site History:

1986 – In November and December, 7 soil borings were advanced onsite. A site plan illustrating the locations of these borings was not found in the file. Soil samples were collected and reported to contain maximum concentrations of 190 parts per million (ppm) Total Hydrocarbon Response, 710 ppm Total Petroleum Hydrocarbons (TPH) as Gasoline (TPHg), 2,300 ppm Total Extractable Hydrocarbons, 1,800 ppm TPH as Diesel (TPHd), 23,000 ppm TPH as Waste Oil, and 4.9 ppm TPH as Stoddard Solvent (TPHss).

1990 – In September, a Stoddard Solvent underground storage tank (UST) was removed and 2 motor oil and 1 waste oil USTs were closed in place. These tanks are located within the building with the loading dock. Laboratory reports indicate maximum concentrations in soil sample Tank #1 of 0.015 ppm Benzene, 0.056 ppm Toluene, 0.044 ppm Xylenes, 0.120 ppm 1,1,1-Trichloroethane (PCE), and 0.022 ppm Trichloroethene (TCE). TPHd and Total Oil and Grease (TOG) were not reported to be present above the laboratory reporting limits. The location of these samples was not found in the file.

3 soil borings (B1 through B3) were advanced onsite to 30-35 feet below the ground surface (ft bgs). 19 soil samples were collected and analyzed for TPHss and reported to have concentrations present up to 9,100 ppm at 15 feet in boring B3. Boring B3 was located north of the Stoddard Solvent USTs.

1991 – In September, a Stoddard Solvent and Waste Stoddard Solvent USTs were removed. 4 soil samples were collected from beneath the USTs and reported to contain maximum concentrations of 1,400 ppm TPHg,18.3 ppm TPHd, 3,700 ppm TOG, 1.8 ppm Benzene, 1.5 ppm Toluene, 13 ppm Ethylbenzene, 38 ppm Xylenes, 5.8 ppm Naphthalene, 1.7 ppm Fluorene, and 2.8 ppm Phenanthrene.

In November, 2 USTs were removed along with the associated piping. These soil samples were reported to have maximum concentrations of 30,000 ppm TPHd, 2,100 ppm TPHg, 9.1 ppm Benzene, 290 ppm Toluene, 52 ppm Ethylbenzene, and 350 ppm Xylenes.

1992 – In January, a soil sample was reported to have been collected in the Oil Barrel Storage Area #17 and was reported to contain 350 ppm TPHg, 1,800 ppm TPHd, 0.87 ppm Toluene, 1 ppm Ethylbenzene, 5.7 ppm Xylenes, 6.8 ppm Naphthalene, 4.6 ppm Fluorene, 4 ppm Phenanthrene, and 0.6 ppm Anthracene.

Over-excavation was conducted in the area of the 2 former Stoddard Solvent USTs removed in 1991. 5 soil samples were reported to have been collected from 23-25 ft bgs; however the location of the sampling was not found to be reported in the file. Low to non-detectable concentrations of TPHg, TPHss and Benzene, Toluene, Ethylbenzene and Xylenes (BTEX) were reported.

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Over-excavation was done in the area of the oil-water separator. 5 soil samples were collected at this time from 22 ft bgs; however the location of the sampling was not found to be reported in the file. Maximum concentrations were reported of 11 ppm TPHg, 95 ppm TPHd, 1.4 ppm Benzene, 0.045 ppm Toluene, 0.16 ppm Ethylbenzene, and 0.53 ppm Xylenes.

In February, 5 soil samples were reported to have been collected from a trench excavation associated with the oil-water separator. The location of this excavation was not found to be reported in the file. Maximum concentrations were reported of 190 ppm TPHg, 220 ppm TPHd, 420 ppm TOG, 0.23 ppm Benzene, 0.48 ppm Toluene, 0.4 ppm Ethylbenzene, and 1.7 ppm Xylenes.

In June, a San Jose Fire Department (SJFD) inspection noted that aboveground tanks were leaking; and extensive oil contamination was present beneath the oil pumping shed.

In September, 3 USTs were removed along with associated piping. Soil samples were collected beneath the piping and the smaller USTs at depths of 3-5 ft bgs and below the larger UST at 14 ft bgs. Maximum concentrations were reported of 2,500 ppm TPHss, 1,900 ppm TPHg, 6,300 ppm TPHd, 2.2 ppm Benzene, 2.8 ppm Toluene, 3.2 ppm Ethylbenzene, and 10 ppm Xylenes.

1993 – In June, 10 soil borings (B1 through B10) were advanced to depths of 20-25 ft bgs on the western portion of the site. 51 soil samples were collected and reported to contain maximum concentrations of 2,100 ppm TPHg, 45,000 ppm TPHd, 3,000 ppm TPHss, 6,200 ppm TPH as Kerosene (TPHk), 8,800 ppm TOG, 2.5 ppm Benzene, 3.4 ppm Toluene, 3.5 ppm Ethylbenzene, and 9.2 ppm Xylenes.

In July, 4 monitoring wells were installed to 29.5 ft bgs onsite. 20 soil samples were collected and reported to contain maximum concentrations of 620 ppm TPHg, 16,000 ppm TPHd, 680 ppm TPHss, 2,100 ppm TPHk, 0.18 ppm Benzene, 0.24 ppm Toluene, 0.29 ppm Ethylbenzene, and 0.77 ppm Xylenes in the samples collected from 15 ft bgs in MW1 and MW2.

Oil-stained soil adjacent to the 6 ASTs on the eastern portion of the property was excavated in the area of boring B11. It is not reported how much soil was removed from this unpaved area. Borings B11 and B12 were advanced in this area to depths of 14-20 ft bgs. 10 soil samples were collected and reported to contain maximum concentrations of 120 ppm TPHg, 2,200 ppm TPHd, 420 ppm TPHss, 300 ppm TPHk, 5,100 ppm TOG, and low to non-detectable concentrations of BTEX.

1994 – In January and February, 25 hydropunch borings were advanced onsite to 25 ft bgs. Grab groundwater samples were collected from each boring and reported to contain maximum concentrations of 370,000 ppb TPHg, 990,000 ppb TPHd, 67,000 ppb Benzene, 66,000 ppb Toluene, 70,000 ppb Ethylbenzene, 210,000 ppb Xylenes in the sample collected from boring #14 located east of MW1. TPHk, TPHss and TPHmo were not reported to be present in any of the samples above the laboratory reporting limits.

Free product (FP) was reported to be present in boring #8, which was sampled and analyzed. Refer to Attachment 3 for results. Boring #8 was located to the west of well MW1.

In March, a geophysical survey was conducted, which found several buried metal pipes, but no indication of an UST. These pipes were in the area of hydropunch borings #6, #8, #9, #14 and well MW1.

In May, approximately 745 feet of buried piping was removed. During the piping removal, obvious soil contamination was noted throughout the excavation. The total depth of the excavation was 19-20 ft bgs coinciding with groundwater. Approximately 6,037 cubic yards of soil was removed.

In June, well MW1 was destroyed in order to allow for soil excavation in the area. During excavation, approximately 2,000 gallons of groundwater was pumped out of the first phase excavation and disposed of offsite. Following completion of the excavation work, the western wall of the excavation was

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encapsulated with fiber-reinforced concrete (shotcrete). This was intended to prevent migration of contamination back into this area.

Many soil samples were collected from various depths during the excavation work. The analytical data is presented in Attachment 3.

1998 – In September, 4 fuel USTs were removed on the eastern side of the property as part of a system upgrade at the Cardlock Facility. 9 soil samples were collected from the initial tank pit from 12 ft bgs and reported to contain maximum concentrations of 280 ppm TPHg, 16,000 ppm TPHd, 0.36 ppm Benzene, 1.6 ppm Toluene, 1.6 ppm Ethylbenzene, 1.8 ppm Xylenes, and 10 ppm Methyl tert Butyl Ether (MtBE).

Additional soil was removed from the tank pit, which was deepened to approximately 16 ft bgs. 3 sidewall samples were collected from 3 ft bgs and were not reported to have concentrations of the constituents of concern (COCs) present above the laboratory reporting limits. 5 additional sidewall samples were collected between 13-14 ft bgs and reported to contain maximum concentrations of 230 ppm TPHg, 3,000 ppm TPHd, and low concentrations of BTEX and MtBE. 4 samples were collected from the bottom of the excavation and reported to contain maximum concentrations of 570 ppm TPHg, 400 ppm TPHd, and low concentrations of BTEX and MtBE. Further excavation was prohibited due to the proximity of adjacent buildings and roads.

Groundwater was present in the excavation and a grab sample was collected and reported to contain 5,300 ppb TPHg, 4,100 ppb TPHd, 50 ppb Benzene, 3,000 ppb Xylenes, and 34,000 ppb MtBE.

4 soil samples were collected beneath the dispensers from 4 ft bgs and reported to contain up to 50 ppm TPHg, 1,900 ppm TPHd, and low to non-detectable concentrations of BTEX and MtBE. Due to elevated concentrations under Dispenser Island 2, additional soil was removed. 3 additional soil samples were collected from 6-8 ft bgs and reported to contain maximum concentrations of 160 ppm TPHg, 3,700 ppm TPHd, and low concentrations of BTEX and MtBE.

Approximately 600 cubic yards of soil were removed from the site.

2001 – In March, 4 soil samples were collected beneath the dispensers and lines at the Cardlock Facility. The samples were only reported to have 2 low detections of MtBE and Tert Butyl Alcohol (TBA); all other COCs were not reported to be present above the laboratory reporting limits.

2004 – In October, 10 Geoprobe borings (GB1 through GB10) were advanced to depths of 20-30 ft bgs. Boring GB1 met refusal at 10 ft bgs. 31 soil samples were collected and reported to contain maximum concentrations of 180 ppm TPHd, 64 ppm TOG, 0.026 ppm Benzene, and 0.091 ppm MtBE. All other COCs were not reported to be present above the laboratory reporting limits.

9 grab groundwater samples were collected and reported to contain maximum concentrations of 4,100 ppb TPHg, 34,000 ppb TPHd, 150 ppb Benzene, 14 ppb Toluene, 2.1 ppb Ethylbenzene, 8 ppb Xylenes, 830 ppb MtBE, 180 ppb TBA, and 0.9 ppb Tert Amyl Methyl Ether (TAME).

2011 – In December, the final round of groundwater monitoring was conducted and reported maximum concentrations of 380 ppb TPHd and 6.5 ppb MtBE; all other constituents were not reported to be present above the laboratory reporting limits.

No work was conducted at the site between 2012 and 2013.

2014 – In August, 3 additional groundwater monitoring wells (MW5 through MW7) were installed to 25 ft bgs in the area of the Cardlock facility. 16 soil samples were collected and were reported to have maximum concentrations of 250 ppm TPHd, 0.043 ppm MtBE, and 0.0098 ppm TBA. The only detection of MtBE and TBA were in a soil sample collected from well MW6.

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Quarterly sampling of the wells at the Cardlock facility commenced.

2015 – In June, the final groundwater monitoring event was conducted and reported maximum concentrations of 290 ppb TPHd and 107 ppb MtBE. BTEX was not reported to be present in the samples above the laboratory reporting limits.

Considerations and/or Variances:
The site is located in an industrial area and is occupied by a bulk fueling facility and cardlock fueling facility.

VI. CLOSURE CRITERIA

The Leak has been Stopped and Ongoing Sources, Including Free Product, Removed or Remediated:
The USTs, associated piping and TPH-impacted soil surrounding them were excavated and removed.

The site is occupied by a bulk fueling facility and cardlock fueling facility.

The Site has Been Adequately Characterized: The site is adequately characterized through several phases of soil and groundwater investigations. Groundwater monitoring was conducted from 1993 to 2011 in the bulk fueling facility and from 2014 to 2015 in the cardlock fueling facility.

The Dissolved Hydrocarbon Plume is Not Migrating: The groundwater data demonstrates that the plume is not migrating and that it is stable and/or shrinking.

Exposure Pathways, Receptors, and Potential Risks, Threats, and Other Environmental Concerns are Identified and Assessed:
Nearby receptors were identified, and exposure pathways such as direct contact, inhalation and ingestion of contaminants in soil and groundwater were investigated and assessed through soil and groundwater sampling and testing.

Pollutant Sources are Remediated to the Extent Feasible:
Approximately 6,600 cubic yards of soil and 2,000 gallons of groundwater were removed from the site.

Unacceptable Risks to Human Health Considering Current and Future Land Uses are Mitigated:
Due to the implemented remedial actions and declining concentration trends, the residual contamination in soil and groundwater at the site do not pose unacceptable risks to human health. TPHd and MtBE concentrations in groundwater are above the Regional Water Quality Control Board's groundwater screening levels for drinking water. Based on the results of the groundwater sampling, TPHd and MtBE concentrations in groundwater at the site are not a risk to indoor air.

The site is paved with either asphalt or concrete, therefore the residual soil contamination at the site does not pose a direct contact, inhalation and ingestion risk to human receptors.

Unacceptable Threats to Groundwater and Surface Water Resources, Considering Existing and Potential Beneficial Uses, are Mitigated:
Due to the implemented remedial actions and declining concentration trends, the residual contamination in soil and groundwater at the site do not pose an unacceptable risk to groundwater and surface water resources. It is likely that the concentration of contaminants will continue to decrease by natural processes over time.

Conclusion:
The Department of Environmental Health believes that the residual soil and groundwater contamination at the site does not pose a continuing, significant threat to groundwater resources, human health, or the environment. Regional Water Quality Control Board objectives have not been compromised. The investigation was performed in accordance with state and local guidelines. The Department of

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VII. LOCAL AGENCY REPRESENTATIVE DATA

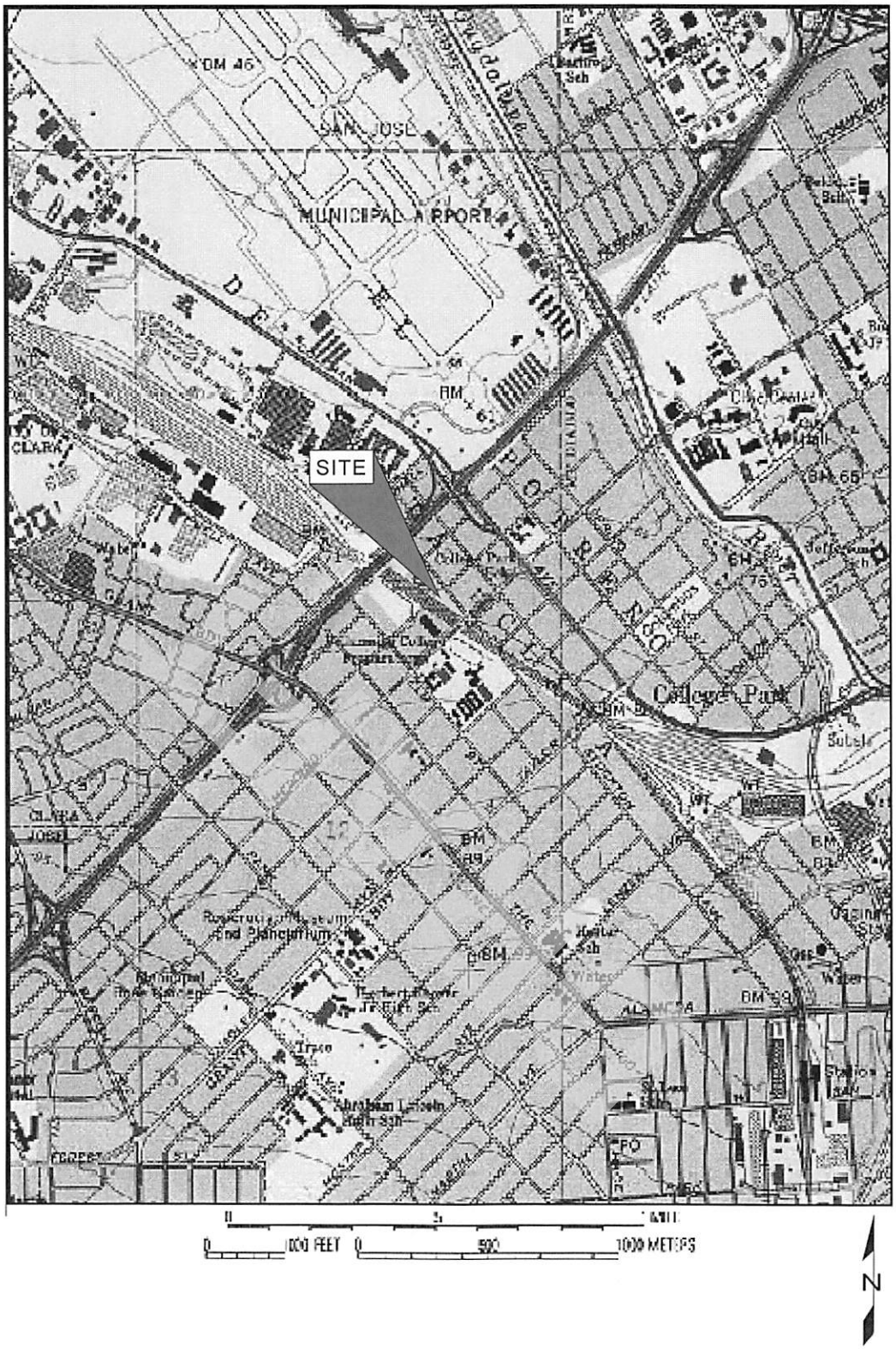
Prepared by: Lani Lee	Title: Senior Hazardous Materials Specialist
Signature:	Date: August 3, 2015
Reviewed by: Gerald O'Regan	Title: Environmental Health Geologist
Signature:	Date: 8/28/2015
Approved by: Jennifer Kaahaaina	Title: Program Manager
Signature:	Date: 8/28/15

This closure approval is based upon the available information and with the provision that the information provided to this agency was accurate and representative of site conditions. The file for this case can be reviewed online at http://geotracker.waterboards.ca.gov/

Attachments:
1. Site Vicinity Map
2. Site Plans
3. Soil Analytical Data
4. Groundwater Analytical Data
5. Public Participation

This document and the related Case Closure Letter shall be retained by the lead agency as part of the official site file.

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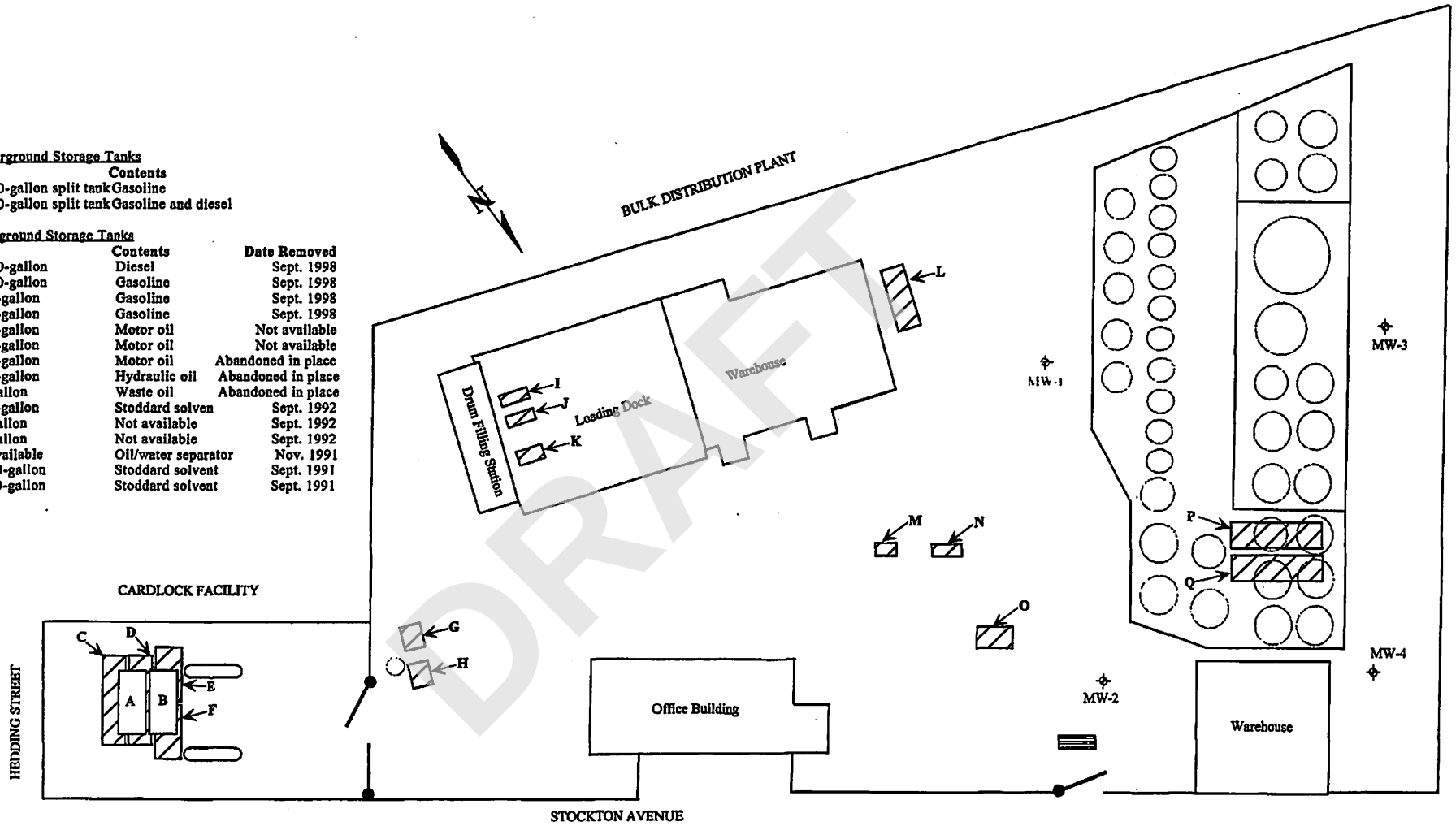
Project No. E23241	Golden Gate Petroleum	SITE LOCATION 905 & 909 STOCKTON AVE. SAN JOSE, CALIFORNIA	Figure 1
Bonkowski & Associates, Inc.			

Existing Underground Storage Tanks

Tank	Size	Contents
A	12,000-gallon split tank	Gasoline
B	20,000-gallon split tank	Gasoline and diesel

Former Underground Storage Tanks

Tank	Size	Contents	Date Removed
C	10,000-gallon	Diesel	Sept. 1998
D	10,000-gallon	Gasoline	Sept. 1998
E	6,000-gallon	Gasoline	Sept. 1998
F	6,000-gallon	Gasoline	Sept. 1998
G	2,000-gallon	Motor oil	Not available
H	2,000-gallon	Motor oil	Not available
I	2,000-gallon	Motor oil	Abandoned in place
J	2,000-gallon	Hydraulic oil	Abandoned in place
K	550-gallon	Waste oil	Abandoned in place
L	4,000-gallon	Stoddard solven	Sept. 1992
M	200-gallon	Not available	Sept. 1992
N	550-gallon	Not available	Sept. 1992
O	Not available	Oil/water separator	Nov. 1991
P	10,000-gallon	Stoddard solvent	Sept. 1991
Q	10,000-gallon	Stoddard solvent	Sept. 1991



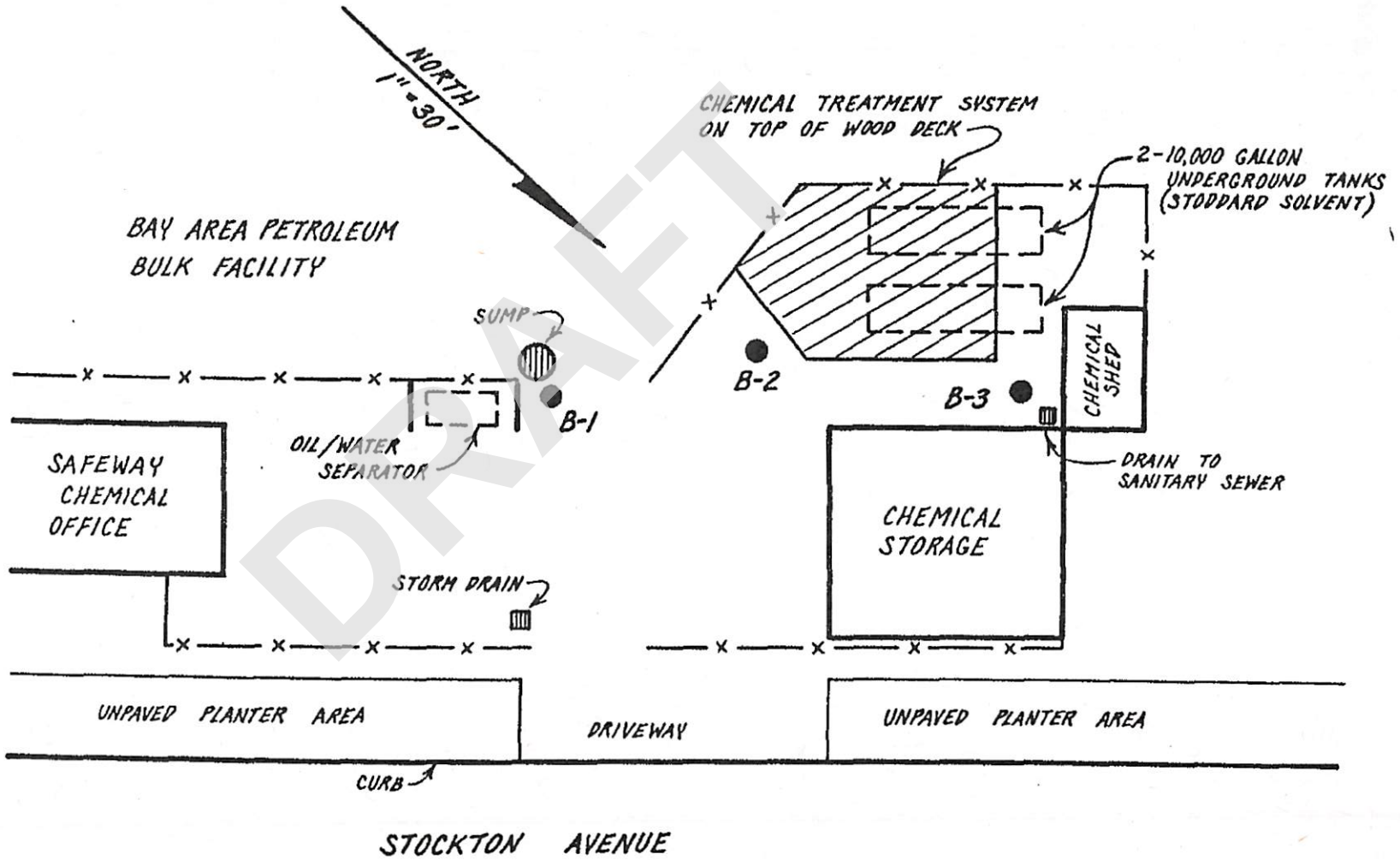
DRAFT

Legend

- Underground Storage Tank
- Former Underground Storage Tank
- Aboveground Storage Tank
- Gate
- Monitor Well (MW-2)
- Abandoned Monitor Well (6/94)

Approximate Scale (feet): 0 15 30

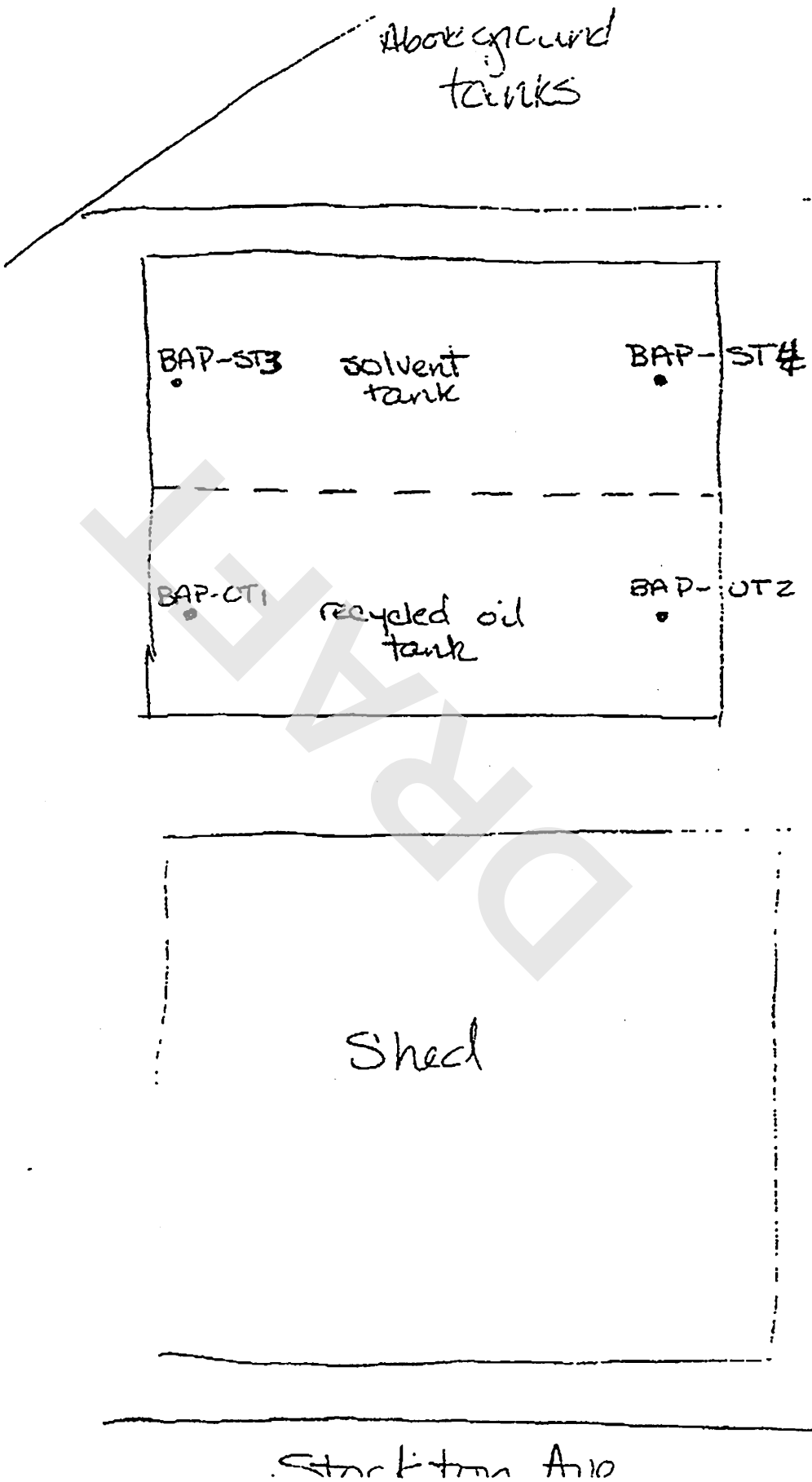
Project No. E23241	Golden Gate Petroleum	PLAN MAP 905 & 909 STOCKTON AVE. SAN JOSE, CALIFORNIA	Figure 2
Bonkowski & Associates, Inc.			



DRAFT

Sept. 1990

22-141 50 SHEETS
22-142 100 SHEETS
22-144 200 SHEETS
AMPAD



DRAFT

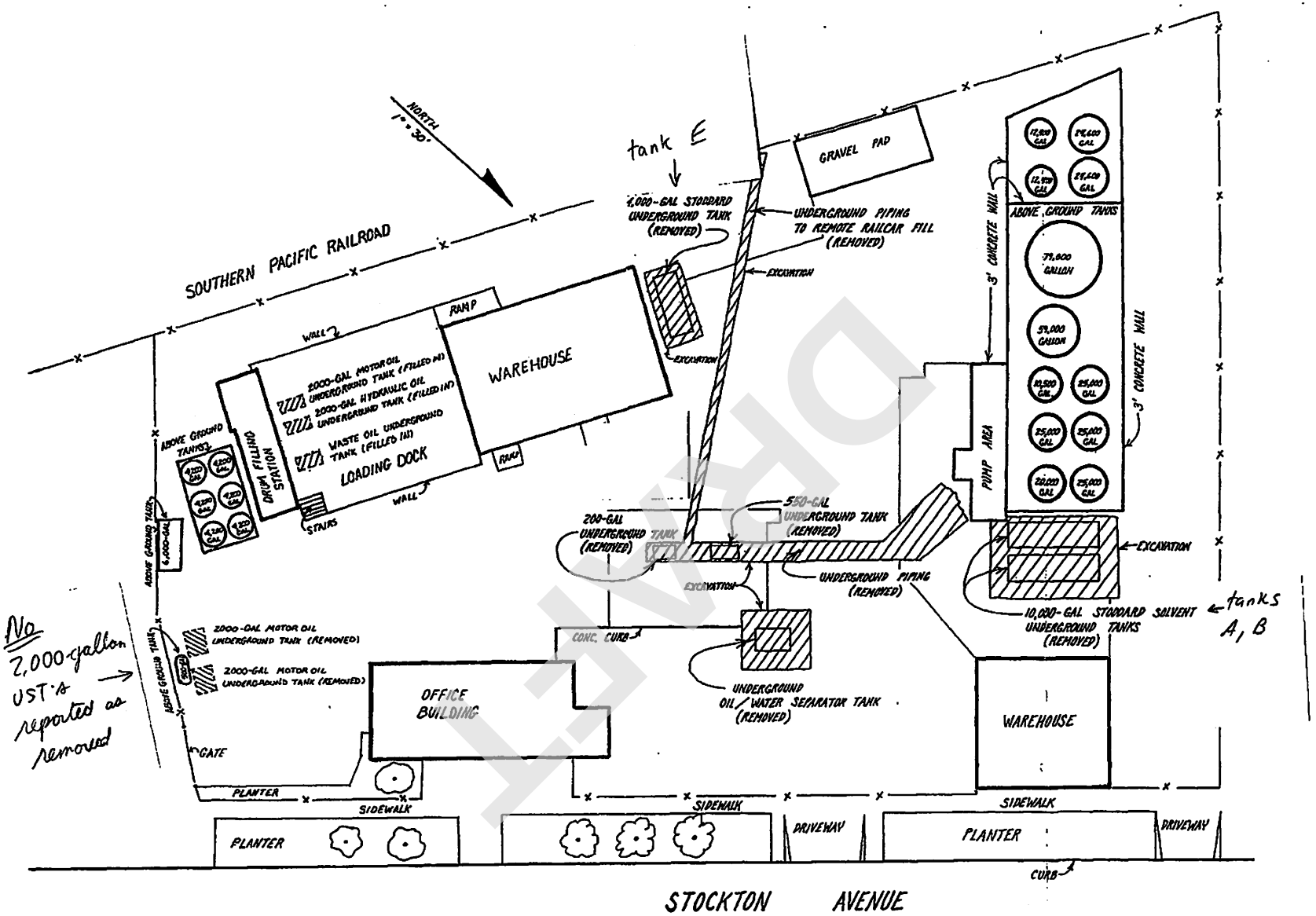
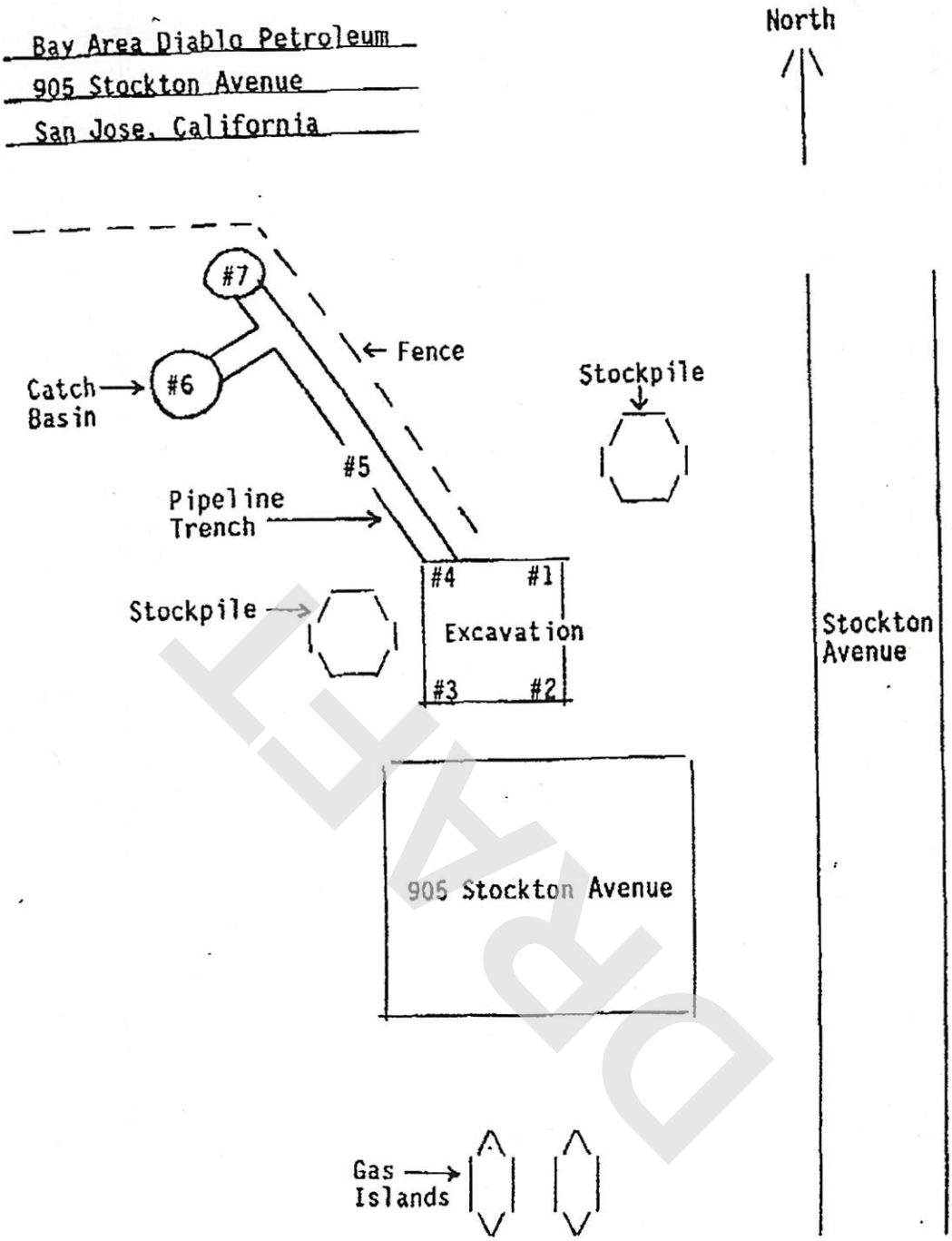


FIGURE 2.
Site Map.

Trace Analysis Laboratory, Inc.

Site: Bay Area Diablo Petroleum
Address: 905 Stockton Avenue
San Jose, California

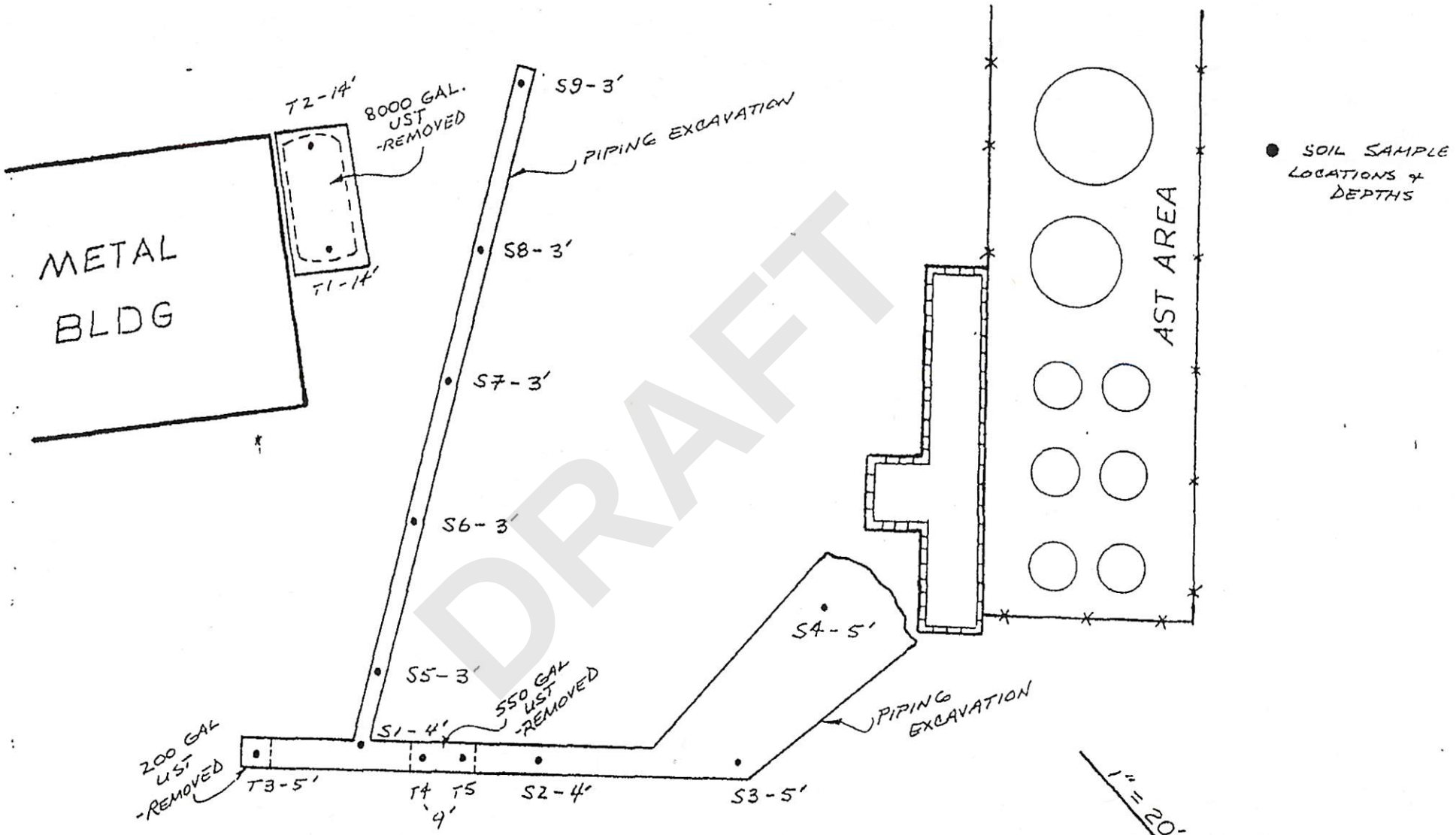


Requester: Roy Pantle
Customer: Cottle Engineering
Address: P.O. Box 163
Antioch, CA 94509

Date Sampled: 11/13/91
Log #: 1521

fuel UST removal

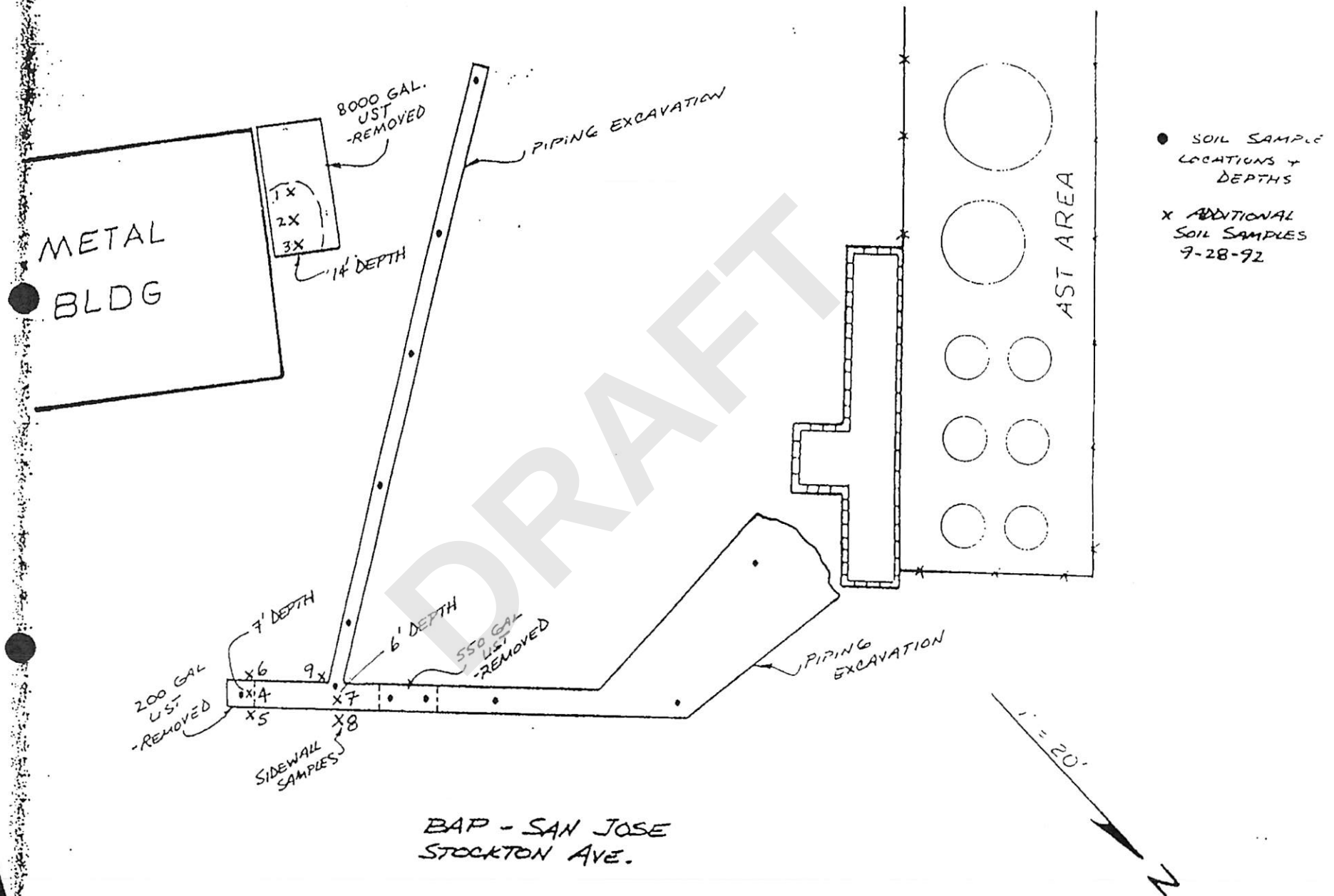
DRAFT



BAP - SAN JOSE
STOCKTON AVE.

DRAFT

9/9/92
Sampling



BAP - SAN JOSE
STOCKTON AVE.

DRAFT

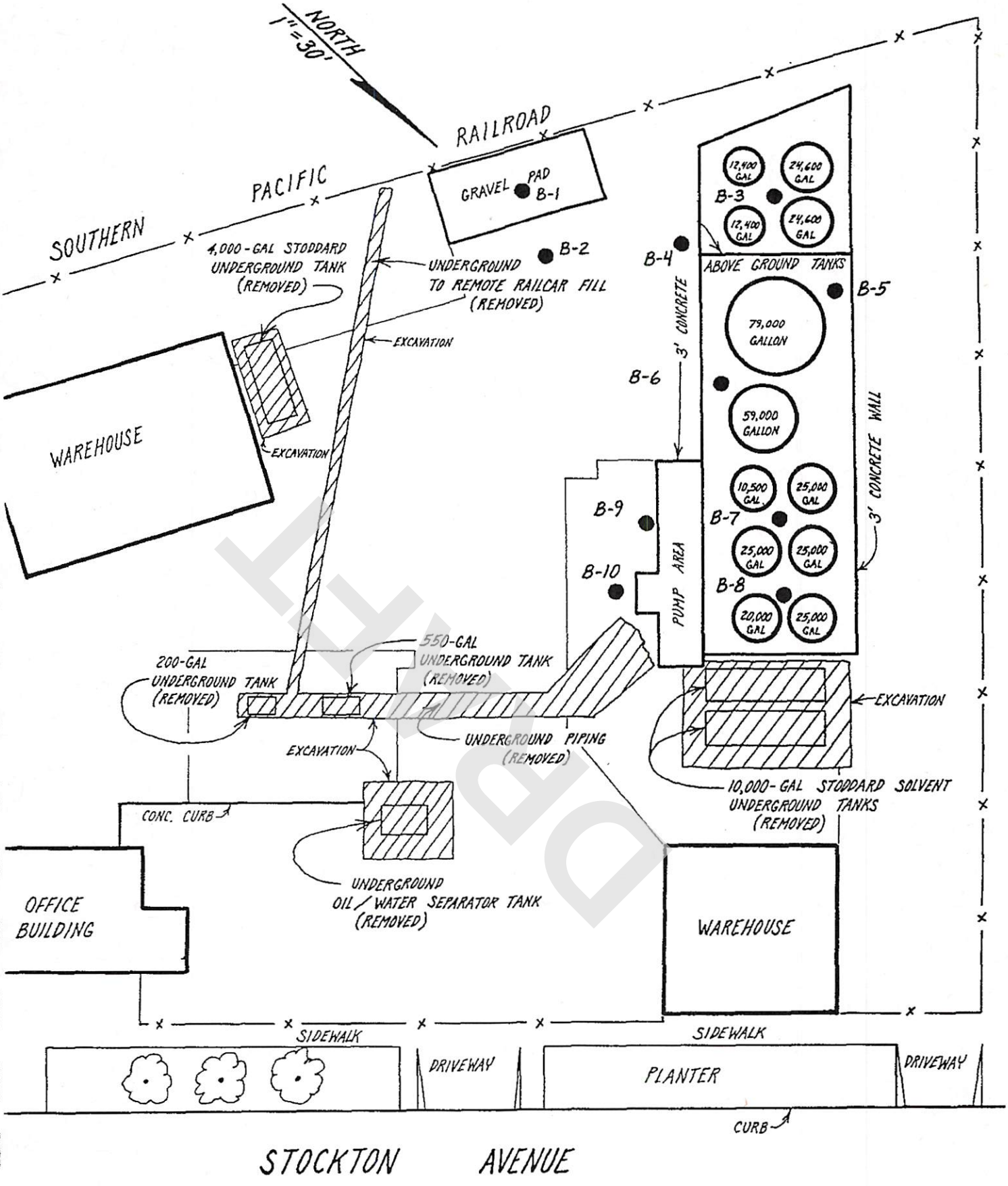


FIGURE 3. Soil Boring Locations -- Motor Fuel Area. Jun. 1993

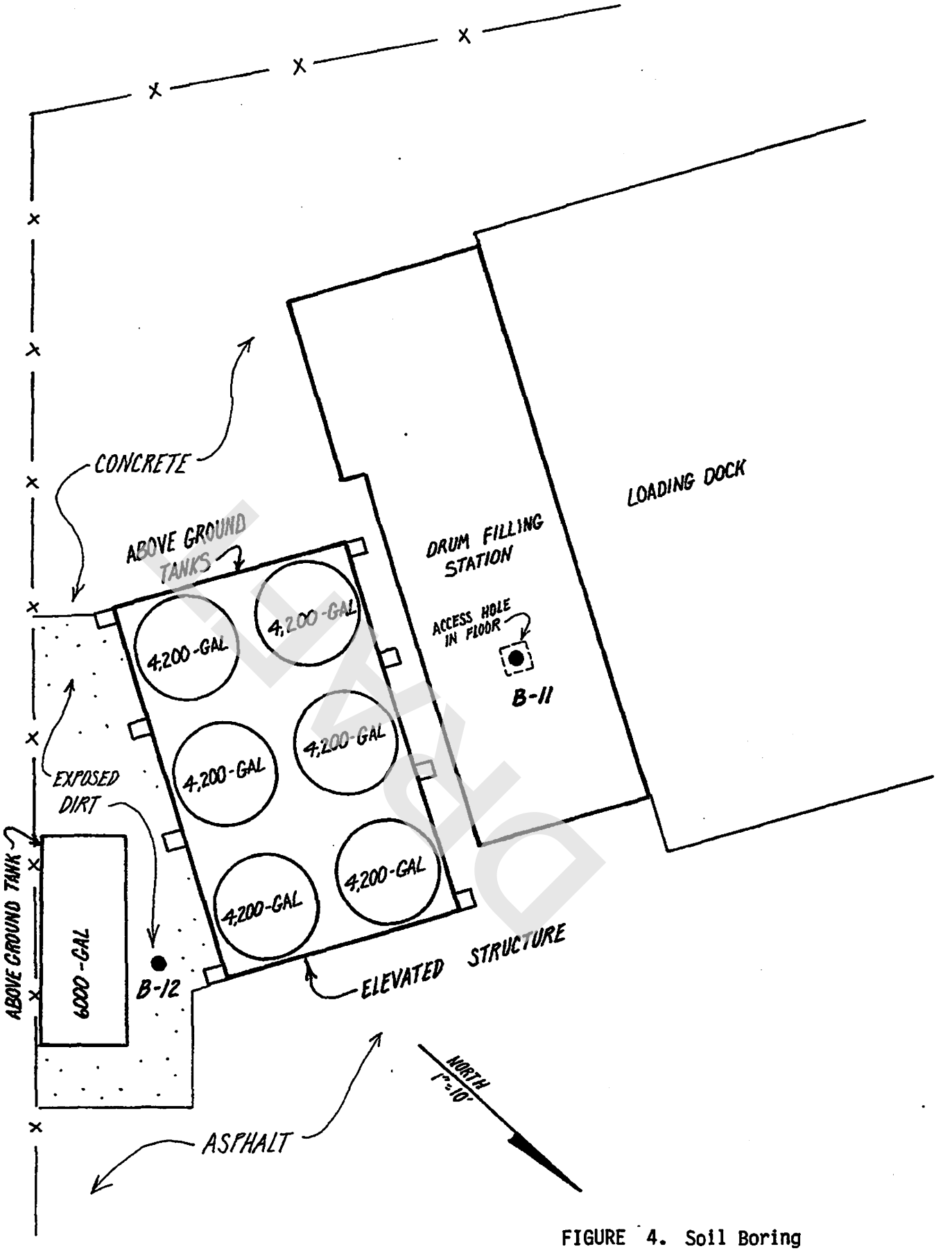


FIGURE 4. Soil Boring Locations -- Lube Oil Area.

July 1993

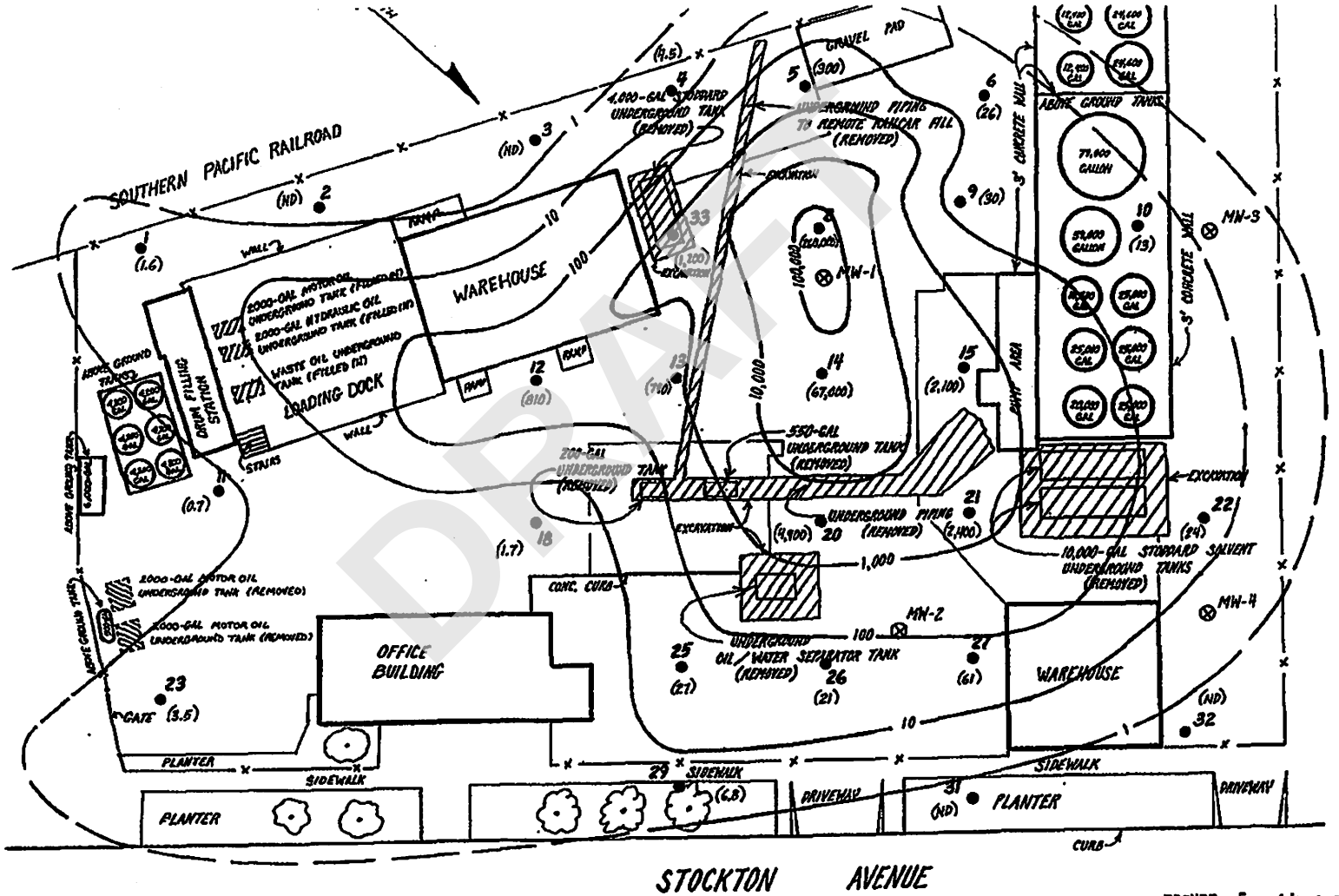


FIGURE 5. Lines of Equal Concentration of Benzene in ug/L (ppb) in the Shallow Groundwater.
(sampled 1/25/94 to 2/3/94)

HYDROPUNCH INVESTIGATION RESULTS

Jan/Feb. 1994

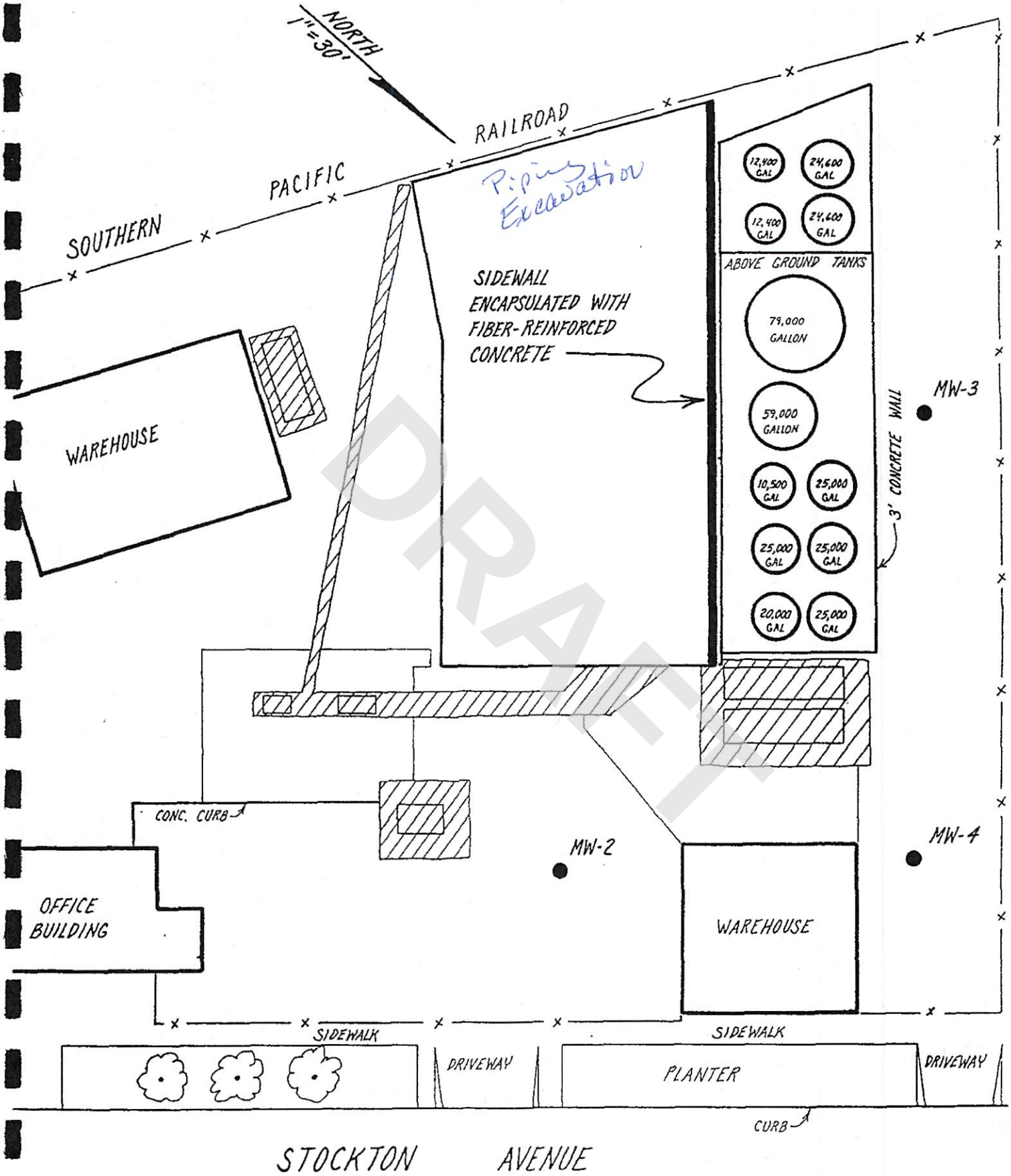


FIGURE 8.
Location of
Sidewall Encapsulation.

May 1994

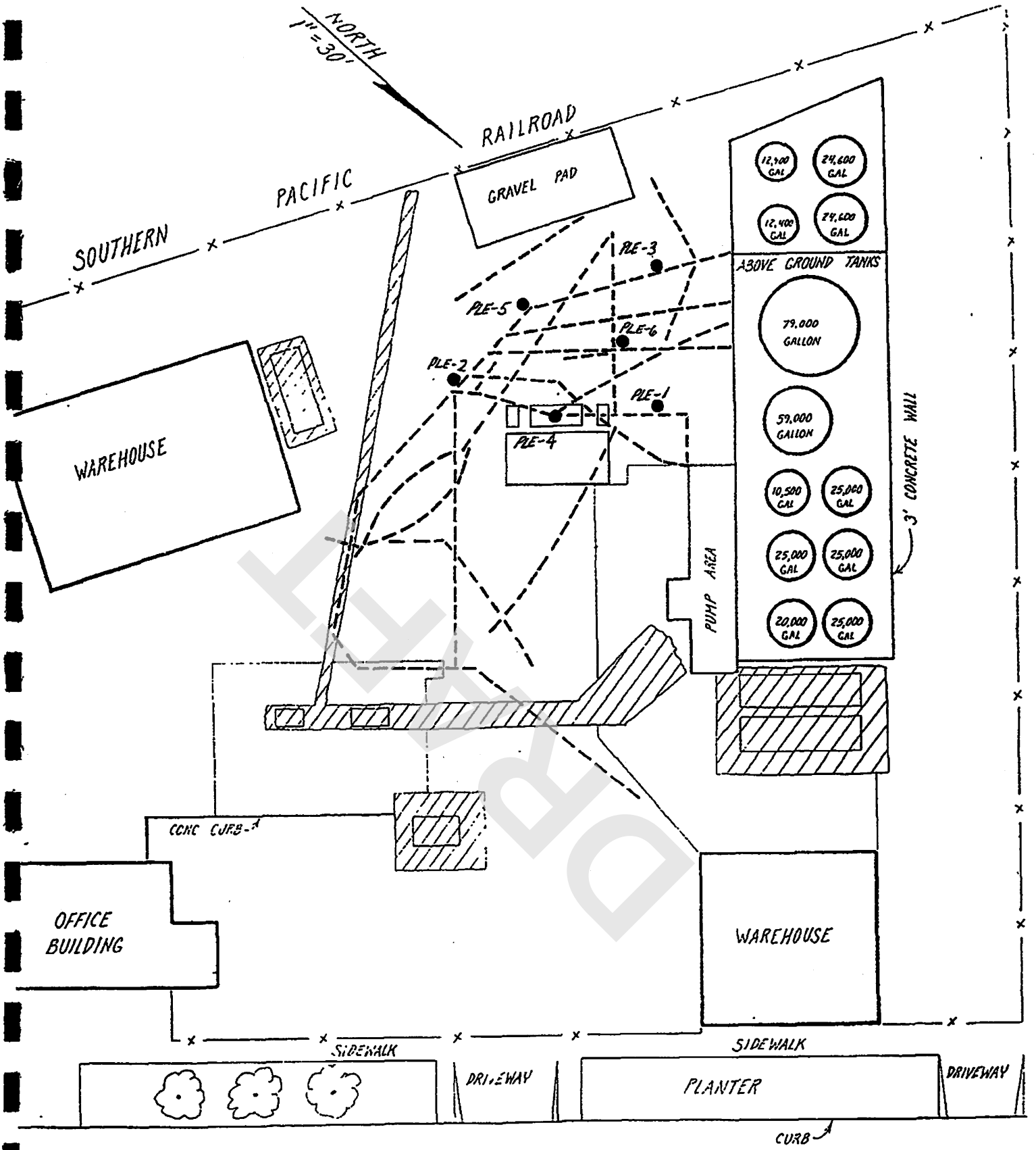


FIGURE 15. Pipeline Excavation Sampling Locations at 3-feet Depth (Ref. Table 1 Sample Results)

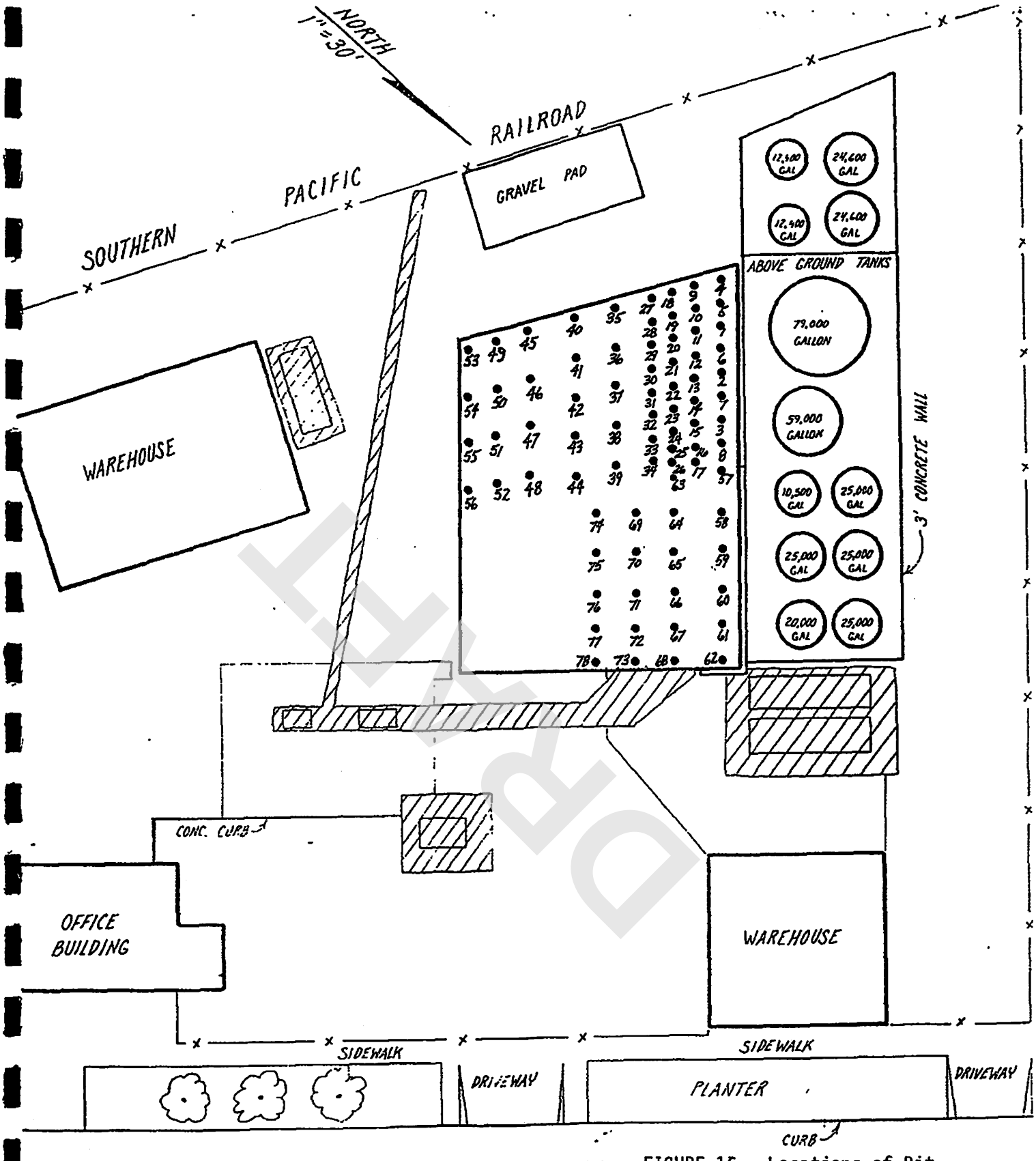


FIGURE 16. Locations of Pit Samples taken at 5-feet Depth (Ref. Table 2 Sample Results).

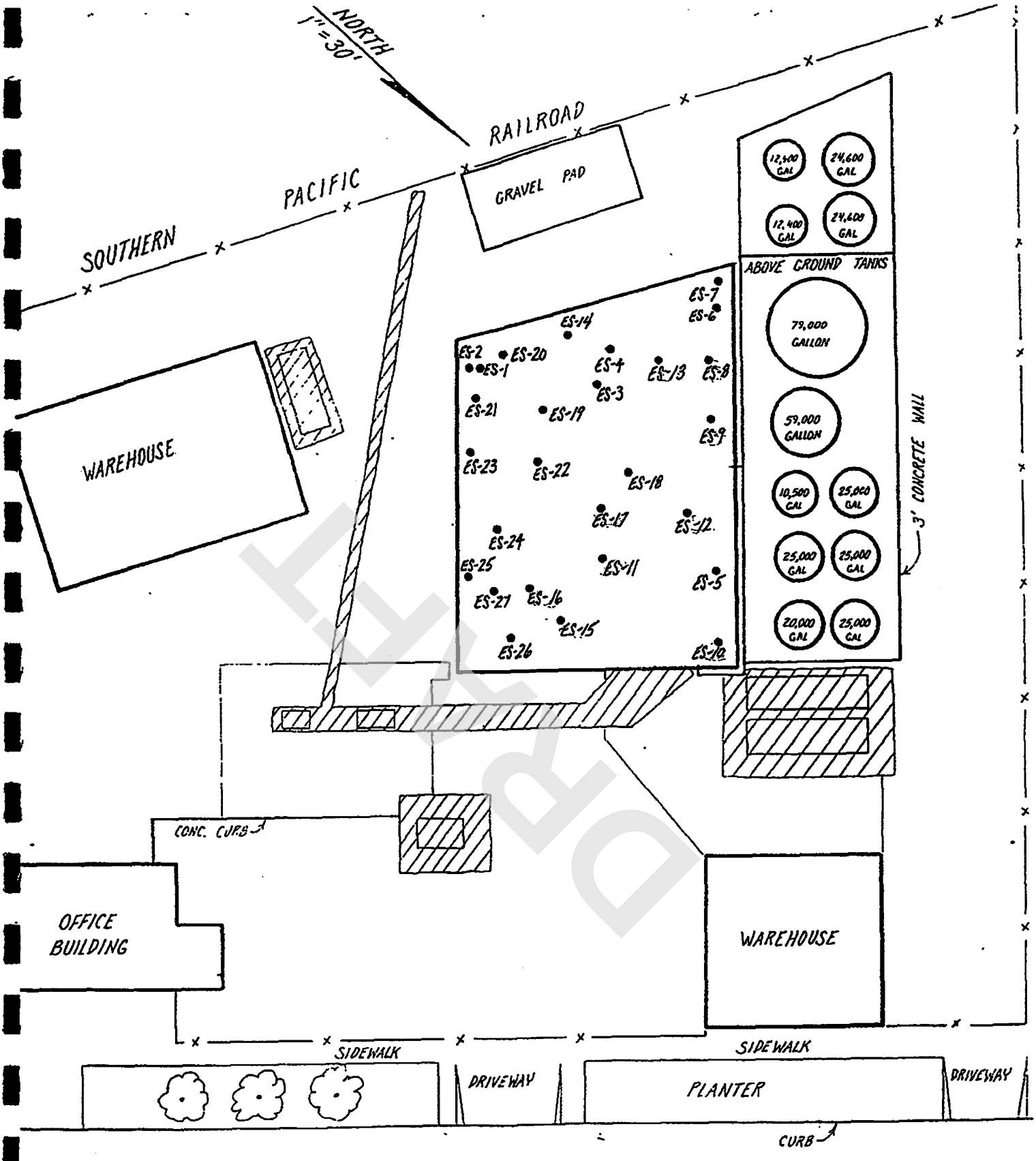


FIGURE 17. Locations of Exploratory Samples taken at Depths from 5' to 15' (Ref. Table 3 Sample Results).

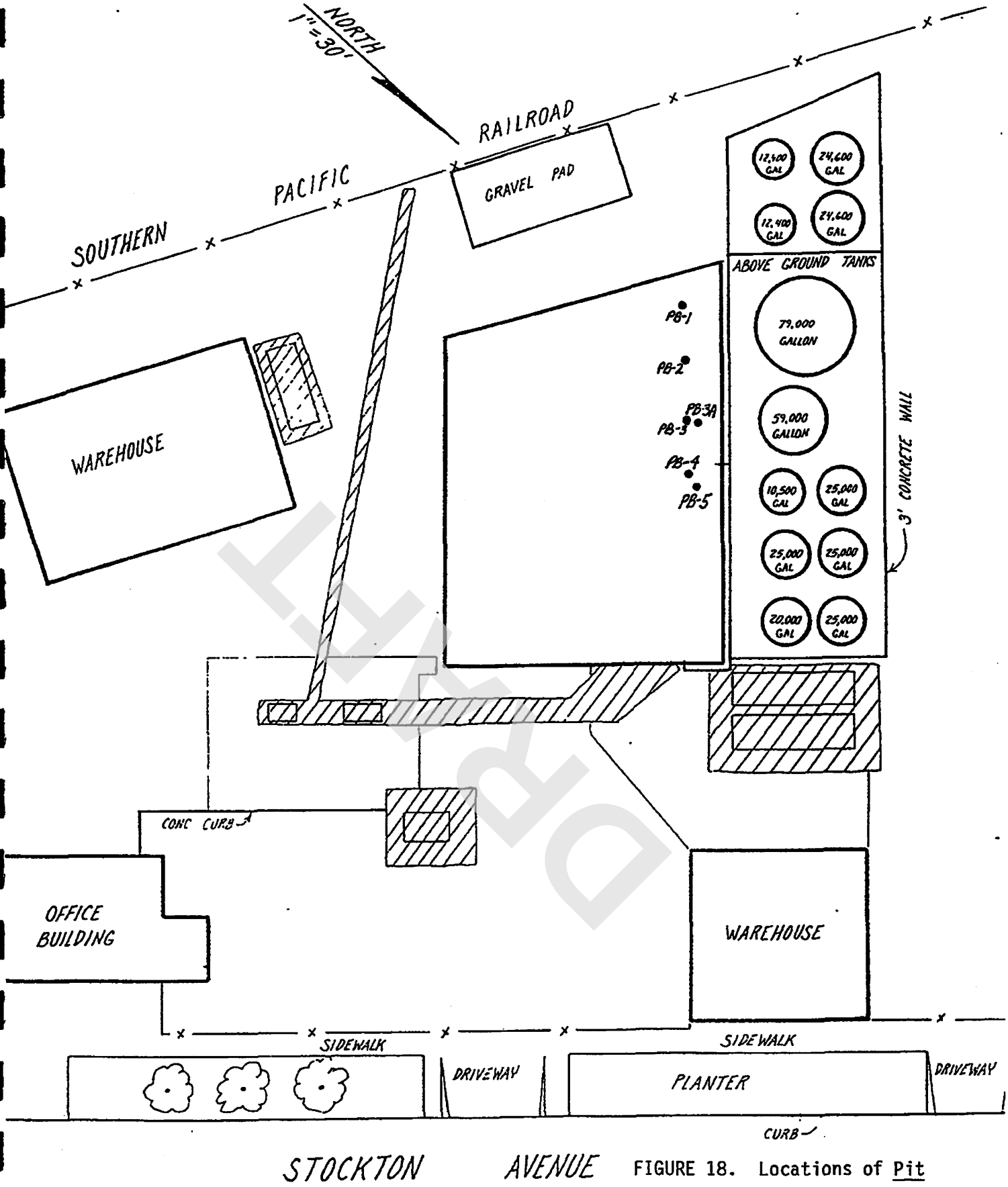


FIGURE 18. Locations of Pit Bottom samples taken at 2-feet to 19-feet Depths (Ref. Table 4 Sample Results).

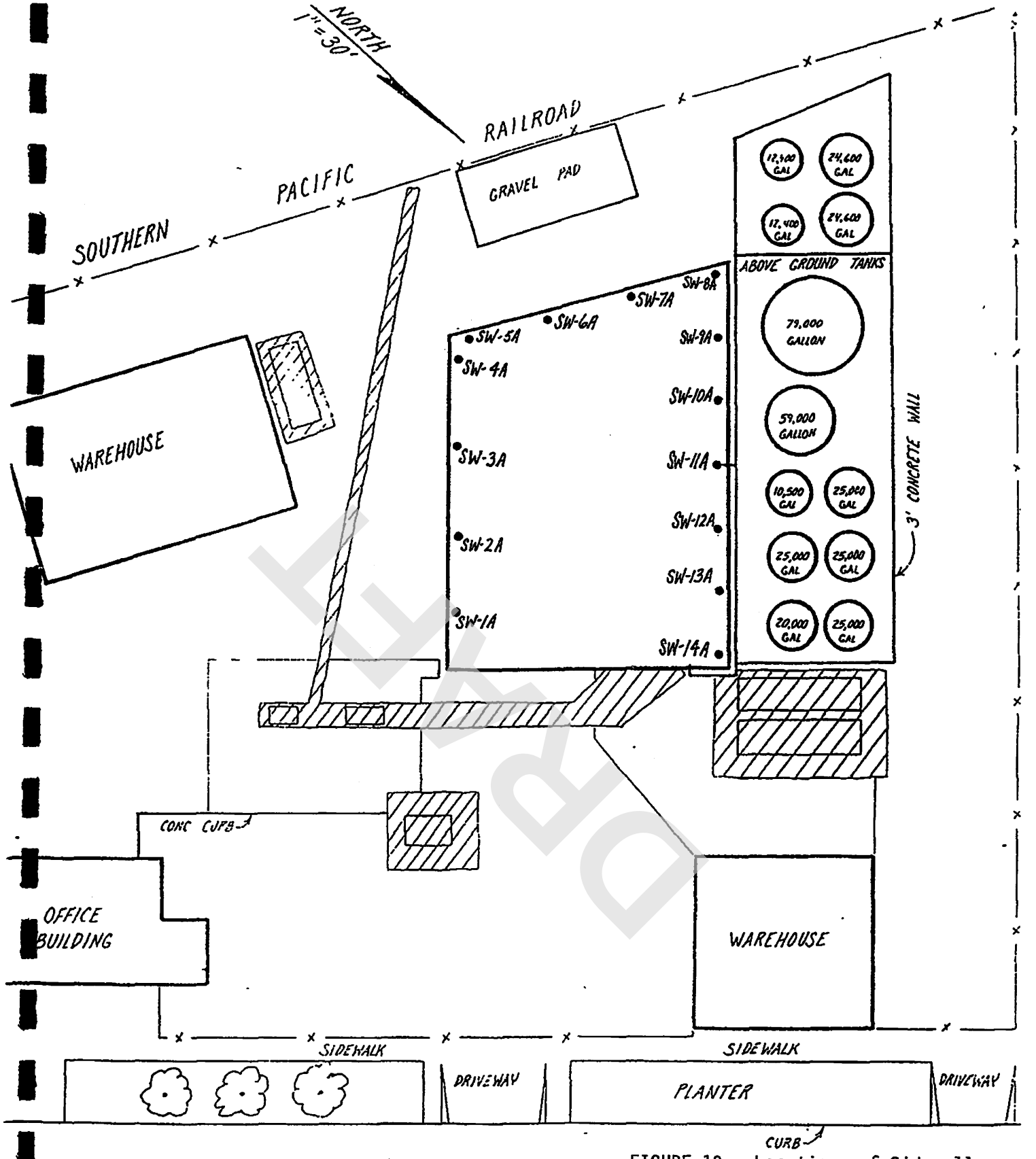


FIGURE 19. Locations of Sidewall Samples taken at 12' Depth (Ref. Table 5 Sample Results).

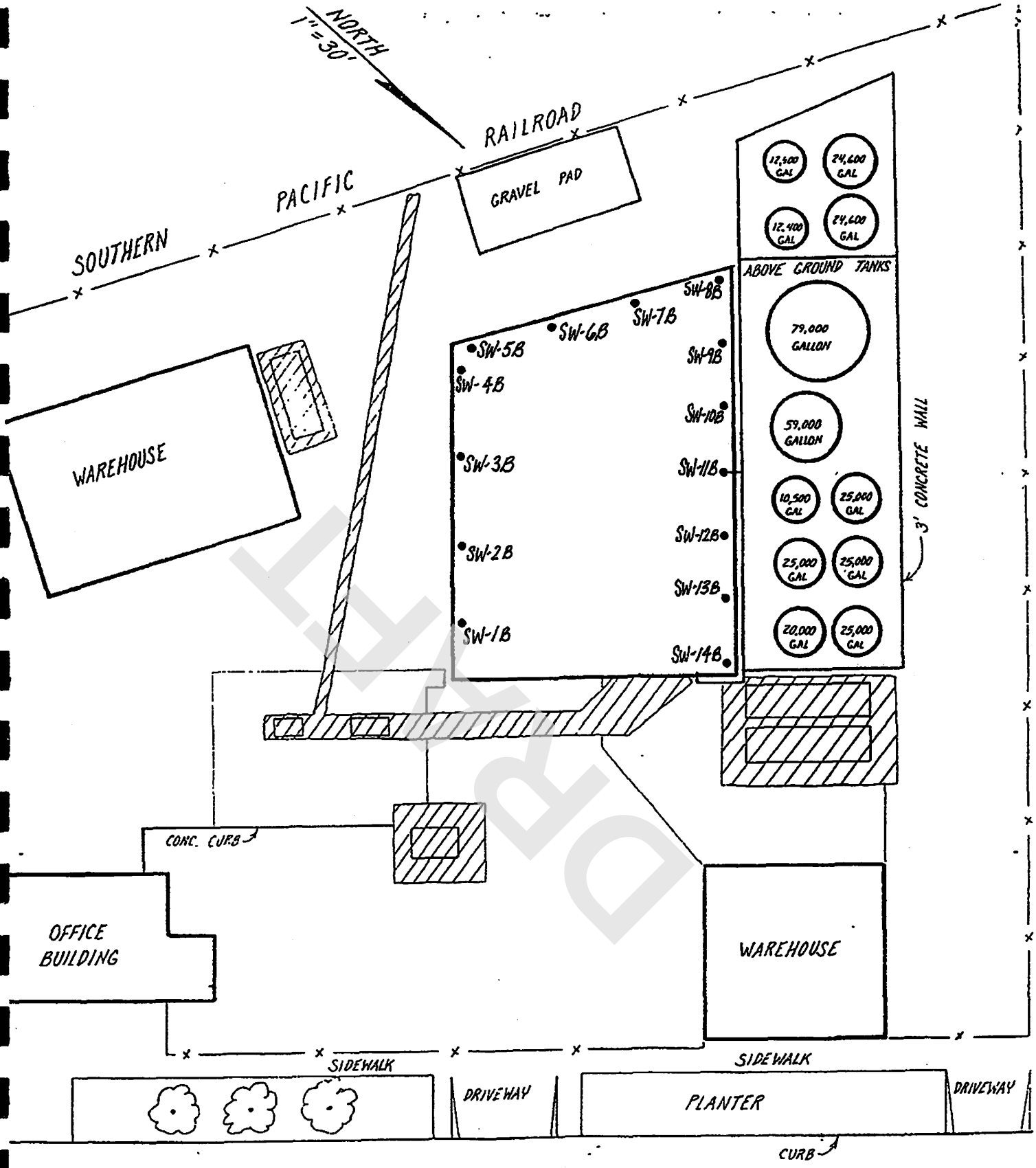


FIGURE 20. Locations of Sidewall Samples taken at 15' Depth (Ref. Table 6 Sample Results).

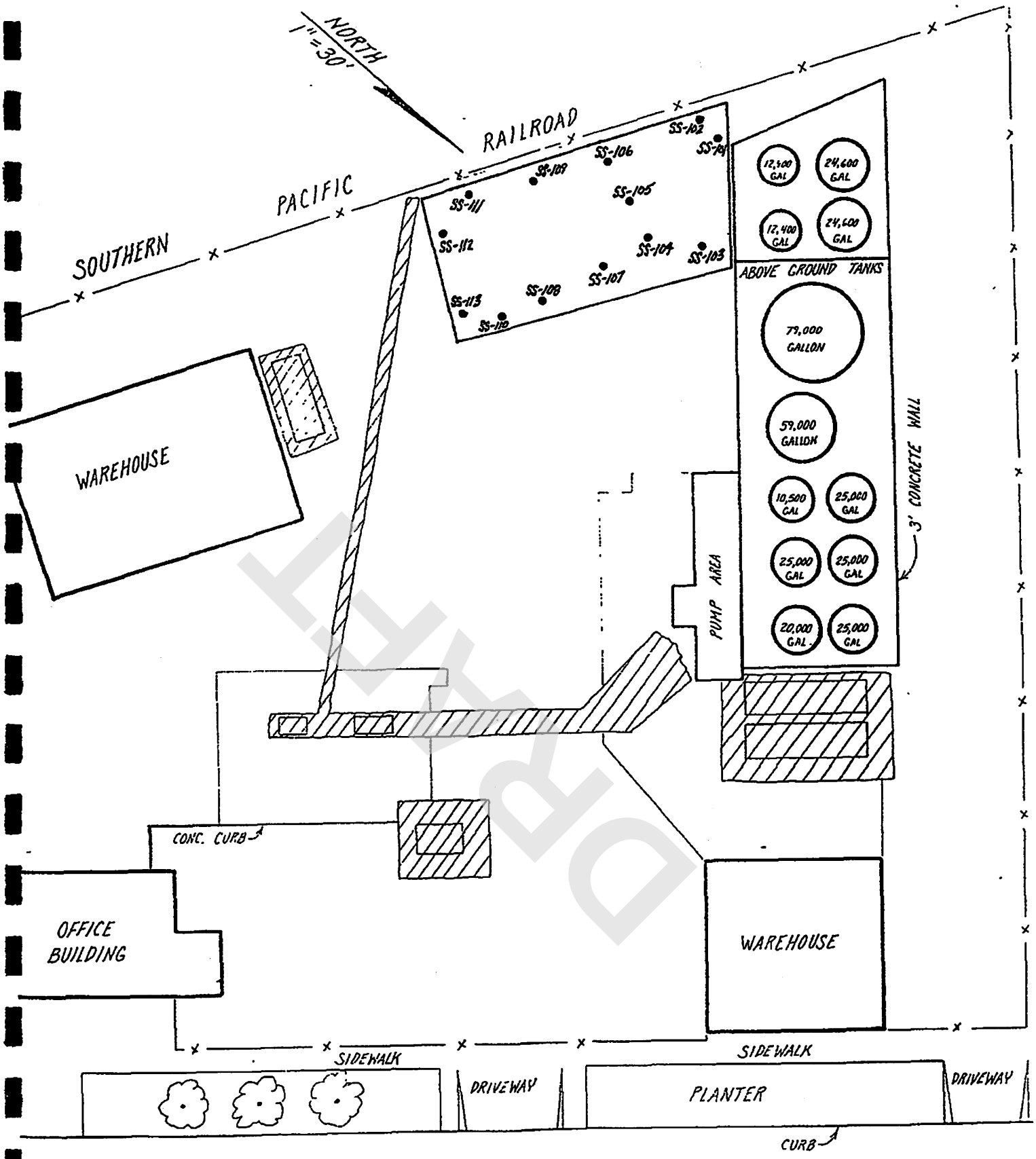


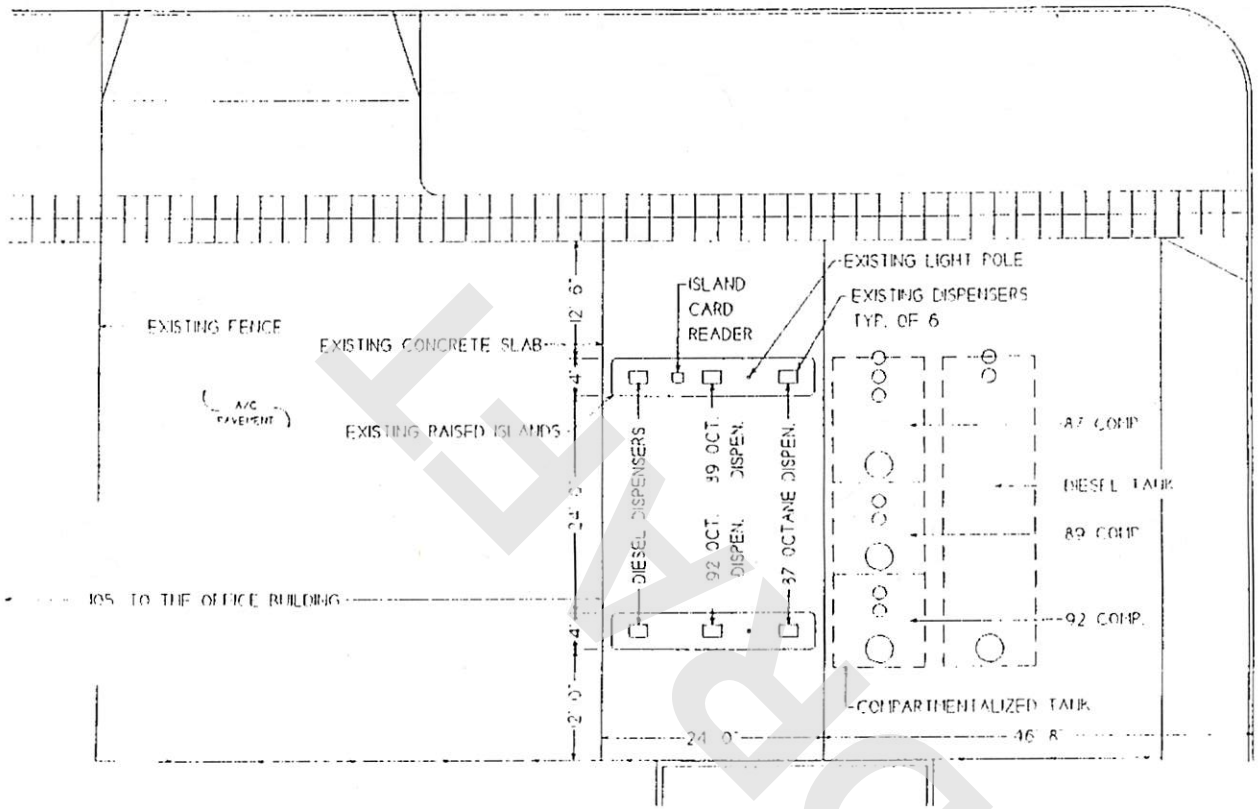
FIGURE 21. Locations of Soil Samples taken at Various Depths During Phase II Excavation (Ref. Table 7 Sample Results

P-5137
FH-402162

PLOT PLAN: EXISTING FUEL ISLAND LAYOUT

SCALE: 1" = 20'

STOCKTON



FRONTAGE ROAD

Card lock facility

SCOPE OF WORK:

1. REMOVE THE EXISTING DISPENSERS
2. JACK HAMMER AND UNCOVER THE EXISTING PIPING
3. MOVE THE 89 AND 92 OCTANE PRODUCT PIPING TO THE 87 OCTANE DISPENSER
4. INSTALL NEW DIESEL DISPENSERS.
5. INSTALL NEW BLENDERS AT THE 87 OCTANE DISPENSER LOCATIONS.
6. REMOVE THE PRODUCT FROM THE GASOLINE TANKS
7. CHANGE THE 87 OCTANE TANK TO 92 OCTANE FUEL
8. MANIFOLD THE 89 & 92 OCTANE TANKS TOGETHER AND CHANGE TO 87 OCTANE FUEL
9. START UP THE EQUIPMENT AND PURGE THE PRODUCT PIPING
10. CALIBRATE THE DISPENSER
11. CHANGE THE CARD SYSTEM
12. TRAIN THE EMPLOYEES ON THE USE OF THE SYSTEM

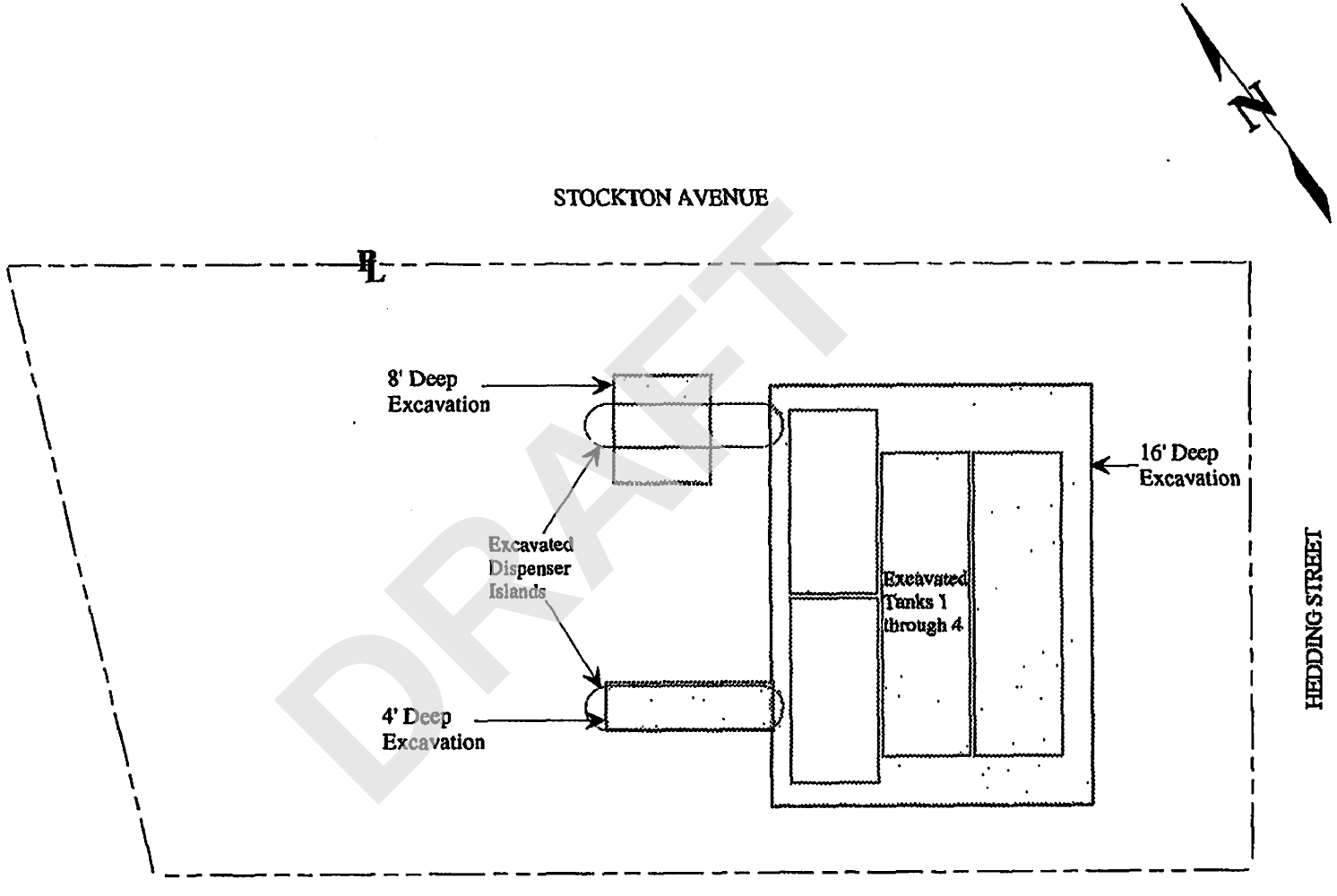
THIS DRAWING PRINT SKETCH AND/OR TECHNICAL DATA ARE THE PROPERTY OF BANKS & CO. INC. AND THE SAME AND/OR ANY INFORMATION THEREIN SHALL NOT BE USED WITHOUT PERMISSION IN WRITING FROM BANKS & CO. INC. FOR ANY PURPOSE OTHER THAN FOR THE PERFORMANCE OF A CONTRACT TO WHICH BANKS & CO. INC. IS A PART.

BANKS & CO 2451 E. BELMONT AVE. FRESNO, CA 93701 PHONE (209) 485-3454 FAX (209) 485-3457

DATE	NAME/REVISION	APPRVD

GOLDEN GATE PETROLEUM
905 STOCKTON
SAN JOSE, CA

SCALE: | SHEET: 1 1
DRAWN



DRAFT

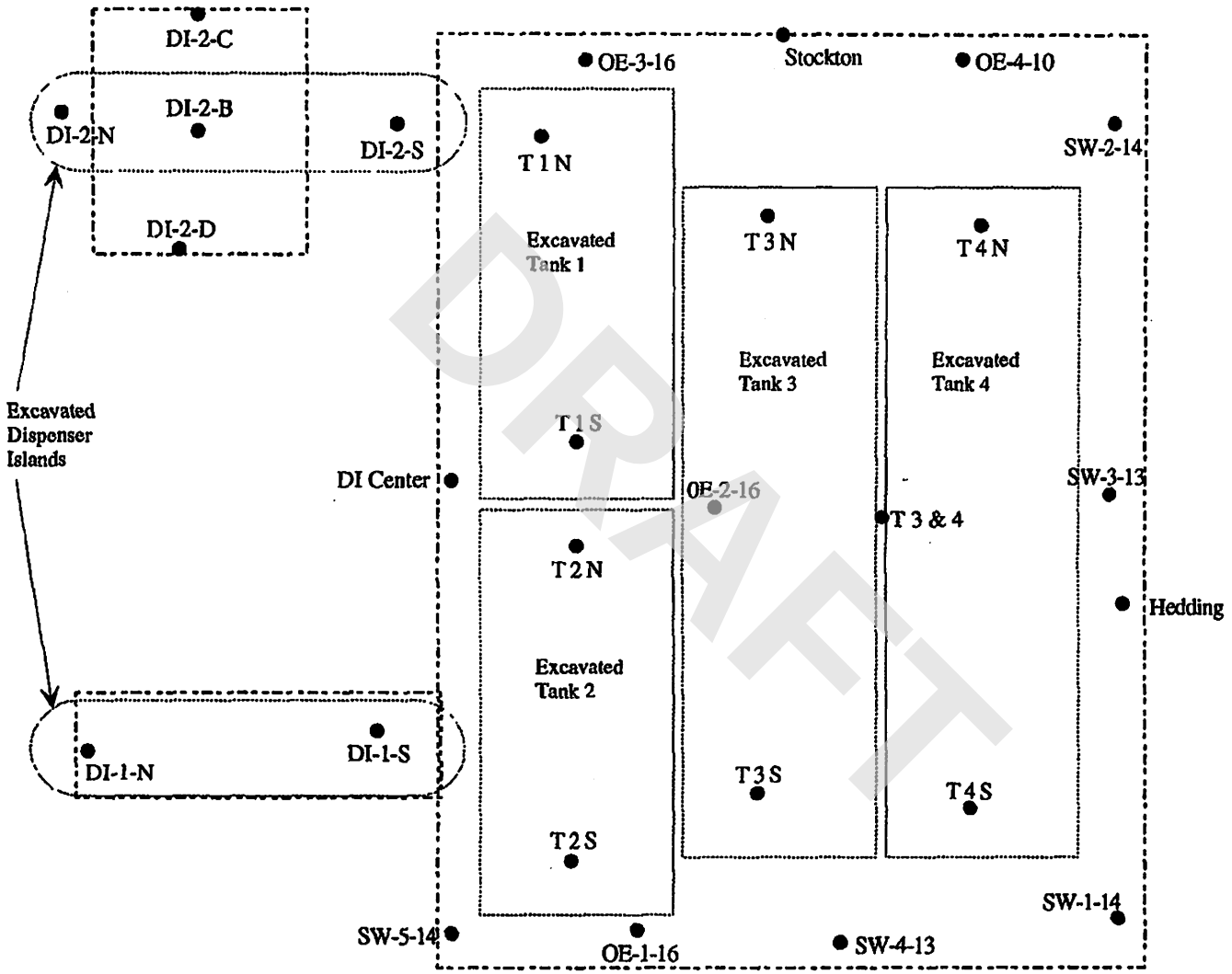
LEGEND

Tank Cavity and Dispenser Island Excavation Limits

Approximate Scale:
1 inch = 15 feet

0 15

Project No. L97153	Golden Gate Petroleum	LIMITS OF EXCAVATIONS 905 STOCKTON AVENUE SAN JOSE, CALIFORNIA	Figure 3
Bonkowski & Associates, Inc.			



LEGEND

T1N — Soil Sample Location

Limits of Excavations

Approximate Scale: 0 — 10

Project No. L97153	Golden Gate Petroleum	SOIL SAMPLE LOCATIONS 905 STOCKTON AVENUE SAN JOSE, CALIFORNIA	Figure 4
Bonkowski & Associates, Inc.			

San Jose Fire Department
Four North Second Street
Suite 1100
San Jose, CA 95113-1305

RECORD OF INSPECTION
SUPPLEMENT

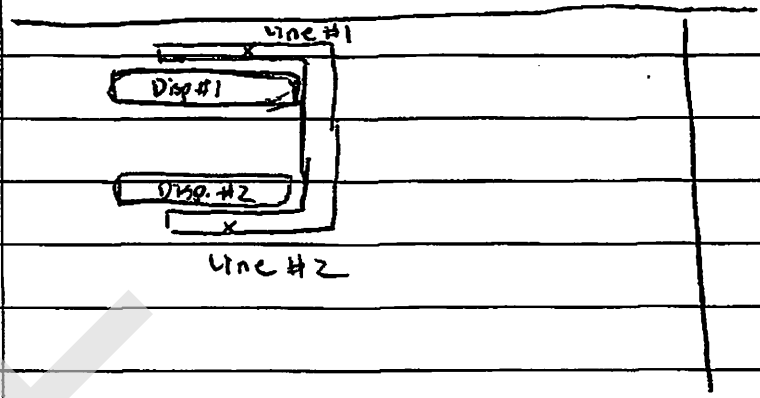
File Number: 462162 PAGE 4 OF 4

Conducted by: Code Enforcement ☐ Engineering ☐ HazMat ☒ Line ☐
Type of Inspection: F/S Permit ☐ One-Time permit ☐ HazMat Permit ☒ Non-permitted ☐ FDIC ☐
Employee No.: 00227

Street Number	Dir.	Street Name	Type	Zip	Building Unit
905		Stockton	Golden Gate Petroleum		

P-5137

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:
You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
		Stockton Ave		
				
		Disp. #1 - Clay, NO ODOR, NO DISCOL.		
		Line #1 - Clay, " " , " "		
		Disp #2 - Clay, NO ODOR, NO DISC.		
		Line #2 - Clay, NO ODOR, NO DIS		
		Test FOR TPH-G, BTEX, MTBE, TAME, ETBE, DIPE, TBA, EDB, EDC		

TIME 4 NO FEE
DATE 3/11
BILL? Y/N N
OCC INIT RMG

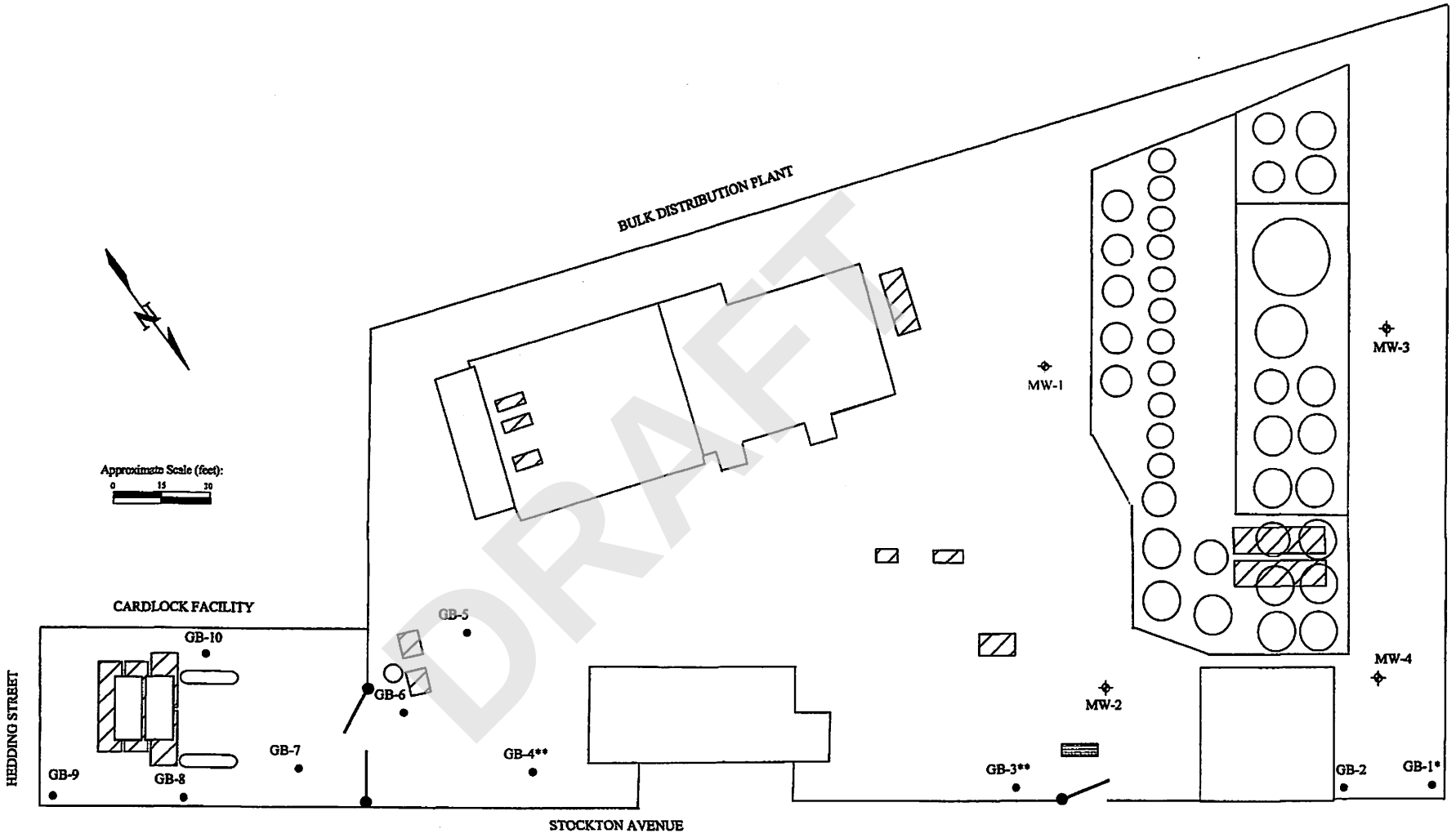
ORDER TO COMPLY:
As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.
An inspection to determine whether or not you have complied with this notice will be conducted on or after _____ days.
Failure to comply with the foregoing order by the date of reinspection may cause a CITATION to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X _____ Occupant

X RANDY WAGERMAN HAZMAT Inspecting Officer (Print Name, Assignment)

X _____ Inspecting Officer (Signature)

240-14supp (REV 5/99)

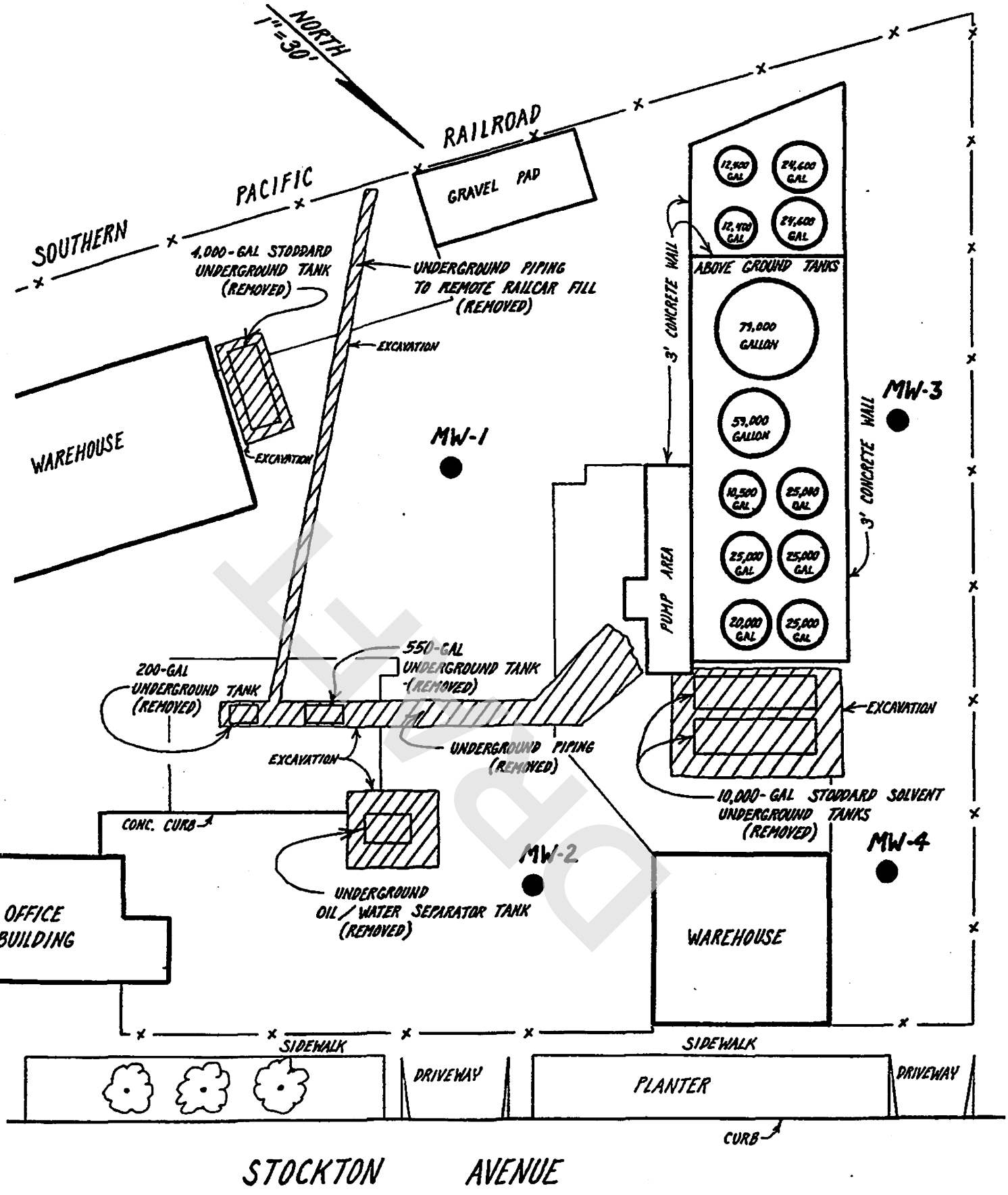


Legend

- Underground Storage Tank
- Former Underground Storage Tank
- Aboveground Storage Tank
- Dispenser Island
- Gate
- GB-1 Geoprobe Boring
- MW-2 Monitor Well
- MW-1 Abandoned Monitor Well (6/94)
- Oil/Water Separator

Notes:
* Advanced to only 10 feet.
** Boring location slighlty different from proposed location.

Project No. E23241	Golden Gate Petroleum	SITE PLAN 905 & 909 STOCKTON AVE. SAN JOSE, CALIFORNIA	Figure 2
Bonkowski & Associates, Inc.			



Project No. L97153	Golden Gate Petroleum	SITE PLAN SHOWING THE LOCATION OF PREVIOUSLY REMOVED UNDERGROUND STORAGE TANKS AT THE GOLDEN GATE PETROLEUM FACILITY AT 905 STOCKTON AVENUE, SAN JOSE, CALIFORNIA	Figure 2
Bonkowski & Associates, Inc.			

Figure 3
Cardlock Site Detail
Golden Gate/Bay Area Petroleum
Facility #6
905 Stockton Avenue
San Jose, California
BROADBENT
5450 Louie Lane, #101
Reno, Nevada 89511
Project No.: 13-10-121 Date: 10/21/2014
SCALE (ft)
0 10 20
LEGEND
Tank, Dispenser, Sidewall and Over-excavation Soil Samples (Sept./Oct. 1998)
Dispenser/Line Soil Samples (March 2001)
Geoprobe/Direct Push Soil and Grab Groundwater Sample Locations (October 2004)
Groundwater Monitoring Well Location (2014)
Fence
Note: Data source for 1998 and 2001 sample locations, and 1998 excavations is Bonkowski's 'Soil and Groundwater Investigation Report' dated December 14, 2004. Basic site features and locations of 2004 sample locations, and 2014 monitoring well locations surveyed by Morrow Surveying in August 2014.
BULK FUEL PLANT
SLIDING GATE
DRIVEWAY
STOCKTON AVENUE
ASPHALT
GB-7
APPROXIMATE LIMITS OF 1998 EXCAVATION (DEPTH - 4' BGS)
FUEL DISPENSER ISLAND
APPROXIMATE LIMITS OF 1998 EXCAVATION (DEPTH - 8' BGS)
MW-7
LINE-2
GB-10
SW-5-14
DISP-2
DI-1-N
DI-1-S
DI CENTER
DI-2-D
DI-2-B
DI-2-N
DISP-1
DI-2-S
LINE-1
DI-2-C
MW-6
GB-8
BUILDING
PLANTER/LANDSCAPED AREA
OE-1-16
SW-4-13
OE-2-16
OE-3-16
OE-4-10
STOCKTON
T2S
T3S
T4S
T1S
T2N
T3N
T4N
T1N
FORMER UST 2 (6K)
FORMER UST 3 (10K)
FORMER UST 4 (10K)
EXISTING UST (20K)
EXISTING UST (12K)
FORMER UST 1 (6K)
T3, 4
SW-1-14
HEDDING
SW-3-13
APPROXIMATE LIMITS OF 1998 UST OVER-EXCAVATION (DEPTH - 16' BGS)
SW-2-14
GB-9
MW-5
DRIVEWAY
HEDDING STREET
DRAFT

Attachment 3
Soil Analytical Data

PRIORITY ENVIRONMENTAL LABS

Priority Environmental Analytical laboratory

September 30, 1992

PEL # 9209053

HAGEMAN - AGUIAR, INC.

Attn: Jeffrey Roth
Re: Nine soil samples for Gasoline/BTEX and TEPH analyses.

Project name: Bay Area Petro
Project location: Stockton Ave., -San Jose, CA.

Date sampled: Sep 28, 1992
Date extracted: Sep 29-30, 1992

Date submitted: Sep 29, 1992
Date analyzed: Sep 29-30, 1992

RESULTS:

SAMPLE I.D.	Kerosene (mg/Kg)	Gasoline (mg/Kg)	Diesel (mg/Kg)	Benzene (ug/Kg)	Toluene (ug/Kg)	Ethyl Benzene (ug/Kg)	Total Xylenes (ug/Kg)	Stoddard Solvent (mg/Kg)	Motor Oil (mg/Kg)
SS 1	N.D.	98	390	89	94	190	640	2600	N.D.
SS 2	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
SS 3	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
SS 4	N.D.	82	170	73	72	80	510	1900	N.D.
SS 5	N.D.	73	74	59	60	110	280	570	N.D.
SS 6	N.D.	48	300	31	27	51	110	1000	N.D.
SS 7	N.D.	69	150	35	34	56	200	810	N.D.
SS 8	N.D.	45	120	23	21	12	64	400	N.D.
SS 9	N.D.	76	240	67	58	110	360	1000	N.D.
Blank	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
Spiked Recovery	93.4%	95.1%	85.6%	90.5%	86.8%	94.0%	102.5%	83.8%	---
Duplicate Spiked Recovery	---	87.4%	83.2%	83.5%	90.0%	89.9%	93.5%	---	---
Detection limit	1.0	1.0	1.0	5.0	5.0	5.0	5.0	1.0	10
Method of Analysis	3550 / 8015	5030 / 8015	3550 / 8015	8020	8020	8020	8020	3550/ 8015	3550/ 8015

David Duong
Laboratory Director

1764 Houret Court Milpitas, CA 95035 Tel: 408-946-9635

DRAFT

HAGEMAN-SCHANK, INC.
2723 Crow Canyon Rd., Suite 210
San Ramon, CA 94583
(415) 837-2926

January 5, 1986
REF: J1012

Bay Area/Holdner Petroleum Co.
905 Stockton Avenue
San Jose, CA 95110

ATTENTION: Mr. R.M. Norman

SUBJECT: Progress Report - SOIL CONTAMINATION INVESTIGATION

Gentlemen:

The following is a complete rundown on soil sampling and laboratory analysis of samples relating to the soils investigation at your San Jose facility.

The following is a complete outline of the laboratory results:

BORING SITE LOCATION B-1 (north end of barrel storage area, refer to site plan). Sample taken 11-12-86 at a depth of 15'.

ANALYZED FOR GASOLINE

B-1	710 ppm

BORING SITE LOCATION B-1 (drum storage area), sampled 12-2-86.

ANALYZED FOR TOTAL EXTRACTABLES

B1-1	2200 ppm
B1-2	2300 ppm

ANALYZED FOR DIESEL

B1-1	930 ppm
B1-2	1800 ppm

ANALYZED FOR ISOPHROPYL ALCOHOL

1-1	ND
1-2	ND

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ANALYZED FOR ACITONE

B1-1	1 ppm
B1-2	ND

ANALYZED FOR METHANOL ALCOHOL

B1-1	ND
B1-2	ND

ANALYZED FOR METHEL ETHEL KETONE

B1-1	ND
B1-2	ND

BORING SITE LOCATION B-1 (drum storage area), sampled 12-16-86 at a depth of 26'.

ANALYZED FOR TOTAL HYDROCARBON RESPONSE

S1-3	16 ppm
S1-4	11 ppm
S1-5	Non-Detected at (2) ppm

ANALYZED FOR WASTE OIL

S1-3	ND
S1-4	140 ppm
S1-5	ND

BORING SITE LOCATION B-2 (close to drum storage area), sampled 11-12-86 at a total boring depth of 11½'.

ANALYZED FOR WASTE OIL

S2-1	600 ppm at 3'
S2-2	220 ppm at 6'

ANALYZED FOR TOTAL EXTRACTABLES
(both volotile and non-volotile materials)

B2-1	41 ppm at 3'
B2-2	46 ppm at 6'

BORING SITE LOCATION B-3, (in the area of lube farm), sampled 11-12-86.

ANALYZED FOR WASTE OIL

B3-1	Non-Detected at (35) ppm - Depth 6'
B3-2	Non-Detected at (35) ppm - Depth 11½'

DRAFT

ANALYZED FOR DIESEL FUEL

B3-1 1.8 ppm

BORING SITE LOCATION B-4, (near solvent tanks), sampled 12-16-86 at a total boring depth of 21½'.

ANALYZED FOR STODDARD SOLVENT

B4-1	2.6 ppm
B4-2	Non-Detected at (2) ppm - Depth 6'
B4-3	Non-Detected at (2) ppm - Depth 10'
B4-4	4.9 ppm - Depth 16'

BORING SITE LOCATION B-5 (safeway chemical near oil/water separator), at a depth of 16½'. 12/12/86

ANALYZED FOR WASTE OIL

S5-1	23000 ppm
S5-2	3100 ppm
S5-3	76 ppm

BORING SITE LOCATION B-6/7 (area of abandoned loading rack), sampled 12-16-86.

ANALYZED FOR TOTAL HYDROCARBON RESPONSE

B6-1	2.3 ppm
B6-2	Non-Detected at (2) ppm
B6-3	190 ppm
B7-1	Non-Detected at (2) ppm
B7-2	Non-Detected at (2) ppm
B7-3	Non-Dectected at (2) ppm

This is a complete report on the sampling to this date.

I have concern with three areas; B-1, B-2, and B-5.

The greatest concern is the area of the oil/water seperator tank. The first boring 5 at six feet indicates a contamination level of 23,000 ppm Waste Oil, the second boring at ten to eleven feet indicates a contamination level of 3,100 ppm Waste Oil, at 15 feet it drops off to 76 ppm. The other area of concern is Boring 1 in dirty barrel storage area. The levels of contamination are all above the action level as set forth by the State Water Quality Control Board.

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CHROMALAB, INC.

Analytical Laboratory
Specializing in GC-GC/MS

- Environmental Analysis
- Hazardous Waste (#E694)
- Drinking Water (#955)
- Waste Water
- Consultation

September 11, 1990 ChromaLab File No.: 0990034

HAGEMAN - SCHANK, INC.

Attn: Gary Aguiar

Re: Three rush soil samples for BTEX and Diesel analyses

Project Name: Bay Area Petro
Project Number:
Date Sampled: Sept. 10, 1990 Date Submitted: Sept. 10, 1990
Date Extracted: Sept. 10-11, 1990 Date Analyzed: Sept.10-11,1990

RESULTS:

Sample No.	Diesel (mg/Kg)	Benzene (ug/Kg)	Toluene (ug/Kg)	Ethyl Benzene (ug/Kg)	Total xylenes (ug/Kg)
PIPE TRENCH	N.D.	N.D.	N.D.	N.D.	N.D.
SOIL #1	N.D.	N.D.	N.D.	N.D.	N.D.
SOIL #2	N.D.	N.D.	N.D.	N.D.	N.D.
BLANK	N.D.	N.D.	N.D.	N.D.	N.D.
SPIKE RECOVERY	95.6%	86.1%	92.5%	94.4%	93.5%
DUPLICATED SPIKE RECOVERY	85.5%	89.3%	89.7%	90.0%	107.8%
DETECTION LIMIT	5	5	5	5	5
METHOD OF ANALYSIS	3550/ 8015	8020	8020	8020	8020

CHROMALAB, INC.

David Duong
Senior Chemist

Eric Tam
Laboratory Director

DRAFT

CHROMALAB, INC.

Analytical Laboratory
Specializing in GC-GC/MS

- Environmental Analysis
- Hazardous Waste (#E694)
- Drinking Water (#955)
- Waste Water
- Consultation

Sept. 10, 1990

ChromaLab File # 0990025 A

Client: Hageman-Schenk, Inc. Attn: Gary / Bruce
Date Sampled: Sept. 7, 1990 Date Submitted: Sept. 7, 1990
Date of Analysis: Sept. 10, 1990

Project Name: Bay Area Petroleum
Sample I.D.: Tank # 1
Method of Analysis: EPA 8240 Detection Limit: 10 ug/Kg

COMPOUND NAME	ug/Kg		Spike Recovery
CHLOROMETHANE	N.D		---
VINYL CHLORIDE	N.D.		---
BROMOMETHANE	N.D.		---
CHLOROETHANE	N.D.		---
TRICHLOROFLUOROMETHANE	N.D.		103.9%
1,1-DICHLOROETHENE	N.D.		---
METHYLENE CHLORIDE	N.D.		---
1,2-DICHLOROETHENE (TOTAL)	N.D.		---
1,1-DICHLOROETHANE	N.D.		---
CHLOROFORM	N.D.		---
1,1,1-TRICHLOROETHANE	.120	PPM	---
CARBON TETRACHLORIDE	N.D.		---
BENZENE	.013	PPM.	109.7%
1,2-DICHLOROETHANE	N.D.		---
TRICHLOROETHENE	.022	PPM.	---
1,2-DICHLOROPROPANE	N.D.		---
BROMODICHLOROMETHANE	N.D.		---
2-CHLOROETHYLVINYLETHER	N.D.		---
TRANS-1,3-DICHLOROPROPENE	N.D.		---
TOLUENE	.056	PPM.	111.8%
CIS-1,3-DICHLOROPROPENE	N.D.		---
1,1,2-TRICHLOROETHANE	N.D.		---
TETRACHLOROETHENE	N.D.		---
DIBROMOCHLOROMETHANE	N.D.		---
CHLOROBENZENE	N.D.		---
ETHYL BENZENE	N.D.		---
BROMOFORM	N.D.		---
1,1,2,2-TETRACHLOROETHANE	N.D.		---
1,3-DICHLOROBENZENE	N.D.		89.3%
1,4-DICHLOROBENZENE	N.D.		---
1,2-DICHLOROBENZENE	N.D.		---
TOTAL XYLENES	.044	PPM.	---

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ChromaLab, Inc.

David Duong
Senior Chemist

Eric Tam
Lab Director

CHROMALAB, INC.

Analytical Laboratory
Specializing in GC-GC/MS

- Environmental Analysis
- Hazardous Waste (#E694)
- Drinking Water (#955)
- Waste Water
- Consultation

September 10, 1990 ChromaLab File No.: 0990025

HAGEMAN - SCHANK, INC.

Attn: Gary Aguiar / Bruce Hageman

Re: Three rush soil samples for TEPH, Oil & Grease analyses

Project Name: Bay Area Petroleum
Date Sampled: Sept. 7, 1990 Date Submitted: Sept. 7, 1990
Date Extracted: Sept. 7-9, 1990 Date Analyzed: Sept. 7-9, 1990

RESULTS:

Sample No.	Diesel (mg/Kg)	Oil & Grease (mg/Kg)
TANK #1	N.D.	N.D.
TANK #2	N.D.	N.D.
TANK #3	N.D.	N.D.
BLANK	N.D.	N.D.
SPIKE RECOVERY	86.5%	- - -
DUPLICATED SPIKE RECOVERY	95.6%	----
DETECTION LIMIT	5	10
METHOD OF ANALYSIS	3550/8015	503/D&E

CHROMALAB, INC.

David Duong
Senior Chemist

Eric Tam
Laboratory Director

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TABLE 1. Soil Sampling Results.

9/18/90

Boring	Depth (feet)	Stoddard Solvent (mg/kg) = ppm
B-1	5	6,600
	10	5,300
	15	17
	20	ND
	25	ND
	30	ND
	35	ND
B-2	5	ND
	10	ND
	15	ND
	20	ND
	25	ND
	30	ND
B-3	5	ND
	10	ND
	15	9,100
	20	160
	25	5.7
	30	ND
DETECTION LIMIT (mg/kg)		5

LAG

EPA METHOD Mod. 8015
TOTAL PETROLEUM HYDROCARBONS

CLIENT:	Applied Geosciences	DATE REC'D:	09/18/91
PROJECT:	Bay Area Petroleum	DATE EXTRACTED:	09/20/91
CONTROL NO:	910978	DATE ANALYZED:	09/20/91
MATRIX:	Soil		

SAMPLE ID:	CONTROL NO:	RESULTS (mg/kg)	H-C RANGE	%SURROGATE
Method Blank	910978	ND	N.A.	87
BAP-OT-1	910978-1	890	C12-C22	103
BAP-OT-2	910978-2	970	C8-C22	112
BAP-ST-3	910978-3	1400	C8-C22	109
BAP-ST-4	910978-4	140	C12-C22	97

DETECTION LIMIT: 5 mg/kg

TPHd

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EPA METHOD 5030/Mod. 8015
TOTAL PETROLEUM HYDROCARBONS BY PURGE & TRAP

CLIENT:	Applied Geosciences	DATE REC'D:	09/18/91
PROJECT:	Bay Area Petroleum	DATE EXTRACTED:	N/A
CONTROL NO:	910978	DATE ANALYZED:	09/20/91
MATRIX:	Soil		

SAMPLE ID:	CONTROL NO:	RESULTS (mg/kg)	DETECTION LIMIT (mg/kg)
BAP-OT-1	910978-1	1.0	0.1
BAP-OT-2	910978-2	18.3	0.1

TPHg

DRAFT

EPA METHOD 413.2
OIL AND GREASE

CLIENT:	Applied Geosciences	**DATE REC'D:**	09/18/91
PROJECT:	Bay Area Petroleum	**DATE EXTRACTED:**	09/20/91
CONTROL NO:	910978	**DATE ANALYZED:**	09/20/91
MATRIX:	Soil		

SAMPLE ID:	CONTROL NO:	RESULTS (mg/kg)	DETECTION LIMIT (mg/kg)
BAP-OT-1	910978-1	1200	50
BAP-OT-2	910978-2	3700	100

DRAFT

EPA METHOD - 8020
BTEX

CLIENT: Applied Geosciences
PROJECT: Bay Area Petroleum
CONTROL NO: 910978
MATRIX TYPE: Soil

DATE REC'D: 09/18/91
DATE EXTRACTED: N/A
DATE ANALYZED: 09/20/91

SAMPLE ID:	CONTROL NO:	RESULTS (ug/kg) Benz	Tol	Et Benz	Xyls
BAP-OT-1	910978-1	23	6	43	150
BAP-OT-2	910978-2	90	84	910	3200
BAP-OT-3	910978-3	1800	1500	13000	38000
BAP-OT-4	910978-4	170	260	680	2700
DETECTION LIMIT		5	5	5	5

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EPA METHOD 8010
HALOGENATED VOLATILE ORGANICS

CLIENT:	Applied Geosciences	DATE REC'D:	0/18/91
PROJECT:	Bay Area Petroleum	DATE EXTRACTED:	N/A
SAMPLE ID:	BAP-OT-1	DATE ANALYZED:	09/20/91
CONTROL NO:	910978-1	MATRIX TYPE:	Soil

PARAMETERS (8010)	RESULTS (ug/kg)	DETECTION LIMIT (ug/kg)
Dichlorodifluoromethane	ND	20
Chloromethane	ND	20
Vinyl Chloride	ND	20
Bromomethane	ND	20
Chloroethane	ND	20
Trichlorofluoromethane	ND	5
1,1-Dichloroethene	ND	5
Methylene Chloride	ND	5
Trans-1,2-Dichloroethene	ND	5
1,1-Dichloroethane	ND	5
Chloroform	ND	5
1,1,1-Trichloroethane	ND	5
Carbon Tetrachloride	ND	5
1,2-Dichloroethane	ND	5
Trichloroethene	ND	5
1,2-Dichloropropane	ND	5
Bromodichloromethane	ND	5
2-Chloroethylvinylether	ND	5
Trans-1,3-Dichloropropene	ND	5
Cis-1,3-Dichloropropene	ND	5
1,1,2-Trichloroethane	ND	5
Tetrachloroethene	ND	5
1,1,1,2-Tetrachloroethane	ND	5
Dibromochloromethane	ND	5
Ethylene Dibromide	ND	5
Chlorobenzene	ND	5
Bromoform	ND	5
1,1,2,2-Tetrachloroethane	ND	5
Chlorotoluene	ND	5
M-Dichlorobenzene	ND	5
P-Dichlorobenzene	ND	5
Benzylchloride	ND	5
O-Dichlorobenzene	ND	5
% Surrogate Recovery	112	

* Dilution Factor 50

DRAFT

EPA METHOD 8010
HALOGENATED VOLATILE ORGANICS

CLIENT:	Applied Geosciences	DATE REC'D:	0/18/91
PROJECT:	Bay Area Petroleum	DATE EXTRACTED:	N/A
SAMPLE ID:	BAP-OT-2	DATE ANALYZED:	09/20/91
CONTROL NO:	910978-2	MATRIX TYPE:	Soil

PARAMETERS (8010)	RESULTS (ug/kg)	DETECTION LIMIT (ug/kg)
Dichlorodifluoromethane	ND	20
Chloromethane	ND	20
Vinyl Chloride	ND	20
Bromomethane	ND	20
Chloroethane	ND	20
Trichlorofluoromethane	ND	5
1,1-Dichloroethene	ND	5
Methylene Chloride	ND	5
Trans-1,2-Dichloroethene	ND	5
1,1-Dichloroethane	ND	5
Chloroform	ND	5
1,1,1-Trichloroethane	ND	5
Carbon Tetrachloride	ND	5
1,2-Dichloroethane	ND	5
Trichloroethene	ND	5
1,2-Dichloropropane	ND	5
Bromodichloromethane	ND	5
2-Chloroethylvinylether	ND	5
Trans-1,3-Dichloropropene	ND	5
Cis-1,3-Dichloropropene	ND	5
1,1,2-Trichloroethane	ND	5
Tetrachloroethene	ND	5
1,1,1,2-Tetrachloroethane	ND	5
Dibromochloromethane	ND	5
Ethylene Dibromide	ND	5
Chlorobenzene	ND	5
Bromoform	ND	5
1,1,2,2-Tetrachloroethane	ND	5
Chlorotoluene	ND	5
M-Dichlorobenzene	ND	5
P-Dichlorobenzene	ND	5
Benzylchloride	ND	5
O-Dichlorobenzene	ND	5
% Surrogate Recovery	110	

* Dilution Factor: 50

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EPA METHOD - 8270
SEMIVOLATILE ORGANICS BY GC/MS

CLIENT:	Applied Geosciences	DATE REC'D:	09/18/91
PROJECT:	Bay Area Petroleum	DATE EXTRACTED:	09/19/91
SAMPLE ID:	BAP-OT-1	DATE ANALYZED:	09/20/91
CONTROL NO:	910978-1	MATRIX TYPE:	Soil

PARAMETER	RESULTS (mg/kg)	PARAMETER	RESULTS (mg/kg)
Phenol	ND (0.1)	Acenaphthene	ND (0.1)
bis(2-chloroethyl)ether	ND (0.1)	2,4-Dinitrophenol	ND (0.5)
2-Chlorophenol	ND (0.1)	4-Nitrophenol	ND (0.5)
1,3-Dichlorobenzene	ND (0.1)	Dibenzofuran	0.93 (0.1)
1,4-Dichlorobenzene	ND (0.1)	2,4-Dinitrotoluene	ND (0.1)
Benzyl Alcohol	ND (0.2)	2.6-Dinitrotoluene	ND (0.1)
1,2-Dichlorobenzene	ND (0.1)	Diethylphthalate	ND (0.1)
2-Methylphenol	ND (0.1)	4-Chlorophenyl-phenylether	ND (0.1)
bis(2-chloroisopropyl)ether	ND (0.1)	Fluorene	1.7 (0.1)
4-Methylphenol	ND (0.1)	4-Nitroaniline	ND (0.5)
N-Nitroso-Di-n-Propylamine	ND (0.1)	4,6-Dinitro-2-Methylphenol	ND (0.5)
Hexachloroethane	ND (0.1)	N-Nitrosodiphenylamine	ND (0.1)
Nitrobenzene	ND (0.1)	4-Bromophenyl-phenylether	ND (0.1)
Isophorone	ND (0.1)	Hexachlorobenzene	ND (0.1)
2-Nitrophenol	ND (0.1)	Pentachlorophenol	ND (0.5)
2,4-Dimethylphenol	ND (0.1)	Phenanthrene	2.8 (0.1)
Benzoic Acid	ND (0.5)	Anthracene	ND (0.1)
bis-(2-Chloroethoxy)methane	ND (0.1)	Di-n-Butylphthalate	0.47 (0.1)
2,4-Dichlorophenol	ND (0.1)	Fluoranthene	ND (0.1)
1,2,4-Trichlorobenzene	ND (0.1)	Pyrene	ND (0.1)
Naphthalene	5.8 (0.1)	Butylbenzylphthalate	ND (0.1)
4-Chloroanline	ND (0.2)	3,3'-Dichlorobenzidine	ND (0.2)
Hexachlorobutadiene	ND (0.1)	Benzo(a)Anthracene	ND (0.1)
4-Chloro-3-Methylphenol	ND (0.2)	bis(2-Ethylhexyl)Phthalate	0.28 (0.1)
2-Methylnaphthalene	8.4 (0.1)	Chrysene	ND (0.1)
Hexachlorocyclopentadiene	ND (0.1)	Di-n-Octyl Phthalate	ND (0.1)
2,4,6-Trichlorophenol	ND (0.1)	Benzo(b)Fluoranthene	ND (0.1)
2,4,5-Trichlorophenol	ND (0.1)	Benzo(k)Fluoranthene	ND (0.1)
2-Chloronaphthalene	ND (0.1)	Benzo(a)Pyrene	ND (0.1)
2-Nitroaniline	ND (0.5)	Indeno(1,2,3-cd)Pyrene	ND (0.1)
Dimethyl Phthalate	ND (0.1)	Dibenz(a,h)Anthracene	ND (0.1)
Acenaphthylene	ND (0.1)	Benzo(g,h,i)Perylene	ND (0.1)
3-Nitroaniline	ND (0.5)		
Diethyl phthalate	ND (0.1)		

ND = Not Detected

% Surrogate Recovery		
2-Fluorophenol	86	25-121
Phenol - d_5	91	24-113
Nitrobenzene - d_5	112	23-120
2-Fluorobiphenyl	116	30-115
2,4,6 Tribromophenol	72	19-122
Terphenyl - d_{14}	45	18-137

DRAFT

EPA METHOD - 8270
SEMIVOLATILE ORGANICS BY GC/MS

CLIENT:	Applied Geosciences	**DATE REC'D:**	09/18/91
PROJECT:	Bay Area Petroleum	**DATE EXTRACTED:**	09/19/91
SAMPLE ID:	BAP-OT-2	**DATE ANALYZED:**	09/20/91
CONTROL NO:	910978-2	**MATRIX TYPE:**	Soil

PARAMETER	RESULTS (mg/kg)	PARAMETER	RESULTS (mg/kg)
Phenol	ND (0.1)	Acenaphthene	ND (0.1)
bis(2-chloroethyl)ether	ND (0.1)	2,4-Dinitrophenol	ND (0.5)
2-Chlorophenol	ND (0.1)	4-Nitrophenol	ND (0.5)
1,3-Dichlorobenzene	ND (0.1)	Dibenzofuran	0.37 (0.1)
1,4-Dichlorobenzene	ND (0.1)	2,4-Dinitrotoluene	ND (0.1)
Benzyl Alcohol	ND (0.2)	2,6-Dinitrotoluene	ND (0.1)
1,2-Dichlorobenzene	ND (0.1)	Diethylphthalate	ND (0.1)
2-Methylphenol	ND (0.1)	4-Chlorophenyl-phenylether	ND (0.1)
bis(2-chloroisopropyl)ether	ND (0.1)	Fluorene	0.73 (0.1)
4-Methylphenol	ND (0.1)	4-Nitroaniline	ND (0.5)
N-Nitroso-Di-n-Propylamine	ND (0.1)	4,6-Dinitro-2-Methylphenol	ND (0.5)
Hexachloroethane	ND (0.1)	N-Nitrosodiphenylamine	ND (0.1)
Nitrobenzene	ND (0.1)	4-Bromophenyl-phenylether	ND (0.1)
Isophorone	ND (0.1)	Hexachlorobenzene	ND (0.1)
2-Nitrophenol	ND (0.1)	Pentachlorophenol	ND (0.5)
2,4-Dimethylphenol	ND (0.1)	Phenanthrene	1.2 (0.1)
Benzoic Acid	ND (0.5)	Anthracene	ND (0.1)
bis-(2-Chloroethoxy)methane	ND (0.1)	Di-n-Butylphthalate	0.34 (0.1)
2,4-Dichlorophenol	ND (0.1)	Fluoranthene	ND (0.1)
1,2,4-Trichlorobenzene	ND (0.1)	Pyrene	ND (0.1)
Naphthalene	4.3 (0.1)	Butylbenzylphthalate	ND (0.1)
4-Chloroanline	ND (0.2)	3,3'-Dichlorobenzidine	ND (0.2)
Hexachlorobutadiene	ND (0.1)	Benzo(a)Anthracene	ND (0.1)
4-Chloro-3-Methylphenol	ND (0.2)	bis(2-Ethylhexyl)Phthalate	0.4 (0.1)
2-Methylnaphthalene	5.7 (0.1)	Chrysene	ND (0.1)
Hexachlorocyclopentadiene	ND (0.1)	Di-n-Octyl Phthalate	ND (0.1)
2,4,6-Trichlorophenol	ND (0.1)	Benzo(b)Fluoranthene	ND (0.1)
2,4,5-Trichlorophenol	ND (0.1)	Benzo(k)Fluoranthene	ND (0.1)
2-Chloronaphthalene	ND (0.1)	Benzo(a)Pyrene	ND (0.1)
2-Nitroaniline	ND (0.5)	Indeno(1,2,3-cd)Pyrene	ND (0.1)
Dimethyl Phthalate	ND (0.1)	Dibenz(a,h)Anthracene	ND (0.1)
Acenaphthylene	ND (0.1)	Benzo(g,h,i)Perylene	ND (0.1)
3-Nitroaniline	ND (0.5)		
Diethyl phthalate	ND (0.1)		

ND - Not Detected

% Surrogate Recovery		
2-Fluorophenol	76	25-121
Phenol - d_5	79	24-113
Nitrobenzene - d_5	74	23-120
2-Fluorobiphenyl	105	30-115
2,4,6-Tribromophenol	72	19-122
Terphenyl - d_{14}	34	18-137

DRAFT

Trace Analysis Laboratory, Inc.
3423 Investment Boulevard, #8 • Hayward, California 94545
Telephone (510) 783-6960
Facsimile (510) 783-1512

TAL

LOG NUMBER: 1521
DATE SAMPLED: 11/13/91
DATE RECEIVED: 11/13/91
DATE EXTRACTED: 11/20/91
DATE ANALYZED: 11/23/91
DATE REPORTED: 12/05/91

CUSTOMER: Cottle Engineering

REQUESTER: Dave Cottle

PROJECT: 905 Stockton Avenue, San Jose, CA

Sample Type: Soil

Method and Constituent:	Units	1 Concentration	1 Reporting Limit	2 Concentration	2 Reporting Limit	3 Concentration	3 Reporting Limit
DHS Method:							
Total Petroleum Hydrocarbons as Diesel	ug/kg	30,000,000	14,000	2,200,000	14,000	1,200,000	14,000

Method and Constituent:	Units	4 Concentration	4 Reporting Limit	5 Concentration	5 Reporting Limit	6 Concentration	6 Reporting Limit
DHS Method:							
Total Petroleum Hydrocarbons as Diesel	ug/kg	24,000,000	14,000	310,000	1,000	4,400,000	14,000

Method and Constituent:	Units	7 Concentration	7 Reporting Limit	Method Blank Concentration	Method Blank Reporting Limit
DHS Method:					
Total Petroleum Hydrocarbons as Diesel	ug/kg	50,000	2,700	ND	1,000

QC Summary:

% Recovery: 71
% RPD: 17

Concentrations reported as ND were not detected at or above the reporting limit.

These samples contain compounds eluting earlier than the diesel standard.

DRAFT

LOG NUMBER: 1521
DATE SAMPLED: 11/13/91
DATE RECEIVED: 11/13/91
DATE EXTRACTED: 11/19/91
DATE ANALYZED: 11/27/91, 11/28/91 and 11/30/9
DATE REPORTED: 12/05/91
PAGE: Two

Sample Type: Soil

Method and Constituent:	Units	1 Concentration	1 Reporting Limit	2 Concentration	2 Reporting Limit	3 Concentration	3 Reporting Limit
DHS Method:							
Total Petroleum Hydrocarbons as Gasoline	ug/kg	1,800,000	3,600	770,000	3,600	260,000	3,600
EPA Method 8020 for:							
Benzene	ug/kg	4,300	300	1,400	300	860	300
Toluene	ug/kg	180,000	320	140,000	320	4,700	320
Ethylbenzene	ug/kg	16,000	340	11,000	340	6,400	340
Xylenes	ug/kg	350,000	800	39,000	800	17,000	800

Method and Constituent:	Units	4 Concentration	4 Reporting Limit	5 Concentration	5 Reporting Limit	6 Concentration	6 Reporting Limit
DHS Method:							
Total Petroleum Hydrocarbons as Gasoline	ug/kg	2,100,000	40,000	290,000	3,600	350,000	40,000
EPA Method 8020 for:							
Benzene	ug/kg	9,100	4,200	510	300	ND	4,200
Toluene	ug/kg	290,000	3,700	3,200	320	92,000	3,700
Ethylbenzene	ug/kg	52,000	4,400	4,400	340	9,600	4,400
Xylenes	ug/kg	210,000	11,000	24,000	800	46,000	11,000

Concentrations reported as ND were not detected at or above the reporting limit.

Sample 4 was analyzed 1 day beyond the 14-day holding time for this analysis.
Sample 6 was analyzed 2 days beyond the 14-day holding time for this analysis.

DRAFT

LOG NUMBER: 1521
DATE SAMPLED: 11/13/91
DATE RECEIVED: 11/13/91
DATE EXTRACTED: 11/19/91
DATE ANALYZED: 11/27/91, 11/28/91 and 11/30/9
DATE REPORTED: 12/05/91
PAGE: Three

Sample Type: Soil

Method and Constituent:	Units	7 Concentration	7 Reporting Limit	Method Blank Concentration	Method Blank Reporting Limit
DHS Method:					
Total Petroleum Hydrocarbons as Gasoline	ug/kg	75,000	3,600	ND	500
EPA Method 8020 for:					
Benzene	ug/kg	210	300	ND	5.0
Toluene	ug/kg	2,400	320	ND	5.0
Ethylbenzene	ug/kg	2,000	340	ND	5.0
Xylenes	ug/kg	7,100	800	ND	15

QC Summary:

% Recovery: 87, 80 and 112
% RPD: 11, 21 and 2.5

Concentrations reported as ND were not detected at or above the reporting limit.

Louis W. DuPuis
Quality Assurance/Quality Control Manager

DRAFT

CHROMALAB FILE # 192157
ORDER # 5169

CHAIN OF CUSTODY RECOI

PROJECT NAME AND ADDRESS:
Bay Area Petroleum
San Jose Plant

SAMPLER: (Signature) Bruce Hageman

HAGEMAN - AGUIAR, INC.
3732 Mt. Diablo Blvd., Suite 372
Lafayette, CA 94549
(415)284-1661 (415)284-1664 (FAX)

CROSS REFERENCE NUMBER	DATE	TIME	SOIL	WATER	STATION LOCATION	TPH as gasoline	BETX	Stoddard Solvent				REMARKS
#1 BAP	1/20/92	11:10	X		SW CORNER TANK AT 23'	X	X	X				
#2 BAP	1/21/92	13:00	X		NW CORNER " " 24'	X	X	X				
#3 BAP	1/21/92	13:05	X		CENTER " " 25'	X	X	X				
#4 BAP	1/21/92	13:30	X		SE CORNER " " 25'	X	X	X				
#5 BAP	1/21/92	14:45	X		N.E. CORNER " " 25	X	X	X				
					ALL SAMPLES 24 HOUR TURN AROUND							

DRAFT

RELINQUISHED BY: (Signature) Bruce Hageman	DATE 1/21/92 TIME 15:30	RECEIVED BY: (Signature)	DATE TIME
RELINQUISHED BY: (Signature)	DATE TIME	RECEIVED BY: (Signature)	DATE TIME
RELINQUISHED BY: (Signature)	DATE TIME	RECEIVED BY: (Signature)	DATE TIME
RELINQUISHED BY: (Signature)	DATE TIME	RECEIVED FOR LABORATORY BY: (Signature) Robert A. Monton 1/21/92	DATE TIME

CHROMALAB, INC.

Analytical Laboratory (E694)

5 DAYS TURNAROUND

January 22, 1992

ChromaLab File No.: 0192157

HAGEMAN-AGUIAR, INC.

Attn: Gary Aguiar

RE: Five rush soil samples for Gasoline/BTEX and Stoddard Solvent analyses

Project Name: BAY AREA PETROLEUM, SAN JOSE PLANT
Date Sampled: Jan. 20-21, 1992
Date Submitted: Jan. 21, 1992
Date Extracted: Jan. 22, 1992
Date Analyzed: Jan. 22, 1992

RESULTS:

Sample I.D.	Gasoline (mg/Kg)	Stoddard Solvent (mg/Kg)	Benzene (µg/Kg)	Toluene (µg/Kg)	Ethyl Benzene (µg/Kg)	Total Xylenes (µg/Kg)
#1 BAP	N.D.	N.D.	23	51	N.D.	5.8
#2 BAP	N.D.	N.D.	43	N.D.	N.D.	N.D.
#3 BAP	N.D.	N.D.	26	N.D.	N.D.	15
#4 BAP	1.4	N.D.	140	99	16	130
#5 BAP	1.0	N.D.	49	10	5.0	29
BLANK	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
SPIKE REC.	100%	95%	102%	84%	97%	88%
DET. LIMIT	1.0	1.0	5.0	5.0	5.0	5.0
METHOD OF ANALYSIS	5030/ 8015	3550/ 8015	8020	8020	8020	8020

ChromaLab, Inc.

Yiu Tam
Analytical Chemist

Eric Tam
Laboratory Director

2239 Omega Road, #1 • San Ramon, California 94583

CHAIN OF CUSTODY RECORD

PROJ. NO.

SAMPLERS: (Signature) Bruce Ingram — HAGEMAN-AGUILAR, INC.

PROJECT NAME AND ADDRESS:
BAY AREA Yardley
695 W. SAN CARLOS ST.
SAN JOSE, CA.

ANALYSIS REQUESTED: TOTAL PETROLEUM HYDROCARBONS (Gasoline & Diesel); BTX; VOC-EPA 8240 & 8270; TOTAL OIL & GREASE; TETRAETHYL LEAD

	CROSS REFERENCE NUMBER	DATE	TIME	SOIL	WATER	STATION LOCATION	REMARKS
#1	BAP-BA	7/28/92		X		SAMPLE TAKEN FROM	
#						OIL BARREL STORAGE	
						AREA # 17	
#2	BAP-BA	7/28/92					NORMAL
#3	BAP-BA	7/28/92				ARCHIVE 2 SOIL SAMPLES	5 DAYS
							TURNAROUND

RELINQUISHED BY: (Signature) Bruce Ingram	DATE 7/28/92 TIME 3:30pm	RECEIVED BY: (Signature)	DATE 7/29/92 TIME 3:30pm
RELINQUISHED BY: (Signature)	DATE TIME	RECEIVED BY: (Signature)	DATE TIME
RELINQUISHED BY: (Signature)	DATE TIME	RECEIVED BY: (Signature)	DATE TIME
RELINQUISHED BY: (Signature)	DATE TIME	RECEIVED FOR LABORATORY BY: (Signature)	DATE TIME

DRAFT

CHROMALAB, INC.

Analytical Laboratory (E694)

5 DAYS TURNAROUND

February 5, 1992 ChromaLab File No.: 0192247

HAGEMAN-AGUIAR, INC.

Attn: Gary Aguiar

RE: One soil sample for Gasolin/BTEX and Diesel analysis

Project Name: BAY AREA PETROLEUM
Project Location: 695 W San Carlos St., San Jose, CA
Date Sampled: Jan. 28, 1992 Date Submitted: Jan. 28, 1992
Date Extracted: Feb. 3, 1992 Date Analyzed: Feb. 4, 1992

RESULTS:

Sample I.D.	Gasoline (mg/Kg)	Diesel (mg/Kg)	Benzene (ug/Kg)	Toluene (ug/Kg)	Ethyl Benzene (ug/Kg)	Total Xylenes (ug/Kg)
# 1 BAP-BA	350	1800	N.D.	870	1000	5700
BLANK	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
SPIKE REC.	103%	102%	83%	83%	86%	84%
DET. LIMIT	20	20	100	100	100	100
METHOD OF ANALYSIS	5030/ 8015	3550/ 8015	8020	8020	8020	8020

Oil barrel storage area #17

DRAFT

ChromaLab, Inc.

Charles Woolley
Analytical Chemist

Eric Tam
Laboratory Director

2239 Omega Road, #1 • San Ramon, California 94583
510/831-1788 • Facsimile 510/831-8798
Federal ID #68-0140157

CHROMALAB, INC.

Analytical Laboratory (E694)

5 DAYS TURNAROUND

February 5, 1992 ChromaLab File # 0192247 F

Client: Hageman-Aguiar, Inc. Attn: Gary Aguiar
Date Sampled: Jan. 28, 1992 Date Submitted: Jan. 28, 1992
Date Extracted: Feb. 03, 1992 Date Analyzed: Feb. 04, 1992

Project Name: Bay Area Petroleum
Project Location: 695 W. San Carlos St. San Jose, CA
Sample I.D.: #1 BAP-8A
Method of Analysis: EPA 8270 Matrix: soil

COMPOUND NAME	Sample mg/Kg	MDL mg/Kg	Spike Recovery
PHENOL	N.D.	0.5	-----
BIS(2-CHLOROETHYL) ETHER	N.D.	0.5	103.6%
2-CHLOROPHENOL	N.D.	0.5	-----
1,3-DICHLOROBENZENE	N.D.	0.5	-----
1,4-DICHLOROBENZENE	N.D.	0.5	-----
BENZYL ALCOHOL	N.D.	1.0	-----
1,2-DICHLOROBENZENE	N.D.	0.5	-----
2-METHYLPHENOL	N.D.	0.5	-----
BIS(2-CHLOROISOPROPYL) ETHER	N.D.	0.5	-----
4-METHYLPHENOL	N.D.	0.5	-----
N-NITROSO-DI-N-PROPYLAMINE	N.D.	0.5	-----
HEXACHLOROETHANE	N.D.	0.5	-----
NITROBENZENE	N.D.	0.5	-----
ISOPHORONE	N.D.	0.5	-----
2-NITROPHENOL	N.D.	0.5	-----
2,4-DIMETHYLPHENOL	N.D.	0.5	-----
BENZOIC ACID	N.D.	2.5	-----
BIS(2-CHLOROETHOXY) METHANE	N.D.	0.5	101.5%
2,4-DICHLOROPHENOL	N.D.	0.5	-----
1,2,4-TRICHLOROBENZENE	N.D.	0.5	-----
NAPHTHALENE	6.8	0.5	-----
4-CHLOROANILINE	N.D.	1.0	-----
HEXACHLOROBUTADIENE	N.D.	0.5	-----
4-CHLORO-3-METHYLPHENOL	N.D.	1.0	-----
2-METHYLNAPHTHALENE	3.7	0.5	-----
HEXACHLOROCYCLOPENTADIENE	N.D.	0.5	-----
2,4,6-TRICHLOROPHENOL	N.D.	0.5	-----
2,4,5-TRICHLOROPHENOL	N.D.	0.5	-----
2-CHLORONAPHTHALENE	N.D.	0.5	-----
2-NITROANILINE	N.D.	2.5	-----
DIMETHYL PHTHALATE	0.66	0.5	-----
ACENAPHTHYLENE	N.D.	0.5	-----
3-NITROANILINE	N.D.	2.5	-----
ACENAPHTHENE	N.D.	0.5	100.8%
2,4-DINITROPHENOL	N.D.	2.5	-----
4-NITROPHENOL	N.D.	2.5	-----
DIBENZOFURAN	N.D.	0.5	-----

(continued on next page)

DRAFT

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510/831-1788 • Facsimile 510/831-8798
Federal ID #68-0140157

CHROMALAB, INC.

Analytical Laboratory (E694)

5 DAYS TURNAROUND

ChromaLab File # 0192247 F

Project Name: Bay Area Petroleum
Project Location: 695 W. San Carlos St. San Jose, CA
Sample I.D.: #1 BAP-8A
Method of Analysis: EPA 8270 Matrix: soil

COMPOUND NAME	Sample mg/Kg	MDL mg/Kg	Spike Recovery
2,4-DINITROTOLUENE	N.D.	0.5	-----
2,6-DINITROTOLUENE	N.D.	0.5	93.0%
DIETHYL PHTHALATE	N.D.	0.5	-----
4-CHLORO-PHENYL PHENYL ETHER	N.D.	0.5	-----
FLUORENE	4.6	0.5	-----
4-NITROANILINE	N.D.	2.5	-----
4,6-DINITRO-2-METHYL PHENOL	N.D.	2.5	-----
N-NITROSODIPHENYLAMINE	4.2	0.5	-----
4-BROMOPHENYL PHENYL ETHER	N.D.	0.5	-----
HEXACHLOROBENZENE	N.D.	0.5	-----
PENTACHLOROPHENOL	N.D.	2.5	114.9%
PHENANTHRENE	4.0	0.5	-----
ANTHRACENE	0.60	0.5	-----
DI-N-BUTYL PHTHALATE	N.D.	0.5	-----
FLUORANTHENE	N.D.	0.5	-----
PYRENE	N.D.	0.5	-----
BUTYLBENZYLPHTHALATE	N.D.	0.5	-----
3,3'-DICHLOROBENZIDINE	N.D.	1.0	-----
BENZO(A)ANTHRACENE	N.D.	0.5	-----
BIS(2-ETHYLHEXYL)PHTHALATE	N.D.	0.5	-----
CHRYSENE	N.D.	0.5	99.1%
DI-N-OCTYLPHTHALATE	N.D.	0.5	-----
BENZO(B)FLUORANTHENE	N.D.	0.5	-----
BENZO(K)FLUORANTHENE	N.D.	0.5	-----
BENZO(A)PYRENE	N.D.	0.5	-----
INDENO(1,2,3 C,D)PYRENE	N.D.	0.5	-----
DIBENZO(A,H)ANTHRACENE	N.D.	0.5	-----
BENZO(G,H,I)PERYLENE	N.D.	0.5	92.2%

DRAFT

ChromaLab, Inc.

Yiu Tam
Analytical Chemist

Eric Tam
Lab Director

2239 Omega Road, #1 • San Ramon, California 94583
510/831-1788 • Facsimile 510/831-8798
Federal ID #68-0140157

CHROMALAB FILE # 192247
ORDER # 5277

CHAIN OF CUSTODY RECORD

PROJECT NAME AND ADDRESS:
BAY AREA PETROLEUM
695 W. SAN CARLOS ST.
SAN JOSE, CA

SAMPLER: (Signature) Steve Hageman

HAGEMAN - AGUIAR, INC.
3732 Mt. Diablo Blvd., Suite 372
Lafayette, CA 94549
(415)284-1661 (415)284-1664 (FAX)

ANALYSIS REQUESTED

CROSS REFERENCE NUMBER	DATE	TIME	SOIL	WATER	STATION LOCATION	TPHG	TPH DIESEL	BTEX	METHOD 8240				REMARKS
CENTER	1/28/92	2:05	X		SOIL SAMPLES FROM	X	X						
NE	1/28/92	2:15	X		SUMP EXCAVATION	X	X						
NW	1/28/92	2:30	X		AT 22'	X	X	X					
SE	1/28/92	2:40	X			X	X	X					
SW	1/28/92	2:50	X			X	X	X	4 ANALYSES				
					24 HOUR TURNAROUND								

RELINQUISHED BY: (Signature)	DATE / TIME	RECEIVED BY: (Signature)	DATE / TIME
Steve Hageman	1-28-92 / 3:45	Richard A. Monk Chem	1/28/92 / 3:45
RELINQUISHED BY: (Signature)	DATE / TIME	RECEIVED BY: (Signature)	DATE / TIME
RELINQUISHED BY: (Signature)	DATE / TIME	RECEIVED BY: (Signature)	DATE / TIME
RELINQUISHED BY: (Signature)	DATE / TIME	RECEIVED FOR LABORATORY BY: (Signature)	DATE / TIME

DRAFT

CHROMALAB, INC.

Analytical Laboratory (E694)

5 DAYS TURNAROUND

January 29, 1992 ChromaLab File No.: 0192247

HAGEMAN-AGUIAR, INC.

Attn: Gary Aguiar

RE: Five rush samples for Gasoline/BTEX and Diesel analyses

Project Name: BAY AREA PETROLEUM
Project Location: 695 W. San Carlos St., San Jose, CA
Date Sampled: Jan. 28, 1992 Date Submitted: Jan. 28, 1992
Date Extracted: Jan. 28, 1992 Date Analyzed: Jan. 28-29,1992

RESULTS:

Sample I.D.	Gasoline (mg/Kg)	Diesel (mg/Kg)	Benzene (µg/Kg)	Toluene (µg/Kg)	Ethyl Benzene (µg/Kg)	Total Xylenes (µg/Kg)
CENTER	6.0	N.D.	26	15	26	200
NE	3.4	N.D.	11	5.9	75	290
NW	17	95	49	N.D.	44	250
SE	9.8	30	30	20	93	530
SW	11	13	1400	45	160	360
BLANK	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
SPIKE REC.	109%	89%	86%	91%	91%	85%
DUP SPIKE REC	94%	91%	88%	93%	89%	87%
DET. LIMIT	1.0	1.0	5.0	5.0	5.0	5.0
METHOD OF ANALYSIS	5030/ 8015	3550/ 8015	8020	8020	8020	8020

ChromaLab, Inc.

Yiu Tam
Analytical Chemist

Eric Tam
Laboratory Director

DRAFT

2239 Omega Road, #1 • San Ramon, California 94583
510/831-1788 • Facsimile 510/831-8798
Federal ID #68-0140157

CHAIN OF CUSTODY RECORD

GEOCHEM LABS # 0292002
INVOICE # 201006

PROJECT NAME AND ADDRESS:
BAY AREA PETROLEUM
695 STOCKTON ST.
SAN JOSE, CA

SAMPLER: (Signature) Dennis Hageman

HAGEMAN - AGUIAR, INC.
3732 Mt. Diablo Blvd., Suite 372
Lafayette, CA 94549
(415)284-1661 (415)284-1664 (FAX)

CROSS REFERENCE NUMBER	DATE	TIME	SOIL	WATER	STATION LOCATION	TPH, AS GASOLINE	BTEX	TPH, AS DIESEL	OIL & GREASE	REMARKS
BAP-T-1 2'	2/5/92	10:30AM	X		SAMPLES TAKEN FROM	X	X	X	X	
BAP-T-2 2'	2/5/92	10:45AM	X		TRENCH EXCAVATION	↓	↓	↓	↓	
BAP-T-3 N'	2/5/92	10:50AM	X							
BAP-T-4 18'	2/5/92	11:15AM	X		ALL SAMPLES 24 HR					
BAP-T-5 12'	2/5/92	11:30AM	X		TURN AROUND					

RELINQUISHED BY: (Signature) Dennis Hageman	DATE 2-5-92 TIME 11:50	RECEIVED BY: (Signature)	DATE TIME
RELINQUISHED BY: (Signature)	DATE TIME	RECEIVED BY: (Signature)	DATE TIME
RELINQUISHED BY: (Signature)	DATE TIME	RECEIVED BY: (Signature)	DATE TIME
RELINQUISHED BY: (Signature)	DATE TIME	RECEIVED FOR LABORATORY BY: (Signature) V. Toth Fung	DATE 2/5/92 TIME 11:50

DRAFT

GEOCHEM LABS

Precision Environmental Analytical Laboratory

GCL # 0292002

Date: Feb. 06, 1992

HAGEMAN-AGUIAR
Attn: Keith Jay / Bruce Hageman
Re: Five rush soil samples for Gasoline/BTEX, Diesel and Oil & Grease analyses.

Project name: Bay Area Petroleum
Project location: 695 Stockton St., San Jose

Date sampled: Feb 05, 1992
Date extracted: Feb 05-06,1992
Date submitted: Feb. 05, 1992
Date analyzed: Feb 05-06,1992

DRAFT

RESULTS:

SAMPLE I.D.	Gasoline (mg/Kg)	Diesel (mg/Kg)	Benzene (ug/Kg)	Toluene (ug/Kg)	Ethyl Benzene (ug/Kg)	Total Xylenes (ug/Kg)	Oil & Grease (mg/Kg)
BAP-T-1	2.6	11	160	92	120	230	N.D.
BAP-T-2	1.2	7.8	230	30	43	100	N.D.
BAP-T-3	2.2	5.7	5.4	21	12	37	N.D.
BAP-T-4	3.0	12	86	94	63	170	N.D.
BAP-T-5	190	220	200	480	400	1700	420
Blank	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
Spiked Recovery	92.7%	94.2%	94.3%	90.9%	109.3%	92.4%	--
Duplicate spiked Recovery	97.6%	105.0%	98.5%	98.8%	100.1%	101.4%	--
Detection limit	1.0	1.0	5.0	5.0	5.0	5.0	10
Method of Analysis	5030 / 8015	3550 / 8015	8020	8020	8020	8020	5520 D & F

David Duong
Laboratory Director

1764 Houret Court Milpitas CA 95035

PRIORITY ENVIRONMENTAL LABS

Precision Environmental Analytical laboratory

September 11, 1992

PEL # 9209018

HAGEMAN - AGUIAR, INC.

Attn: Jeffrey Roth
Re: Eleven soil samples for Gasoline/BTEX and TEPH analyses.

Project name: BAP -San Jose
Project location: Stockton Ave., -San Jose, CA.

Date sampled: Sep 09, 1992
Date extracted: Sep 09-11, 1992

Date submitted: Sep 09, 1992
Date analyzed: Sep 09-11, 1992

RESULTS:

SAMPLE I.D.	Kerosene (mg/Kg)	Gasoline (mg/Kg)	Diesel (mg/Kg)	Benzene (ug/Kg)	Toluene (ug/Kg)	Ethyl Benzene (ug/Kg)	Total Xylenes (ug/Kg)	Stoddard Solvent (mg/Kg)	Motor Oil (mg/Kg)
S 1	N.D.	1200	6300	1400	2100	2700	8500	2500	N.D.
S 2	N.D.	1100	1500	2200	2500	3200	8400	370	N.D.
S 3	N.D.	24	230	23	29	35	110	16	N.D.
S 4	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
S 5	N.D.	100	1600	140	78	140	270	320	N.D.
S 6	N.D.	14	N.D.	56	35	44	92	N.D.	N.D.
S 7	N.D.	3.2	N.D.	21	27	24	83	N.D.	N.D.
S 8	N.D.	120	3000	80	160	150	430	520	N.D.
S 9	N.D.	75	940	40	120	140	370	460	N.D.
T 4	N.D.	1900	1200	2100	2800	3200	10000	570	N.D.
T 5	N.D.	1400	1200	1800	2500	3000	9500	440	N.D.
Blank	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
Spiked Recovery	92.5%	92.4%	103.2%	90.2%	91.7%	87.6%	98.5%	88.4%	---
Duplicate Spiked Recovery	---	101.2%	90.6%	100.6%	97.8%	103.1%	104.8%	---	---
Detection limit	1.0	1.0	1.0	5.0	5.0	5.0	5.0	1.0	10
Method of Analysis	3550 / 8015	5030 / 8015	3550 / 8015	8020	8020	8020	8020	3550/ 8015	3550/ 8015

DRAFT

TABLE 2.
Soil Sampling Results -- Soil Borings

Boring	Depth (feet)	TPH as Gasoline (mg/Kg)	Benzene (ug/Kg)	Toluene (ug/Kg)	Ethyl-benzene (ug/Kg)	Total Xylenes (ug/Kg)	TPH as Diesel (mg/Kg)	Stoddard Solvent (mg/Kg)	Kerosene (mg/Kg)	Motor Oil (mg/Kg)
B-1	2.5	360	180	220	260	1,000	8,100	630	1,200	7,700
	05	610	320	440	460	1,600	16,000	1,400	2,300	8,800
	10	ND	ND	ND	ND	ND	1.6	ND	ND	ND
	15	35	8.1	11	14	33	750	21	110	ND
	20	ND	ND	ND	ND	ND	3.7	ND	ND	ND
B-2	2.5	40	9.2	12	15	38	470	13	68	270
	05	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15	3.1	ND	6.3	6.9	20	ND	ND	ND	ND
	20	3.2	ND	6.4	7.1	21	ND	ND	ND	ND
B-3	2.5	ND	ND	ND	ND	ND	ND	ND	ND	560
	05	21	ND	16	26	57	3,300	64	510	4,800
	10	ND	ND	ND	ND	ND	100	ND	11	340
	15	ND	ND	ND	ND	ND	ND	ND	ND	ND
	20	ND	ND	ND	ND	ND	ND	ND	ND	ND
	25	ND	ND	ND	ND	ND	ND	ND	ND	ND
Detection Limit		1	5	5	5	5	1	1	1	10

ND = Not Detected

6/23/93

6/23/93

6/21/93

DRAFT

TABLE 2 (continued).
Soil Sampling Results -- Soil Borings

Boring	Depth (feet)	TPH as Gasoline (mg/Kg)	Benzene (ug/Kg)	Toluene (ug/Kg)	Ethyl-benzene (ug/Kg)	Total Xylenes (ug/Kg)	TPH as Diesel (mg/Kg)	Stoddard Solvent (mg/Kg)	Kerosene (mg/Kg)	Motor Oil (mg/Kg)
B-4	2.5	ND	ND	ND	ND	ND	ND	ND	ND	ND
	05	ND	ND	ND	ND	ND	ND	ND	ND	ND
6/23/93	10	**89**	**29**	**37**	**46**	**230**	**2,000**	**72**	**270**	ND
	15	**65**	**23**	**30**	35	**140**	**7,900**	**530**	**1,300**	ND
	20	ND	ND	ND	ND	ND	ND	ND	ND	ND
B-5	2.5	ND	ND	ND	ND	ND	ND	ND	ND	ND
	05	ND	ND	ND	ND	ND	**6,800**	ND	**990**	**7,600**
6/21/93	10	ND	ND	ND	ND	ND	**2,000**	ND	**270**	ND
	15	ND	ND	ND	ND	ND	ND	ND	ND	ND
	20	ND	ND	ND	ND	ND	ND	ND	ND	ND
B-6	2.5	ND	ND	ND	ND	ND	ND	ND	ND	ND
	05	ND	ND	ND	ND	ND	**390**	ND	**48**	**1,600**
6/22/93	10	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15	ND	ND	ND	ND	ND	ND	ND	ND	ND
	20	ND	ND	ND	ND	ND	ND	ND	ND	ND
Detection Limit		1	5	5	5	5	1	1	1	10

ND = Not Detected

DRAFT

TABLE 2 (continued).
Soil Sampling Results -- Soil Borings

Boring	Depth (feet)	TPH as Gasoline (mg/Kg)	Benzene (ug/Kg)	Toluene (ug/Kg)	Ethyl-benzene (ug/Kg)	Total Xylenes (ug/Kg)	TPH as Diesel (mg/Kg)	Stoddard Solvent (mg/Kg)	Kerosene (mg/Kg)	Motor Oil (mg/Kg)
B-7	2.5	150	14	16	23	64	7,100	550	1,200	2,400
	05	110	ND	11	22	57	2,400	100	340	1,500
6/22/93	10	220	20	29	31	120	14,000	2,700	2,900	1,800
	15	ND	ND	ND	ND	ND	1,300	21	220	ND
	20	ND	ND	ND	ND	ND	94	ND	ND	ND
B-8	2.5	ND	ND	ND	ND	ND	120	63	14	87
	05	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10	1,700	1,100	1,900	2,100	5,500	8,300	3,000	1,500	ND
6/22/93	15	2.9	ND	7.4	8.8	24	14	34	ND	ND
	20	14	6.2	8.2	8.4	25	17	ND	ND	ND
B-9	2.5	120	130	180	190	480	3,300	270	480	ND
	05	ND	ND	ND	ND	ND	4.4	ND	ND	ND
	10	1,500	1,200	1,800	1,900	4,500	23,000	2,600	3,300	ND
6/23/93	15	2,100	2,500	3,400	3,500	9,200	45,000	1,700	6,200	ND
	20	17	14	22	24	58	150	28	41	ND
Detection Limit		1	5	5	5	5	1	1	1	10

ND = Not Detected

DRAFT

TABLE 2 (continued).
Soil Sampling Results -- Soil Borings

Boring	Depth (feet)	TPH as Gasoline (mg/Kg)	Benzene (ug/Kg)	Toluene (ug/Kg)	Ethyl-benzene (ug/Kg)	Total Xylenes (ug/Kg)	TPH as Diesel (mg/Kg)	Stoddard Solvent (mg/Kg)	Kerosene (mg/Kg)	Motor Oil (mg/Kg)
B-10	2.5	72	31	37	42	190	3,400	300	ND	ND
	05	68	26	34	37	170	1,000	75	ND	ND
6/23/93	10	14	6.1	8.3	9	28	700	38	ND	ND
	15	5.5	5.1	6	6.2	18	33	ND	ND	ND
	20	21	16	20	27	64	68	ND	ND	ND
B-11	2.5	120	7	12	16	69	2,200	420	300	5,100
	05	28	ND	54	7.6	21	1,700	320	250	4,600
	7.5	ND	ND	ND	ND	ND	6.5	ND	ND	ND
6/22/93	10	ND	ND	ND	ND	ND	3.8	ND	ND	ND
	14	ND	ND	ND	ND	ND	160	6.3	18	700
B-12	2.5	ND	ND	ND	ND	ND	2.2	ND	ND	ND
	05	ND	ND	ND	ND	ND	2.3	ND	ND	ND
6/23/93	10	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15	ND	ND	ND	ND	ND	ND	ND	ND	ND
	20	ND	ND	ND	ND	ND	ND	ND	ND	ND
Detection Limit		1	5	5	5	5	1	1		10

ND = Not Detected

DRAFT

TABLE 3. July 19-20, 1993

Soil Sampling Results --- Monitoring Wells

Boring	Depth (feet)	TPH as Gasoline (mg/Kg)	Benzene (ug/Kg)	Toluene (ug/Kg)	Ethyl-benzene (ug/Kg)	Total Xylenes (ug/Kg)	TPH as Diesel (mg/Kg)	Stoddard Solvent (mg/Kg)	Kerosene (mg/Kg)	Motor Oil (mg/Kg)
MW-1	05	ND	ND	ND	ND	ND	11	ND	ND	ND
	10	ND	ND	ND	ND	ND	13	ND	ND	ND
	15	3.2	ND	ND	7.7	24	8.1	ND	ND	ND
	20	150	30	63	83	190	7,300	300	1,500	ND
	25	ND	ND	ND	ND	ND	7.2	ND	ND	ND
MW-2	05	ND	ND	ND	ND	ND	11	ND	ND	ND
	10	51	9.8	19	30	54	82	1.1	9.1	ND
	15	620	180	240	290	770	16,000	680	2,100	ND
	20	ND	ND	ND	ND	ND	9.7	ND	ND	ND
	25	ND	ND	ND	ND	ND	22	ND	ND	ND
Detection Limit		1	5	5	5	5	1	1	1	10

ND = Not Detected

DRAFT

TABLE 3.(continued)

Soil Sampling Results --- Monitoring Wells

Boring	Depth (feet)	TPH as Gasoline (mg/Kg)	Benzene (ug/Kg)	Toluene (ug/Kg)	Ethyl-benzene (ug/Kg)	Total Xylenes (ug/Kg)	TPH as Diesel (mg/Kg)	Stoddard Solvent (mg/Kg)	Kerosene (mg/Kg)	Motor Oil (mg/Kg)
MW-3	05	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15	ND	ND	ND	ND	ND	ND	ND	ND	ND
	20	ND	ND	ND	ND	ND	ND	ND	ND	ND
	25	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-4	05	ND	ND	ND	ND	ND	**3.9**	ND	ND	ND
	10	ND	ND	ND	ND	ND	**12**	ND	**1.3**	ND
	15	ND	ND	ND	ND	ND	ND	ND	ND	ND
	20	ND	ND	ND	ND	ND	ND	ND	ND	ND
	25	ND	ND	ND	ND	ND	ND	ND	ND	ND
Detection Limit		1	5	5	5	5	1	1	1	10

ND = Not Detected

DRAFT

TABLE 1.
Excavation Soil Sampling Results
Sample Locations Shown on Figure 15

Sample	Depth (feet)	TPH as Gasoline (mg/kg)	TPH as Diesel (mg/kg)	Benzene (ug/kg)	Toluene (ug/kg)	Ethyl-benzene (ug/kg)	Total Xylenes (ug/kg)	Kerosene (mg/kg)	Motor Oil (mg/kg)	Stoddard Solvent (mg/kg)
PLE-1	3	ND	170	ND	ND	ND	ND	ND	ND	29
PLE-2	3	ND	70	ND	ND	ND	ND	ND	ND	21
PLE-3	3	ND	ND	ND	ND	ND	ND	ND	ND	ND
PLE-4	3	ND	340	ND	ND	ND	ND	ND	ND	120
PLE-5	3	ND	180	ND	ND	ND	ND	ND	ND	45
PLE-6	3	ND	32	ND	ND	ND	ND	ND	ND	16
Detection Limit		1.0	1.0	5.0	5.0	5.0	5.0	1.0	10	1.0

ND= not detected

DRAFT

TABLE 2.
Excavation Soil Sampling Results
Sample Locations Shown on Figure 16

Sample	Depth (feet)	TPH as Gasoline (mg/kg)	TPH as Diesel (mg/kg)	Benzene (ug/kg)	Toluene (ug/kg)	Ethyl-benzene (ug/kg)	Total Xylenes (ug/kg)	Kerosene (mg/kg)	Motor Oil (mg/kg)	Stoddard Solvent (mg/kg)
PS-1	5	ND	ND	ND	ND	ND	ND	ND	ND	12
PS-2	5	ND	ND	ND	ND	ND	ND	ND	ND	8.7
PS-3	5	ND	ND	ND	ND	ND	ND	ND	ND	11
PS-4	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-5	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-6	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-7	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-8	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-9	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-10	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-11	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-12	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-13	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-14	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-15	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-16	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-17	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
Detection Limit		1.0	1.0	5.0	5.0	5.0	5.0	1.0	10	1.0

ND= not detected

DRAFT

TABLE 2. (Continued)
Excavation Soil Sampling Results
Sample Locations Shown on Figure 16

Sample	Depth (feet)	TPH as Gasoline (mg/kg)	TPH as Diesel (mg/kg)	Benzene (ug/kg)	Toluene (ug/kg)	Ethyl-benzene (ug/kg)	Total Xylenes (ug/kg)	Kerosene (mg/kg)	Motor Oil (mg/kg)	Stoddard Solvent (mg/kg)
PS-18	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-19	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-20	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-21	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-22	5	ND	49	ND	ND	ND	ND	ND	ND	15
PS-23	5	ND	130	ND	ND	ND	ND	ND	ND	92
PS-24	5	ND	89	ND	ND	ND	ND	ND	ND	40
PS-25	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-26	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-27	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-28	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-29	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-30	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-31	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-32	5	ND	23	ND	ND	ND	ND	ND	ND	16
PS-33	5	ND	160	ND	ND	ND	ND	ND	ND	65
PS-34	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
Detection Limit		1.0	1.0	5.0	5.0	5.0	5.0	1.0	10	1.0

ND= not detected

DRAFT

TABLE 2. (Continued)
Excavation Soil Sampling Results
Sample Locations Shown on Figure 16

Sample	Depth (feet)	TPH as Gasoline (mg/kg)	TPH as Diesel (mg/kg)	Benzene (ug/kg)	Toluene (ug/kg)	Ethyl-benzene (ug/kg)	Total Xylenes (ug/kg)	Kerosene (mg/kg)	Motor Oil (mg/kg)	Stoddard Solvent (mg/kg)
PS-35	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-36	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-37	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-38	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-39	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-40	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-41	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-42	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-43	5	ND	500	ND	ND	ND	ND	ND	ND	390
PS-44	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-45	5	ND	680	ND	ND	ND	ND	ND	ND	420
PS-46	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-47	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-48	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-49	5	ND	1,000	ND	ND	ND	ND	ND	ND	610
PS-50	5	ND	330	ND	ND	ND	ND	ND	ND	240
PS-51	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
Detection Limit		1.0	1.0	5.0	5.0	5.0	5.0	1.0	10	1.0

ND= not detected

DRAFT

TABLE 2. (Continued)
Excavation Soil Sampling Results
Sample Locations Shown on Figure 16

Sample	Depth (feet)	TPH as Gasoline (mg/kg)	TPH as Diesel (mg/kg)	Benzene (ug/kg)	Toluene (ug/kg)	Ethyl-benzene (ug/kg)	Total Xylenes (ug/kg)	Kerosene (mg/kg)	Motor Oil (mg/kg)	Stoddard Solvent (mg/kg)
PS-52	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-53	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-54	5	ND	55	ND	ND	ND	ND	ND	ND	27
PS-55	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-56	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-57	5	ND	160	ND	ND	ND	ND	ND	ND	25
PS-58	5	ND	730	ND	ND	ND	ND	ND	ND	300
PS-59	5	8.7	2,800	8.3	23	9.3	26	ND	ND	900
PS-60	5	17	190	27	76	33	130	ND	ND	87
PS-61	5	40	270	31	62	22	120	ND	ND	180
PS-62	5	48	2,700	32	44	22	110	ND	ND	1,100
PS-63	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-64	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-65	5	96	270	15	31	24	100	ND	ND	88
PS-66	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-67	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-68	5	ND	40	ND	ND	ND	ND	ND	ND	19
Detection Limit		1.0	1.0	5.0	5.0	5.0	5.0	1.0	10	1.0

ND= not detected

DRAFT

TABLE 2. (Continued)
Excavation Soil Sampling Results
Sample Locations Shown on Figure 16

Sample	Depth (feet)	TPH as Gasoline (mg/kg)	TPH as Diesel (mg/kg)	Benzene (ug/kg)	Toluene (ug/kg)	Ethyl-benzene (ug/kg)	Total Xylenes (ug/kg)	Kerosene (mg/kg)	Motor Oil (mg/kg)	Stoddard Solvent (mg/kg)
PS-69	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-70	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-71	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-72	5	ND	**140**	ND	ND	ND	ND	ND	ND	**45**
PS-73	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-74	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-75	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-76	5	ND	**83**	ND	ND	ND	ND	ND	ND	**20**
PS-77	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
PS-78	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
Detection Limit		1.0	1.0	5.0	5.0	5.0	5.0	1.0	10	1.0

ND=not detected

DRAFT

TABLE 3.
Excavation Soil Sampling Results
Sample Locations Shown on Figure 17

Sample	Depth (feet)	TPH as Gasoline (mg/kg)	TPH as Diesel (mg/kg)	Benzene (ug/kg)	Toluene (ug/kg)	Ethyl-benzene (ug/kg)	Total Xylenes (ug/kg)	Kerosene (mg/kg)	Motor Oil (mg/kg)	Stoddard Solvent (mg/kg)
ES-1	2	ND	ND	ND	ND	ND	ND	ND	ND	ND
ES-2	6	ND	ND	ND	ND	ND	ND	ND	ND	ND
ES-3	8.5	ND	ND	ND	ND	ND	ND	ND	ND	ND
ES-4	13.5	ND	8,100	ND	ND	ND	ND	ND	ND	1,200
ES-5	5	371	2,100	150	220	170	580	ND	ND	590
ES-6	10	ND	ND	ND	ND	ND	ND	ND	ND	ND
ES-7	15	ND	ND	ND	ND	ND	ND	ND	ND	ND
ES-8	12	ND	1,100	ND	ND	ND	ND	ND	ND	210
ES-9	12	ND	1,300	ND	ND	ND	ND	ND	ND	260
ES-10	15	64	2,400	330	170	740	1,500	ND	ND	1,300
ES-11	15	ND	3,100	ND	ND	ND	ND	ND	ND	820
ES-12	15	ND	960	ND	ND	ND	ND	ND	ND	280
ES-13	15	ND	2,300	ND	ND	ND	ND	ND	ND	620
ES-14	15	ND	1,100	ND	ND	ND	ND	ND	ND	490
ES-15	15	ND	610	ND	ND	ND	ND	ND	ND	180
ES-16	15	ND	1,600	ND	ND	ND	ND	ND	ND	310
ES-17	15	ND	38	ND	ND	ND	ND	ND	ND	ND
Detection Limit		1.0	1.0	5.0	5.0	5.0	5.0	1.0	10	1.0

ND= not detected

DRAFT

TABLE 3. (Continued)
Excavation Soil Sampling Results
Sample Locations Shown on Figure 17

Sample	Depth (feet)	TPH as Gasoline (mg/kg)	TPH as Diesel (mg/kg)	Benzene (ug/kg)	Toluene (ug/kg)	Ethyl-benzene (ug/kg)	Total Xylenes (ug/kg)	Kerosene (mg/kg)	Motor Oil (mg/kg)	Stoddard Solvent (mg/kg)
ES-18	15	ND	2,300	ND	ND	ND	ND	ND	ND	320
ES-19	15	ND	3,800	ND	ND	ND	ND	ND	ND	960
ES-20	15	ND	1,500	ND	ND	ND	ND	ND	ND	910
ES-21	15	ND	1,700	ND	ND	ND	ND	ND	ND	880
ES-22	15	ND	1,200	ND	ND	ND	ND	ND	ND	650
ES-23	15	ND	1,300	ND	ND	ND	ND	ND	ND	440
ES-24	15	ND	3,900	ND	ND	ND	ND	ND	ND	470
ES-25	15	ND	1,200	ND	ND	ND	ND	ND	ND	380
ES-26	15	ND	18	ND	ND	ND	ND	ND	ND	ND
ES-27	15	9.0	6.9	76	76	66	200	ND	ND	ND
Detection Limit		1.0	1.0	5.0	5.0	5.0	5.0	1.0	10	1.0

ND= not detected

DRAFT

TABLE 4.
Excavation Soil Sampling Results
Sample Locations Shown on Figure 18

Sample	Depth (feet)	TPH as Gasoline (mg/kg)	TPH as Diesel (mg/kg)	Benzene (ug/kg)	Toluene (ug/kg)	Ethyl-benzene (ug/kg)	Total Xylenes (ug/kg)	Kerosene (mg/kg)	Motor Oil (mg/kg)	Stoddard Solvent (mg/kg)
PB-1	16	1.5	ND	5.5	6.7	10	20	ND	ND	ND
PB-2	16	2.1	ND	13	6.8	20	60	ND	ND	ND
PB-3	16	1.2	ND	11	ND	20	27	ND	ND	ND
PB-3A	18	ND	640	ND	ND	ND	ND	ND	ND	290
PB-4	19	ND	ND	ND	ND	ND	ND	ND	ND	ND
PB-5	19	ND	140	ND	ND	ND	ND	ND	ND	32
Detection Limit		1.0	1.0	5.0	5.0	5.0	5.0	1.0	10	1.0

ND=not detected

DRAFT

TABLE 5.
Excavation Soil Sampling Results
Sample Locations Shown on Figure 19

Sample	Depth (feet)	TPH as Gasoline (mg/kg)	TPH as Diesel (mg/kg)	Benzene (ug/kg)	Toluene (ug/kg)	Ethyl-benzene (ug/kg)	Total Xylenes (ug/kg)	Kerosene (mg/kg)	Motor Oil (mg/kg)	Stoddard Solvent (mg/kg)
SW-1A	12	ND	12	ND	ND	ND	ND	ND	ND	ND
SW-2A	12	ND	10	ND	ND	ND	ND	ND	ND	ND
SW-3A	12	ND	11	ND	ND	ND	ND	ND	ND	ND
SW-4A	12	ND	9.3	ND	ND	ND	ND	ND	ND	ND
SW-5A	12	ND	290	ND	ND	ND	ND	ND	ND	170
SW-6A	12	ND	930	ND	ND	ND	ND	ND	ND	420
SW-7A	12	ND	97	ND	ND	ND	ND	ND	ND	20
SW-8A	12	ND	1,100	ND	ND	ND	ND	ND	ND	280
SW-9A	12	ND	570	ND	ND	ND	ND	ND	ND	260
SW-10A	12	ND	1,100	ND	ND	ND	ND	ND	ND	280
SW-11A	12	ND	690	ND	ND	ND	ND	ND	ND	130
SW-12A	12	ND	760	ND	ND	ND	ND	ND	ND	200
SW-13A	12	ND	1,000	ND	ND	ND	ND	ND	ND	560
SW-14A	12	ND	170	ND	ND	ND	ND	ND	ND	71
Detection Limit		1.0	1.0	5.0	5.0	5.0	5.0	1.0	10	1.0

ND=not detected

DRAFT

TABLE 6.
Excavation Soil Sampling Results
Sample Locations Shown on Figure 20

Sample	Depth (feet)	TPH as Gasoline (mg/kg)	TPH as Diesel (mg/kg)	Benzene (ug/kg)	Toluene (ug/kg)	Ethyl-benzene (ug/kg)	Total Xylenes (ug/kg)	Kerosene (mg/kg)	Motor Oil (mg/kg)	Stoddard Solvent (mg/kg)
SW-1B	15	ND	150	ND	ND	ND	ND	ND	ND	50
SW-2B	15	ND	840	ND	ND	ND	ND	ND	ND	260
SW-3B	15	ND	390	ND	ND	ND	ND	ND	ND	180
SW-4B	15	ND	24	ND	ND	ND	ND	ND	ND	ND
SW-5B	15	ND	100	ND	ND	ND	ND	ND	ND	39
SW-6B	15	ND	ND	ND	ND	ND	ND	ND	ND	ND
SW-7B	15	ND	530	ND	ND	ND	ND	ND	ND	200
SW-8B	15	ND	11	ND	ND	ND	ND	ND	ND	ND
SW-9B	15	ND	260	ND	ND	ND	ND	ND	ND	45
SW-10B	15	ND	300	ND	ND	ND	ND	ND	ND	22
SW-11B	15	ND	470	ND	ND	ND	ND	ND	ND	150
SW-12B	15	ND	31	ND	ND	ND	ND	ND	ND	ND
SW-13B	15	ND	1,900	ND	ND	ND	ND	ND	ND	340
SW-14B	15	ND	44	ND	ND	ND	ND	ND	ND	20
Detection Limit		1.0	1.0	5.0	5.0	5.0	5.0	1.0	10	1.0

ND = Not Detected

DRAFT

TABLE 7.
Excavation Soil Sampling Results
Sample Locations Shown on Figure 21

Sample	Depth (feet)	TPH as Gasoline (mg/kg)	TPH as Diesel (mg/kg)	Benzene (ug/kg)	Toluene (ug/kg)	Ethyl-benzene (ug/kg)	Total Xylenes (ug/kg)	Kerosene (mg/kg)	Motor Oil (mg/kg)	Stoddard Solvent (mg/kg)
SS-101	9	ND	**280**	ND	ND	ND	ND	ND	ND	**92**
SS-102	19	ND	**65**	ND	ND	ND	ND	ND	ND	**15**
SS-103	15	ND	**62**	ND	ND	ND	ND	ND	ND	**11**
SS-104	15	ND	**670**	ND	ND	ND	ND	ND	ND	**170**
SS-105	12	ND	**170**	ND	ND	ND	ND	ND	ND	**48**
SS-106	14	ND	**470**	ND	ND	ND	ND	ND	ND	**120**
SS-107	12	ND	**2,000**	ND	ND	ND	ND	ND	ND	**300**
SS-108	13	ND	**9.5**	---	---	---	---	ND	ND	ND
SS-109	13	ND	**2,400**	---	---	---	---	ND	ND	**310**
SS-110	15	ND	ND	ND	ND	ND	ND	ND	ND	ND
SS-111	15	ND	**7.5**	ND	ND	ND	ND	ND	ND	ND
SS-112	15	ND	**5.2**	ND	ND	ND	ND	ND	ND	ND
SS-113	15	ND	**3.2**	ND	ND	ND	ND	ND	ND	ND
Detection Limit		1.0	1.0	5.0	5.0	5.0	5.0	1.0	10	1.0

ND = Not Detected

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Table 1. Soil Chemical Test Results, Bay Area Petroleum Cardlock, San Jose, California

Sample No.	Sample Location	Sample Depth (feet)	TPHG (mg/kg)	TPHD (mg/kg)	Benzene (µg/kg)	Toluene (µg/kg)	Ethyl-benzene (µg/kg)	Total Xylenes (µg/kg)	MTBE (µg/kg)	Lead (mg/kg)	Date Sampled
Tank 1	North end	12	ND	ND	29	110	7.5	24	550	5.3	9/25/98
	South end	12	11	ND	360	1,600	130	830	10,000	ND	9/25/98
Tank 2	North end	12	130	11,000	71	93	290	520	66	ND	9/25/98
	South end	12	280	9,900	150	63	1,600	1,800	ND	ND	9/25/98
Tank 3	North end	12	160	16,000	130	130	ND	ND	58	ND	9/25/98
	South end	12	ND	18	ND	ND	ND	ND	14	7.6	9/25/98
Tank 4	North end	12	ND	ND	ND	ND	ND	ND	6.6	6.1	9/25/98
	South end	12	25	4,300	<20	55	<20	44	52	5.2	9/25/98
Tank 3 & 4	Center	12	200	10,000	ND	97	ND	ND	72	5.2	9/25/98
SP-1-1,2,3,4	Soil Pile		1.7	130	5.9	6.0	ND	ND	530	100/2.8*	9/25/98
SW-1-14	Side wall	14	210	3,000	<200	240	380	<200	<200	--	9/28/98
SW-2-14	Side wall	14	150	810	<50	110	230	<50	<50	--	9/28/98
SW-3-13	Side wall	13	24	500	<50	68	<50	<50	<50	--	9/28/98
SW-4-13	Side wall	13	ND	ND	ND	ND	ND	ND	ND	--	9/28/98
SW-5-14	Side wall	14	230	1,200	2,000	17,000	3,700	21,000	15000**	--	9/28/98
Hedding	Side wall	3	ND	ND	ND	ND	ND	ND	ND	--	9/30/98
Stockton	Side wall	3	ND	<5.0	ND	ND	ND	ND	ND	--	9/30/98
DI Center		3	ND	ND	ND	ND	ND	ND	ND	--	9/30/98

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Table 1. Soil Chemical Test Results, Bay Area Petroleum Cardlock, San Jose, California

Sample No.	Sample Location	Sample Depth (feet)	TPHG (mg/kg)	TPHD (mg/kg)	Benzene (µg/kg)	Toluene (µg/kg)	Ethyl-benzene (µg/kg)	Total Xylenes (µg/kg)	MTBE (µg/kg)	Lead (mg/kg)	Date Sampled
OE-1-16	Tank Cavity	16	ND	310	9.4	27	ND	60	600	--	10/1/98
OE-2-16	Tank Cavity	16	1.9	400	ND	6.1	ND	7.8	920	--	10/1/98
OE-3-16	Tank Cavity	16	570	100	840	3,800	1,000	4,000	<200	--	10/1/98
OE-4-10	Tank Cavity	10	7.9	96	<50	55	<50	<50	6.1	--	10/2/98
DI-1-S	Dispenser Island #1 South End	4	ND	ND	ND	ND	ND	ND	ND	--	10/8/98
DI-1-N	Dispenser Island #1 North End	4	ND	ND	ND	ND	ND	ND	ND	--	10/8/98
DI-2-S	Dispenser Island #2 South End	4	50	1,900	<50	120	<50	120	<50	--	10/8/98
DI-2-N	Dispenser Island #2 North End	4	2.0	11	ND	ND	ND	ND	2,800	--	10/8/98
DI-2-B	Dispenser Island #2	8	160	3,700	<50	76	<50	400	<50	--	10/9/98
DI-2-C	Dispenser Island #2	6	ND	700	8.1	ND	ND	ND	5.8	--	10/9/98
DI-2-D	Dispenser Island #2	6	97	1,400	100	240	600	3,200	<50	--	10/9/98

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Table 1. Soil Chemical Test Results, Bay Area Petroleum Cardlock, San Jose, California

Sample No.	Sample Location	Sample Depth (feet)	TPHG (mg/kg)	TPHD (mg/kg)	Benzene (µg/kg)	Toluene (µg/kg)	Ethyl-benzene (µg/kg)	Total Xylenes (µg/kg)	MTBE (µg/kg)	Lead (mg/kg)	Date Sampled
Truck 4B	Soil Pile		53	2,100	22	580	110	170	64	--	10/1/98
Truck 6B	Soil Pile		10	900	ND	42	14	16	32	--	10/1/98
Truck 12B	Soil Pile		7.2	1,600	ND	5.6	5.7	ND	95	--	10/1/98
Truck 14B	Soil Pile		2.5	570	ND	18	ND	ND	19	--	10/1/98
Truck 2C	Soil Pile		35	870	50	88	60	180	1,100	--	10/2/98
Truck 4C	Soil Pile		48	1,400	72	100	77	300	510	--	10/2/98
Truck 6C	Soil Pile		40	670	<50	120	57	320	330	--	10/2/98
Truck 8C	Soil Pile		53	680	71	87	80	290	550	--	10/2/98

ND Not detected
-- Not analyzed
* The result 2.8 is mg/l STLC lead.
** Sample analyzed using EPA Method 8260.

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Clearwater Group, Inc.
520 Third Street, Suite 104
Oakland, CA 94607
Attn: Andrew M. Galleni

Date: 03/13/01
Date Received: 3/6/01
Project Name: GGP-San Jose
Project Number:
P.O. Number:
Sampled By: Andrew Galleri

Certified Analytical Report

Order ID: 24641 Lab Sample ID: 24641-001 Client Sample ID: DISP-1

Sample Time: 10:27 AM Sample Date: 3/6/01 Matrix: Solid

Parameter	Result	Flag	DF	PQL	DLR	Units	Extraction Date	Analysis Date	QC Batch ID	Method
Benzene	ND		1	0.005	0.005	mg/Kg	N/A	3/8/01	SGC1010307B	EPA 8020
Toluene	ND		1	0.005	0.005	mg/Kg	N/A	3/8/01	SGC1010307B	EPA 8020
Ethyl Benzene	ND		1	0.005	0.005	mg/Kg	N/A	3/8/01	SGC1010307B	EPA 8020
Xylenes, Total	ND		1	0.005	0.005	mg/Kg	N/A	3/8/01	SGC1010307B	EPA 8020

Surrogate	Surrogate Recovery	Control Limits (%)
a,a,a-Trifluorotoluene	128	65 - 135

Parameter	Result	Flag	DF	PQL	DLR	Units	Extraction Date	Analysis Date	QC Batch ID	Method
TPH as Gasoline	ND		1	1	1	mg/Kg	N/A	3/8/01	SGC1010307B	EPA 8015 MOD. (Purgeable)

Surrogate	Surrogate Recovery	Control Limits (%)
a,a,a-Trifluorotoluene	155	65 - 135

Comment: Surrogate recovery out of control limit due to matrix interference

DF = Dilution Factor ND = Not Detected DLR = Detection Limit Reported PQL = Practical Quantitation Limit

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Michelle L. Anderson, Laboratory Director

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Clearwater Group, Inc.
520 Third Street, Suite 104
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Attn: Andrew M. Galleni

Date: 03/19/01
Date Received: 3/6/01
Project Name: GGP-San Jose
Project Number:
P.O. Number:
Sampled By: Andrew Galleri

Certified Analytical Report

Order ID: 24641 Lab Sample ID: 24641-001 Client Sample ID: DISP-1

Sample Time: 10:27 AM Sample Date: 3/6/01 Matrix: Solid

Parameter	Result	Flag	DF	PQL	DLR	Units	Analysis Date	QC Batch ID	Method
1,2-Dibromoethane (EDB)	ND		1	5	5	µg/kg	3/15/01	SMS2010314	EPA 8260B
1,2-Dichloroethane	ND		1	5	5	µg/kg	3/15/01	SMS2010314	EPA 8260B
Diisopropyl Ether	ND		1	5	5	µg/Kg	3/15/01	SMS2010314	EPA 8260B
Ethyl-t-butyl Ether	ND		1	5	5	µg/Kg	3/15/01	SMS2010314	EPA 8260B
Methyl-t-butyl Ether	ND		1	5	5	µg/Kg	3/15/01	SMS2010314	EPA 8260B
tert-Amyl Methyl Ether	ND		1	5	5	µg/Kg	3/15/01	SMS2010314	EPA 8260B
tert-Butanol	86		1	20	20	µg/Kg	3/15/01	SMS2010314	EPA 8260B

Surrogate	Surrogate Recovery	Control Limits (%)
4-Bromofluorobenzene	93	65 - 135
Dibromofluoromethane	106	65 - 135
Toluene-d8	99	65 - 135

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DF = Dilution Factor ND = Not Detected DLR = Detection Limit Reported PQL = Practical Quantitation Limit

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Date: 03/13/01
Date Received: 3/6/01
Project Name: GGP-San Jose
Project Number:
P.O. Number:
Sampled By: Andrew Galleni

Certified Analytical Report

Order ID: 24641 Lab Sample ID: 24641-002 Client Sample ID: LINE-1

Sample Time: 10:29 AM Sample Date: 3/6/01 Matrix: Solid

Parameter	Result	Flag	DF	PQL	DLR	Units	Extraction Date	Analysis Date	QC Batch ID	Method
Benzene	ND		1	0.005	0.005	mg/Kg	N/A	3/8/01	SGC1010307B	EPA 8020
Toluene	ND		1	0.005	0.005	mg/Kg	N/A	3/8/01	SGC1010307B	EPA 8020
Ethyl Benzene	ND		1	0.005	0.005	mg/Kg	N/A	3/8/01	SGC1010307B	EPA 8020
Xylenes, Total	ND		1	0.005	0.005	mg/Kg	N/A	3/8/01	SGC1010307B	EPA 8020

Surrogate	Surrogate Recovery	Control Limits (%)
a,a,a-Trifluorotoluene	122	65 - 135

Parameter	Result	Flag	DF	PQL	DLR	Units	Extraction Date	Analysis Date	QC Batch ID	Method
TPH as Gasoline	ND		1	1	1	mg/Kg	N/A	3/8/01	SGC1010307B	EPA 8015 MOD. (Purgeable)

Surrogate	Surrogate Recovery	Control Limits (%)
a,a,a-Trifluorotoluene	145	65 - 135

Comment: Surrogate recovery out of control limit due to matrix interference

DF = Dilution Factor ND = Not Detected DLR = Detection Limit Reported PQL = Practical Quantitation Limit

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Clearwater Group, Inc.
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Date: 03/19/01
Date Received: 3/6/01
Project Name: GGP-San Jose
Project Number:
P.O. Number:
Sampled By: Andrew Galleni

Certified Analytical Report

Order ID: 24641 Lab Sample ID: 24641-002 Client Sample ID: LINE-1

Sample Time: 10:29 AM Sample Date: 3/6/01 Matrix: Solid

Parameter	Result	Flag	DF	PQL	DLR	Units	Analysis Date	QC Batch ID	Method
1,2-Dibromoethane (EDB)	ND		1	5	5	µg/kg	3/15/01	SMS2010314	EPA 8260B
1,2-Dichloroethane	ND		1	5	5	µg/kg	3/15/01	SMS2010314	EPA 8260B
Diisopropyl Ether	ND		1	5	5	µg/Kg	3/15/01	SMS2010314	EPA 8260B
Ethyl-t-butyl Ether	ND		1	5	5	µg/Kg	3/15/01	SMS2010314	EPA 8260B
Methyl-t-butyl Ether	ND		1	5	5	µg/Kg	3/15/01	SMS2010314	EPA 8260B
tert-Amyl Methyl Ether	ND		1	5	5	µg/Kg	3/15/01	SMS2010314	EPA 8260B
tert-Butanol	ND		1	20	20	µg/Kg	3/15/01	SMS2010314	EPA 8260B

Surrogate	Surrogate Recovery	Control Limits (%)
4-Bromofluorobenzene	94	65 - 135
Dibromofluoromethane	106	65 - 135
Toluene-d8	99	65 - 135

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DF = Dilution Factor ND = Not Detected DLR = Detection Limit Reported PQL = Practical Quantitation Limit

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Date: 03/13/01
Date Received: 3/6/01
Project Name: GGP-San Jose
Project Number:
P.O. Number:
Sampled By: Andrew Galleri

Certified Analytical Report

Order ID: 24641 **Lab Sample ID:** 24641-003 **Client Sample ID:** DISP-2

Sample Time: 10:38 AM **Sample Date:** 3/6/01 **Matrix:** Solid

Parameter	Result	Flag	DF	PQL	DLR	Units	Extraction Date	Analysis Date	QC Batch ID	Method
Benzene	ND		1	0.005	0.005	mg/Kg	N/A	3/8/01	SGC1010307B	EPA 8020
Toluene	ND		1	0.005	0.005	mg/Kg	N/A	3/8/01	SGC1010307B	EPA 8020
Ethyl Benzene	ND		1	0.005	0.005	mg/Kg	N/A	3/8/01	SGC1010307B	EPA 8020
Xylenes, Total	ND		1	0.005	0.005	mg/Kg	N/A	3/8/01	SGC1010307B	EPA 8020

Surrogate	Surrogate Recovery	Control Limits (%)
aaa-Trifluorotoluene	110	65 - 135

Parameter	Result	Flag	DF	PQL	DLR	Units	Extraction Date	Analysis Date	QC Batch ID	Method
TPH as Gasoline	ND		1	1	1	mg/Kg	N/A	3/8/01	SGC1010307B	EPA 8015 MOD. (Purgeable)

Surrogate	Surrogate Recovery	Control Limits (%)
aaa-Trifluorotoluene	132	65 - 135

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DF = Dilution Factor ND = Not Detected DLR = Detection Limit Reported PQL = Practical Quantitation Limit

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Date: 03/19/01
Date Received: 3/6/01
Project Name: GGP-San Jose
Project Number:
P.O. Number:
Sampled By: Andrew Galleri

Certified Analytical Report

Order ID: 24641 Lab Sample ID: 24641-003 Client Sample ID: DISP-2

Sample Time: 10:38 AM Sample Date: 3/6/01 Matrix: Solid

Parameter	Result	Flag	DF	PQL	DLR	Units	Analysis Date	QC Batch ID	Method
1,2-Dibromoethane (EDB)	ND		1	5	5	µg/kg	3/16/01	SMS2010315	EPA 8260B
1,2-Dichloroethane	ND		1	5	5	µg/kg	3/16/01	SMS2010315	EPA 8260B
Diisopropyl Ether	ND		1	5	5	µg/Kg	3/16/01	SMS2010315	EPA 8260B
Ethyl-t-butyl Ether	ND		1	5	5	µg/Kg	3/16/01	SMS2010315	EPA 8260B
Methyl-t-butyl Ether	25		1	5	5	µg/Kg	3/16/01	SMS2010315	EPA 8260B
tert-Amyl Methyl Ether	ND		1	5	5	µg/Kg	3/16/01	SMS2010315	EPA 8260B
tert-Butanol	ND		1	20	20	µg/Kg	3/16/01	SMS2010315	EPA 8260B

Surrogate	Surrogate Recovery	Control Limits (%)
4-Bromofluorobenzene	92	65 - 135
Dibromofluoromethane	106	65 - 135
Toluene-d8	101	65 - 135

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DF = Dilution Factor ND = Not Detected DLR = Detection Limit Reported PQL = Practical Quantitation Limit

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Date: 03/13/01
Date Received: 3/6/01
Project Name: GGP-San Jose
Project Number:
P.O. Number:
Sampled By: Andrew Galleri

Certified Analytical Report

Order ID: 24641 **Lab Sample ID:** 24641-004 **Client Sample ID:** LINE-2

Sample Time: 10:36 AM **Sample Date:** 3/6/01 **Matrix:** Solid

Parameter	Result	Flag	DF	PQL	DLR	Units	Extraction Date	Analysis Date	QC Batch ID	Method
Benzene	ND		1	0.005	0.005	mg/Kg	N/A	3/8/01	SGC1010307B	EPA 8020
Toluene	ND		1	0.005	0.005	mg/Kg	N/A	3/8/01	SGC1010307B	EPA 8020
Ethyl Benzene	ND		1	0.005	0.005	mg/Kg	N/A	3/8/01	SGC1010307B	EPA 8020
Xylenes, Total	ND		1	0.005	0.005	mg/Kg	N/A	3/8/01	SGC1010307B	EPA 8020

Surrogate	Surrogate Recovery	Control Limits (%)
aaa-Trifluorotoluene	114	65 - 135

Parameter	Result	Flag	DF	PQL	DLR	Units	Extraction Date	Analysis Date	QC Batch ID	Method
TPH as Gasoline	ND		1	1	1	mg/Kg	N/A	3/8/01	SGC1010307B	EPA 8015 MOD. (Purgeable)

Surrogate	Surrogate Recovery	Control Limits (%)
aaa-Trifluorotoluene	136	65 - 135

Comment: Surrogate recovery out of control limit due to matrix interference

DF = Dilution Factor ND = Not Detected DLR = Detection Limit Reported PQL = Practical Quantitation Limit

Analysis performed by Entech Analytical Labs, Inc. (CA ELAP #2346)

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Attn: Andrew M. Galleni

Date: 03/19/01
Date Received: 3/6/01
Project Name: GGP-San Jose
Project Number:
P.O. Number:
Sampled By: Andrew Galleri

Certified Analytical Report

Order ID: 24641 Lab Sample ID: 24641-004 Client Sample ID: LINE-2

Sample Time: 10:36 AM Sample Date: 3/6/01 Matrix: Solid

Parameter	Result	Flag	DF	PQL	DLR	Units	Analysis Date	QC Batch ID	Method
1,2-Dibromoethane (EDB)	ND		1	5	5	µg/kg	3/15/01	SMS2010314	EPA 8260B
1,2-Dichloroethane	ND		1	5	5	µg/kg	3/15/01	SMS2010314	EPA 8260B
Diisopropyl Ether	ND		1	5	5	µg/Kg	3/15/01	SMS2010314	EPA 8260B
Ethyl-t-butyl Ether	ND		1	5	5	µg/Kg	3/15/01	SMS2010314	EPA 8260B
Methyl-t-butyl Ether	ND		1	5	5	µg/Kg	3/15/01	SMS2010314	EPA 8260B
tert-Amyl Methyl Ether	ND		1	5	5	µg/Kg	3/15/01	SMS2010314	EPA 8260B
tert-Butanol	ND		1	20	20	µg/Kg	3/15/01	SMS2010314	EPA 8260B

Surrogate	Surrogate Recovery	Control Limits (%)
4-Bromofluorobenzene	94	65 - 135
Dibromofluoromethane	109	65 - 135
Toluene-d8	100	65 - 135

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DF = Dilution Factor ND = Not Detected DLR = Detection Limit Reported PQL = Practical Quantitation Limit

Analysis performed by Entech Analytical Labs, Inc. (CA ELAP #2346)

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Table 2. Soil Sample Chemical Test Results, Golden Gate Petroleum, October 2004 Bulk Petroleum Distribution and Cardlock Facility, San Jose, California.

Sample Name*	TPHG (mg/kg)	TPHD (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl-benzene (mg/kg)	Total Xylenes (mg/kg)	MTBE (mg/kg)	TAME (mg/kg)	ETBE (mg/kg)	DIPE (mg/kg)	TBA (mg/kg)	TPH Kerosene (mg/kg)	TPH Stoddard Solvent (mg/kg)	Motor Oil (mg/kg)	Date Sampled
GB-1-4	<1.0	<1.0	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	20	10/21/2004
GB-1-8	<1.0	<1.0	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	28	10/21/2004
GB-2-20	<1.0	2.7	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/21/2004
GB-2-24	<1.0	<1.0	0.026	<0.005	<0.005	<0.010	<0.025†	<0.025†	<0.025†	<0.025†	<0.25†	<5.0	<1.0	<10	10/21/2004
GB-3-16	<1.0	2.7	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/21/2004
GB-3-20	<1.0	1.6	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/21/2004
GB-4-12	<1.0	1.4	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/20/2004
GB-4-20	<1.0	1.2	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/20/2004
GB-5-4	<1.0	1.2**	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/21/2004
GB-5-8	<1.0	<1.0	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/21/2004

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Notes:

* -- Name desciption: "GB-1-4", Geoprobe boring at location GB-1 (Refer to Figure 2) and a depth of 4 feet.

** -- The sample chromatogram does not match the standard diesel chromatogram

† -- Elevated reporting levels are due to high concentration of non-target analytes requiring sample dilution.

Table 2. Soil Sample Chemical Test Results, Golden Gate Petroleum, October 2004 Bulk Petroleum Distribution and Cardlock Facility, San Jose, California.

Sample Name*	TPHG (mg/kg)	TPHD (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl-benzene (mg/kg)	Total Xylenes (mg/kg)	MTBE (mg/kg)	TAME (mg/kg)	ETBE (mg/kg)	DIPE (mg/kg)	TBA (mg/kg)	TPH Kerosene (mg/kg)	TPH Stoddard Solvent (mg/kg)	Motor Oil (mg/kg)	Date Sampled
GB-5-12	<1.0	1.2	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/21/2004
GB-5-16	<1.0	<1.0	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/21/2004
GB-6-4	<1.0	<4.0†	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<20†	<1.0	46	10/21/2004
GB-6-8	<1.0	<4.0†	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<20†	<1.0	64	10/21/2004
GB-6-12	<1.0	1.8	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/21/2004
GB-6-16	<1.0	2.0	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/21/2004
GB-6-20	<1.0	<1.0	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/21/2004
GB-7-12	<1.0	1.7	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/20/2004
GB-8-4	<1.0	<1.0	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/20/2004
GB-8-8	<1.0	<1.0	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/20/2004
GB-8-12	<1.0	<1.0	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/20/2004

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Notes:

* -- Name desciption: "GB-1-4", Geoprobe boring at location GB-1 (Refer to Figure 2) and a depth of 4 feet.

** -- The sample chromatogram does not match the standard diesel chromatogram

† -- Elevated reporting levels are due to high concentration of non-target analytes requiring sample dilution.

Table 2. Soil Sample Chemical Test Results, Golden Gate Petroleum, October 2004
Bulk Petroleum Distribution and Cardlock Facility, San Jose, California.

Sample Name*	TPHG (mg/kg)	TPHD (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl-benzene (mg/kg)	Total Xylenes (mg/kg)	MTBE (mg/kg)	TAME (mg/kg)	ETBE (mg/kg)	DIPE (mg/kg)	TBA (mg/kg)	TPH Kerosene (mg/kg)	TPH Stoddard Solvent (mg/kg)	Motor Oil (mg/kg)	Date Sampled
GB-8-16	<1.0	4.6	<0.005	<0.005	<0.005	<0.010	0.068	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/20/2004
GB-8-20	<1.0	<1.0	<0.005	<0.005	<0.005	<0.010	0.091	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/20/2004
GB-9-24	<1.0	180	<0.005	<0.005	<0.005	<0.010	0.010	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/20/2004
GB-9-32	<1.0	2.8	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/20/2004
GB-10-4	<1.0	<1.0	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/20/2004
GB-10-8	<1.0	<1.0	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/20/2004
GB-10-12	<1.0	<1.0	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/20/2004
GB-10-16	<1.0	9.6	<0.005	<0.005	<0.005	<0.010	0.040	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/20/2004
GB-10-20	<1.0	2.6	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/20/2004
GB-10-24	<1.0	1.5	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	<5.0	<1.0	<10	10/20/2004

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Notes:

* -- Name desciption: "GB-1-4", Geoprobe boring at location GB-1 (Refer to Figure 2) and a depth of 4 feet.

** -- The sample chromatogram does not match the standard diesel chromatogram

† -- Elevated reporting levels are due to high concentration of non-target analytes requiring sample dilution.

TABLE 1

SUMMARY OF SOIL ANALYTICAL RESULTS

Golden Gate Petroleum (GGP) Facility #6 (Cardlock), 905 Stockton Avenue, San Jose, California

Sample ID	Depth (feet bgs)	Date Collected	TPHg (mg/kg)	TPHd (mg/kg)	TPHmo (mg/kg)	TPHk (mg/kg)	TPHss (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl-benzene (mg/kg)	Total Xylenes (mg/kg)	MTBE (mg/kg)	TAME (mg/kg)	ETBE (mg/kg)	DIPE (mg/kg)	TBA (mg/kg)	1,2-DCA (mg/kg)	EDB (mg/kg)	NAPH (mg/kg)
UST, Fuel Dispenser, Sidewall, and Overexcavation Soil Samples --- September & October 1998																			
T1N	12	09/25/98	ND	ND	---	---	---	0.029	0.11	0.0075	0.024	0.55	---	---	---	---	---	---	---
T1S	12	09/25/98	11	ND	---	---	---	0.36	1.6	0.13	0.83	10	---	---	---	---	---	---	---
T2N	12	09/25/98	130	11,000	---	---	---	0.071	0.093	0.29	0.52	0.066	---	---	---	---	---	---	---
T2S	12	09/25/98	280	9,900	---	---	---	0.15	0.063	1.6	1.8	ND	---	---	---	---	---	---	---
T3N	12	09/25/98	160	16,000	---	---	---	0.13	0.13	ND	ND	0.058	---	---	---	---	---	---	---
T3S	12	09/25/98	ND	18	---	---	---	ND	ND	ND	ND	0.014	---	---	---	---	---	---	---
T4N	12	09/25/98	ND	ND	---	---	---	ND	ND	ND	ND	0.0066	---	---	---	---	---	---	---
T4S	12	09/25/98	25	4,300	---	---	---	<0.020	0.055	<0.020	0.044	0.052	---	---	---	---	---	---	---
T3,4	12	09/25/98	200	10,000	---	---	---	ND	0.097	ND	ND	0.072	---	---	---	---	---	---	---
SP-1-1,2,3,4	*stockpile*	09/25/98	1.7	130	---	---	---	0.0059	0.0060	ND	ND	0.53	---	---	---	---	---	---	---
SW-1-14	14	09/28/98	210	3,000	---	---	---	<0.2	0.240	0.380	<0.2	<0.2	---	---	---	---	---	---	---
SW-2-14	14	09/28/98	150	810	---	---	---	<0.050	0.110	0.230	<0.050	<0.050	---	---	---	---	---	---	---
SW-3-13	13	09/28/98	24	500	---	---	---	<0.050	0.068	<0.050	<0.050	<0.050	---	---	---	---	---	---	---
SW-4-13	13	09/28/98	ND	ND	---	---	---	ND	ND	ND	ND	ND	---	---	---	---	---	---	---
SW-5-14	14	09/28/98	230	1,200	---	---	---	2.0	17	3.7	21	15**	---	---	---	---	---	---	---
Hedding	3	09/30/98	ND	ND	---	---	---	ND	ND	ND	ND	ND	---	---	---	---	---	---	---
Stockton	3	09/30/98	ND	<5.0	---	---	---	ND	ND	ND	ND	ND	---	---	---	---	---	---	---
DI Center	3	09/30/98	ND	ND	---	---	---	ND	ND	ND	ND	ND	---	---	---	---	---	---	---
OE-1-16	16	10/01/98	ND	310	---	---	---	0.0094	0.027	ND	0.060	0.600	---	---	---	---	---	---	---
OE-2-16	16	10/01/98	1.9	400	---	---	---	ND	0.0061	ND	0.0078	0.920	---	---	---	---	---	---	---
OE-3-16	16	10/01/98	570	100	---	---	---	0.840	3.8	1.0	4.0	<0.2	---	---	---	---	---	---	---
OE-4-10	10	10/02/98	7.9	96	---	---	---	<0.050	0.055	<0.050	<0.050	0.0061	---	---	---	---	---	---	---
DI-1-S	4	10/08/98	ND	ND	---	---	---	ND	ND	ND	ND	ND	---	---	---	---	---	---	---
DI-1-N	4	10/08/98	ND	ND	---	---	---	ND	ND	ND	ND	ND	---	---	---	---	---	---	---
DI-2-S	4	10/08/98	50	1,900	---	---	---	<0.050	0.120	<0.050	0.120	<0.050	---	---	---	---	---	---	---
DI-2-N	4	10/08/98	2.0	11	---	---	---	ND	ND	ND	ND	2.8	---	---	---	---	---	---	---
DI-2-B	8	10/09/98	160	3,700	---	---	---	<0.050	0.076	<0.050	0.400	<0.050	---	---	---	---	---	---	---
DI-2-C	6	10/09/98	ND	700	---	---	---	0.0081	ND	ND	ND	0.0058	---	---	---	---	---	---	---
DI-2-D	6	10/09/98	97	1,400	---	---	---	0.100	0.240	0.600	3.2	<0.050	---	---	---	---	---	---	---
Truck 4B	*stockpile*	10/01/98	53	2,100	---	---	---	0.022	0.580	0.110	0.170	0.064	---	---	---	---	---	---	---
Truck 6B	*stockpile*	10/01/98	10	900	---	---	---	ND	0.042	0.014	0.016	0.032	---	---	---	---	---	---	---
Truck 12B	*stockpile*	10/01/98	7.2	1,600	---	---	---	ND	0.0056	0.0057	ND	0.095	---	---	---	---	---	---	---
Truck 14B	*stockpile*	10/01/98	2.5	570	---	---	---	ND	0.018	ND	ND	0.019	---	---	---	---	---	---	---
Truck 2C	*stockpile*	10/02/98	35	870	---	---	---	0.050	0.088	0.060	0.180	1.1	---	---	---	---	---	---	---
Truck 4C	*stockpile*	10/02/98	48	1,400	---	---	---	0.072	0.100	0.077	0.300	0.510	---	---	---	---	---	---	---
Truck 6C	*stockpile*	10/02/98	40	670	---	---	---	<0.050	0.120	0.057	0.320	0.330	---	---	---	---	---	---	---
Truck 8C	*stockpile*	10/02/98	53	680	---	---	---	0.071	0.087	0.080	0.290	0.550	---	---	---	---	---	---	---

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TABLE 1

SUMMARY OF SOIL ANALYTICAL RESULTS

Golden Gate Petroleum (GGP) Facility #6 (Cardlock), 905 Stockton Avenue, San Jose, California

Sample ID	Depth (feet bgs)	Date Collected	TPHg (mg/kg)	TPHd (mg/kg)	TPHmo (mg/kg)	TPHk (mg/kg)	TPHss (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl-benzene (mg/kg)	Total Xylenes (mg/kg)	MTBE (mg/kg)	TAME (mg/kg)	ETBE (mg/kg)	DIPE (mg/kg)	TBA (mg/kg)	1,2-DCA (mg/kg)	EDB (mg/kg)	NAPH (mg/kg)
Fuel Dispenser/Piping Soil Samples - March 2001																			
DISP-1	--	3/6/2001	<1.0	--	---	---	---	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	**0.086**	<0.005	<0.005	<0.005
LINE-1	--	3/6/2001	<1.0	--	---	---	---	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.020	<0.005	<0.005	<0.005
DISP-2	--	3/6/2001	<1.0	--	---	---	---	<0.005	<0.005	<0.005	<0.005	**0.025**	<0.005	<0.005	<0.005	<0.020	<0.005	<0.005	<0.005
LINE-2	--	3/6/2001	<1.0	--	---	---	---	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.020	<0.005	<0.005	<0.005
Direct-Push Soil Borings -- October 2004																			
GB-7-12	12	10/20/04	<1.0	**1.7**	<10	<5.0	<1.0	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	---	---	---
GB-8-4	4	10/20/04	<1.0	<1.0	<10	<5.0	<1.0	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	---	---	---
GB-8-8	8	10/20/04	<1.0	<1.0	<10	<5.0	<1.0	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	---	---	---
GB-8-12	12	10/20/04	<1.0	<1.0	<10	<5.0	<1.0	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	---	---	---
GB-8-16	16	10/20/04	<1.0	**4.6**	<10	<5.0	<1.0	<0.005	<0.005	<0.005	<0.010	**0.068**	<0.005	<0.005	<0.005	<0.05	---	---	---
GB-8-20	20	10/20/04	<1.0	<1.0	<10	<5.0	<1.0	<0.005	<0.005	<0.005	<0.010	**0.091**	<0.005	<0.005	<0.005	<0.05	---	---	---
GB-9-24	24	10/20/04	<1.0	**180**	<10	<5.0	<1.0	<0.005	<0.005	<0.005	<0.010	**0.010**	<0.005	<0.005	<0.005	<0.05	---	---	---
GB-9-32	32	10/20/04	<1.0	**2.8**	<10	<5.0	<1.0	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	---	---	---
GB-10-4	4	10/20/04	<1.0	<1.0	<10	<5.0	<1.0	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	---	---	---
GB-10-8	8	10/20/04	<1.0	<1.0	<10	<5.0	<1.0	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	---	---	---
GB-10-12	12	10/20/04	<1.0	<1.0	<10	<5.0	<1.0	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	---	---	---
GB-10-16	16	10/20/04	<1.0	**9.6**	<10	<5.0	<1.0	<0.005	<0.005	<0.005	<0.010	**0.040**	<0.005	<0.005	<0.005	<0.05	---	---	---
GB-10-20	20	10/20/04	<1.0	**2.6**	<10	<5.0	<1.0	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	---	---	---
GB-10-24	24	10/20/04	<1.0	**1.5**	<10	<5.0	<1.0	<0.005	<0.005	<0.005	<0.010	<0.005	<0.005	<0.005	<0.005	<0.05	---	---	---
Soil Borings for Groundwater Monitoring Wells -- August 2014																			
MW-5-4	4	08/20/14	<1.0	**2.8**[1]	---	---	---	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	---	---	<0.0050	---	---	---
MW-5-9	9	08/21/14	<1.0	**2.8**[2]	---	---	---	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	---	---	<0.0050	---	---	---
MW-5-15	15	08/21/14	<1.0	**10**[1]	---	---	---	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	---	---	<0.0050	---	---	---
MW-5-20	20	08/21/14	<1.0	**34**	---	---	---	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	---	---	<0.0050	---	---	---
MW-5-23	23	08/21/14	<1.0	**250**	---	---	---	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	---	---	<0.0050	---	---	---
MW-5-25	25	08/21/14	<1.0	**10**[2]	---	---	---	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	---	---	<0.0050	---	---	---
																	---	---	
MW-6-4	4	08/20/14	<1.0	**5.9**[1]	---	---	---	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	---	---	<0.0050	---	---	<0.0050
MW-6-9	9	08/20/14	<1.0	**1.3**[2]	---	---	---	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	---	---	<0.0050	---	---	<0.0050
MW-6-15	15	08/20/14	<1.0	**18**	---	---	---	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	---	---	<0.0050	---	---	---
MW-6-20	20	08/20/14	<1.0	**9.1**[2]	---	---	---	<0.0050	<0.0050	<0.0050	<0.0050	**0.043**	<0.0050	---	---	**0.0098**[3]	---	---	---
MW-6-25	25	08/20/14	<1.0	**5.0**[1]	---	---	---	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	---	---	<0.0050	---	---	---
																	---	---	
MW-7-4	4	08/18/14	<1.0	**42**[1]	---	---	---	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	---	---	<0.0050	---	---	<0.0050
MW-7-9	9	08/18/14	<1.0	**40**[1]	---	---	---	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	---	---	<0.0050	---	---	<0.0050
MW-7-15	15	08/18/14	<1.0	**32**	---	---	---	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	---	---	<0.0050	---	---	---
MW-7-20	20	08/18/14	<1.0	**5.3**[1]	---	---	---	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	---	---	<0.0050	---	---	---
MW-7-25	25	08/18/14	<1.0	**9.8**[1]	---	---	---	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	---	---	<0.0050	---	---	---

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TABLE 1

SUMMARY OF SOIL ANALYTICAL RESULTS

Golden Gate Petroleum (GGP) Facility #6 (Cardlock), 905 Stockton Avenue, San Jose, California

Sample ID	Depth (feet bgs)	Date Collected	TPHg (mg/kg)	TPHd (mg/kg)	TPHmo (mg/kg)	TPHk (mg/kg)	TPHss (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl-benzene (mg/kg)	Total Xylenes (mg/kg)	MTBE (mg/kg)	TAME (mg/kg)	ETBE (mg/kg)	DIPE (mg/kg)	TBA (mg/kg)	1,2-DCA (mg/kg)	EDB (mg/kg)	NAPH (mg/kg)

Legend:

TPHg = Total petroleum hydrocarbons as gasoline
TPHd = Total petroleum hydrocarbons as diesel
TPHmo = Total petroleum hydrocarbons as motor oil
TPHk = Total petroleum hydrocarbons as kerosene
TPHss = Total petroleum hydrocarbons as Stoddard Solvent
MTBE = Methyl tert-butyl ether
mg/kg = milligrams per kilogram
-- = not analyzed
TAME = Tert-amyl methyl ether
ETBE = Ethyl tert-butyl ether
DIPE = Di-isopropyl ether
TBA = Tert-butyl alcohol
1,2-DCA = 1,2-Dichloroethane
1,2-DCB = 1,2,-Dichlorobenzene
NAPH = naphthalene

2014 Analytical Laboratory and Methods

Kiff Analytical (ELAP No. 08263CA) of Davis, California performed all analyses (in-house)
TPHg, BTEX, MTBE, TAME, TBA and naphthalene analyzed according to EPA Method
TPHd analyzed according to EPA Modified Method 8015

Historic Data Sources:

1998 Data : from Table 2 of Bonkowski & Associates, Inc., "Underground Storage Tank Report, Bay Area Petroleum, 905 Stockton Avenue, San Jose, California," 8/29/97
2001 Data : from lab report with Clearwater Group, facsimile transmission to SJFD "Dispenser Line Soil Sampling Results, 905 Stockton Avenue, San Jose, California," 8/21/01
2004 Data : from Table 1 of Bonkowski & Associates, Inc., "Soil and Groundwater Investigation Report, 905 Stockton Avenue, San Jose, California," 12/14/04

Data Flags and Qualifiers

** = Sample analyzed using EPA Method 8260
*= Elevated reporting levels due to high concentration of non-target analytes requiring sample dilution
[1] = hydrocarbons higher boiling point than typical diesel fuel
[2] = discrete peaks in diesel range, atypical for diesel fuel
[3] = result may be biased slightly high. A fraction of MTBE (up to 5%) coverts to TBA during analysis of soil samples. Kiff consideres this conversion effect to be mathmatically significant in samples that contain MTBE/TBA ratios over 3:1

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Table 2. **Groundwater Chemical Test Results,**
Bay Area Petroleum Cardlock, San Jose, California

Sample No.	TPH as Gasoline (mg/l)	TPH as Diesel (mg/l)	TPH as Motor Oil (mg/l)	Benzene (µg/l)	Toluene (µg/l)	Ethyl-benzene (µg/l)	Total Xylenes (µg/l)	MTBE (µg/l)	Date Sampled
Tank Cavity	5.3	4.1	<0.10	50	<25	<25	3,000	34,000	9/30/98
California State MCL	0.005[1]	0.1[2]	--	1.0[3]	42[2]	29[2]	17[2]	5[4]	

[1] -- Taste and odor threshold (SWRCB)

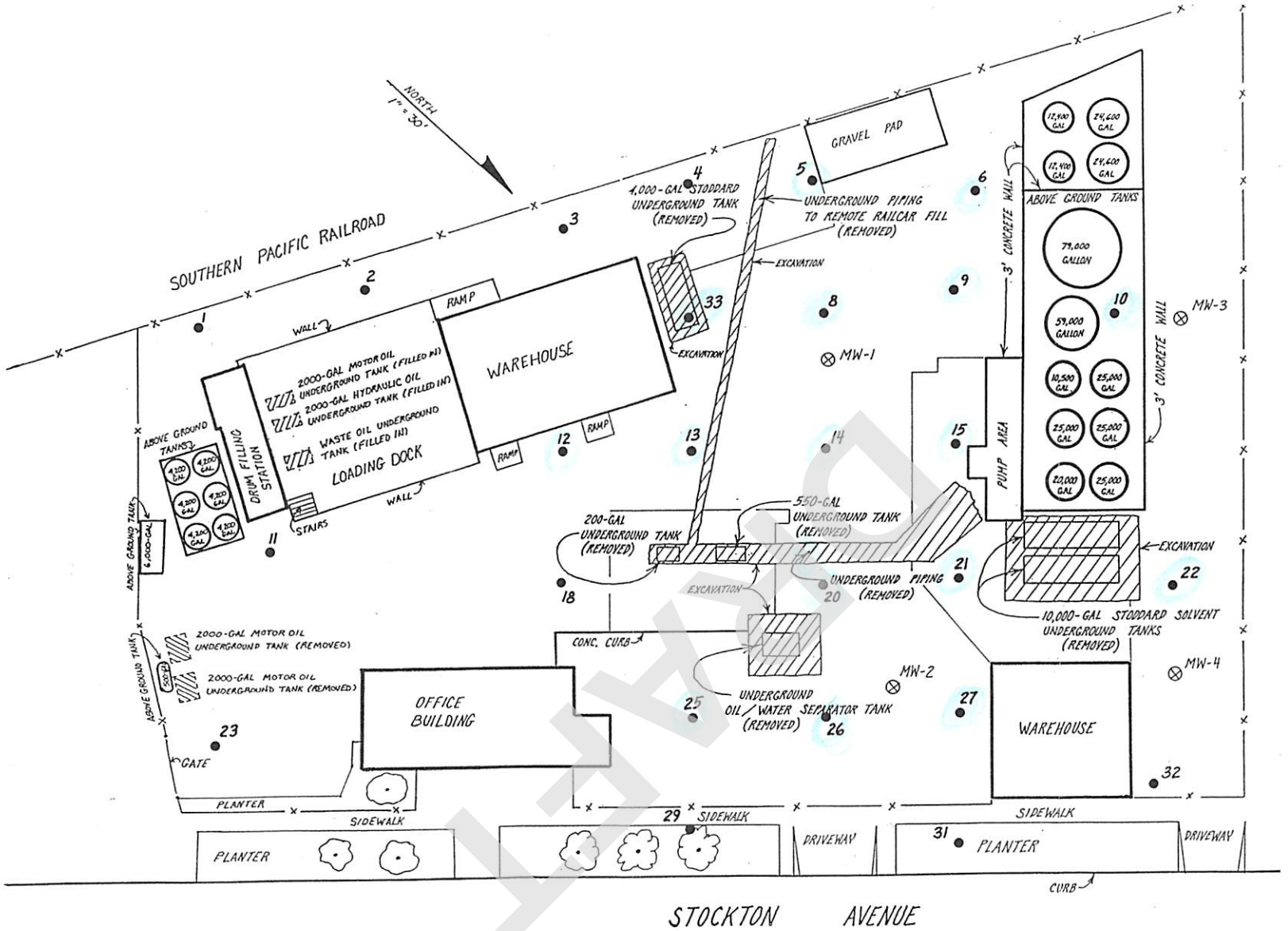
[2] -- Taste and odor threshold (U.S. EPA)

[3] -- California Primary MCL

[4] -- Proposed California Secondary MCL (DoHS)

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Attachment 4
Groundwater Analytical Data



1994

FIGURE 7.
"Hydropunch" Locations.

TABLE 1.

Shallow "Grab" Groundwater Sampling Results

Sampling Location	TPH as Gasoline (ug/L)	Benzene (ug/L)	Toluene (ug/L)	Ethyl-benzene (ug/L)	Total Xylenes (ug/L)	TPH as Kerosene (ug/L)	TPH as Stoddard Solvent (ug/L)	TPH as Diesel (ug/L)	TPH as Motor Oil (mg/L)
#1	350	1.6	1.9	3.0	13	ND	ND	ND	ND
#2	ND	ND	ND	ND	ND	---	---	---	---
#3	ND	ND	ND	ND	ND	ND	ND	ND	ND
#4	290	4.5	3.9	7.4	19	ND	ND	ND	ND
#5	17,000	300	420	430	1,500	ND	ND	26,000	ND
#6	3,600	26	27	52	120	ND	ND	1,200	ND
#9	1,200	30	26	52	170	ND	ND	6,300	ND
#10	3,300	13	34	22	57	ND	ND	880	ND
Detection Limit	50	0.5	0.5	0.5	0.5	50	50	50	0.5

ND = not detected

Samples Collected January 25 through February 3, 1994

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TABLE 1. (continued)

Shallow "Grab" Groundwater Sampling Results

Sampling Location	TPH as Gasoline (ug/L)	Benzene (ug/L)	Toluene (ug/L)	Ethyl-benzene (ug/L)	Total Xylenes (ug/L)	TPH as Kerosene (ug/L)	TPH as Stoddard Solvent (ug/L)	TPH as Diesel (ug/L)	TPH as Motor Oil (mg/L)
#11	65	0.7	1.9	2.6	9.8	ND	ND	ND	ND
#12	34,000	810	710	740	2,200	ND	ND	15,000	ND
#13	24,000	790	480	580	1,200	ND	ND	65,000	ND
#14	370,000	67,000	66,000	70,000	210,000	ND	ND	990,000	ND
#15	33,000	2,100	1,500	1,600	6,000	ND	ND	470,000	ND
#18	270	1.7	1.2	2.0	11	ND	ND	ND	ND
#20	61,000	4,900	2,400	3,300	11,000	ND	ND	280,000	ND
#21	26,000	2,400	1,400	2,700	5,600	ND	ND	16,000	ND
#22	3,800	24	54	55	210	ND	ND	2,300	ND
Detection Limit	50	0.5	0.5	0.5	0.5	50	50	50	0.5

ND = not detected

Samples Collected January 25 through February 3, 1994

TABLE 1. (continued)

Shallow "Grab" Groundwater Sampling Results

Sampling Location	TPH as Gasoline (ug/L)	Benzene (ug/L)	Toluene (ug/L)	Ethyl-benzene (ug/L)	Total Xylenes (ug/L)	TPH as Kerosene (ug/L)	TPH as Stoddard Solvent (ug/L)	TPH as Diesel (ug/L)	TPH as Motor Oil (mg/L)
#23	150	3.5	3.3	1.1	9.0	---	---	---	---
#25	690	27	13	12	37	ND	ND	ND	ND
#26	2,100	21	11	23	52	ND	ND	620	ND
#27	5,800	61	58	55	340	ND	ND	340	ND
#29	310	6.8	4.4	4.7	29	ND	ND	ND	ND
#31	ND	ND	ND	ND	ND	ND	ND	120	ND
#32	ND	ND	ND	ND	ND	ND	ND	ND	ND
#33	39,000	1,200	1,300	1,800	5,200	ND	ND	69,000	ND
Detection Limit	50	0.5	0.5	0.5	0.5	50	50	50	0.5

ND = not detected

Samples Collected January 25 through February 3, 1994

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TABLE 2.

Free Product Sampling Results

Sampling Location	TPH as Gasoline (%)	Benzene (mg/L)	Toluene (mg/L)	Ethyl-benzene (mg/L)	Total Xylenes (mg/L)	TPH as Kerosene (%)	TPH as Stoddard Solvent (%)	TPH as Diesel (%)	TPH as Motor Oil (%)
#8	29.4	260	460	780	1,700	ND	ND	42.6	ND
Detection Limit	0.5	50	50	50	50	0.5	0.5	0.5	1.0

ND = not detected

Sample Collected January 25, 1994

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Table 1. Groundwater Sample Chemical Test Results, Golden Gate Petroleum, October 2004
Bulk Petroleum Distribution and Cardlock Facility, San Jose, California.

Sample Name*	TPHG (mg/l)	TPHD (mg/l)	Benzene (µg/l)	Toluene (µg/l)	Ethyl-benzene (µg/l)	Total Xylenes (µg/l)	MTBE (µg/l)	TAME (µg/l)	ETBE (µg/l)	DIPE (µg/l)	TBA (µg/l)	TPH Kerosene (mg/l)	TPH Stoddard Solvent (mg/l)	Motor Oil (mg/l)	Date Sampled
GB-2	4.1	0.35	150	14	<10	<20	52	<0.5	<0.5	3.9	<5.0	<0.25	<1.0	<0.50	10/21/2004
GB-3	<0.050	0.071	<0.5	<0.5	<0.5	<1.0	2.9	<0.5	<0.5	<0.5	<5.0	<0.25	<1.0	<0.50	10/21/2004
GB-4	<0.050	0.066	<0.5	<0.5	<0.5	<1.0	<0.5	<0.5	<0.5	<0.5	<5.0	<0.25	<1.0	<0.50	10/20/2004
GB-5	<0.050	<0.050	<0.5	<0.5	<0.5	<1.0	<0.5	<0.5	<0.5	<0.5	<5.0	<0.25	<1.0	<0.50	10/21/2004
GB-6	<0.050	0.091	<0.5	<0.5	<0.5	<1.0	<0.5	<0.5	<0.5	<0.5	<5.0	<0.25	<1.0	<0.50	10/21/2004
GB-7	<0.050	<0.050	<0.5	<0.5	<0.5	<1.0	<0.5	<0.5	<0.5	<0.5	<5.0	<0.25	<1.0	<0.50	10/20/2004
GB-8	0.12**	0.20	<0.5	<0.5	<0.5	<1.0	830	0.9	<0.5	<0.5	180	<0.25	<1.0	<0.50	10/20/2004
GB-9	4.0**	34	<0.5	<0.5	2.1	8.0	1.6	<0.5	<0.5	<0.5	<5.0	<0.25	<1.0	<5.0	10/20/2004
GB-10	0.20**	0.53	<0.5	<0.5	<0.5	<1.0	12	<0.5	<0.5	<0.5	<5.0	<0.25	<1.0	<0.50	10/20/2004
State MCL	0.005[1]	0.1[2]	1.0[3]	42[2]	29[2]	17[2]	5[4]				12[5]				

* -- Unable to collect water sample GB-1; buried object obstructed drilling path.
** -- The sample chromatogram does not match the standard gasoline chromatogram

1 -- Taste and odor threshold (SWRCB)
2 -- Taste and odor threshold (U.S. EPA)
3 -- California Primary MCL
4 -- California Secondary MCL
5 -- California Action Level

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Table 2. Groundwater Sample Chemical Analyses Results, Golden Gate Petroleum, Bulk Petroleum Distribution Facility, San Jose, California.

Well No.	TPHG (mg/l)	TPHD (mg/l)	Benzene (µg/l)	Toluene (µg/l)	Ethyl-benzene (µg/l)	Total Xylenes (µg/l)	MTBE (µg/l)	TAME (µg/l)	ETBE (µg/l)	DIPE (µg/l)	TPH Kerosene (mg/l)	TPH Stoddard Solvent (mg/l)	Motor Oil (µg/l)	Date Sampled
MW-1	Well Abandoned													6/23/94
	7.50	0.350	15	14	26	32	--	--	--	--	ND	ND	ND	4/26/94
	4.30	0.480	11	17	28	40	--	--	--	--	ND	ND	ND	1/20/94
	0.26	3.40	ND	ND	1.8	7.1	--	--	--	--	1.9	ND	ND	11/3/93
	4.40	2.30	1.5	2.1	3.6	12	--	--	--	--	0.30	ND	ND	7/26/93
MW-2	<0.050	0.38	<0.50	<0.50	<0.50	<0.50	1.1	--	--	--	--	--	--	12/12/11
	0.058	2.74*	ND	ND	ND	0.509	ND	--	--	--	--	--	--	8/13/98
	ND	ND	ND	ND	ND	ND	ND	--	--	--	--	--	--	5/11/98
	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	--	--	--	3/26/98
	ND	0.0954**	ND	ND	ND	ND	ND	--	--	--	--	--	--	12/22/97
	ND	0.324*	ND	ND	ND	ND	ND	--	--	--	--	--	--	8/28/97
	0.43	ND	2.4	0.70	2.3	12.0	--	--	--	--	ND	ND	ND	5/3/96
	ND	0.750	ND	ND	ND	ND	--	--	--	--	ND	0.120	ND	5/5/95
	0.66	0.230	1.3	ND	1.7	3.4	--	--	--	--	ND	ND	ND	1/12/95
	20	ND	3.5	0.9	0.5	2.8	--	--	--	--	ND	ND	ND	10/19/94
	ND	ND	ND	ND	ND	ND	--	--	--	--	ND	ND	ND	8/2/94
	ND	ND	ND	ND	ND	ND	--	--	--	--	ND	ND	ND	4/26/94
	0.39	ND	2.8	2.5	1.8	5.0	--	--	--	--	ND	ND	ND	1/20/94
	ND	ND	ND	ND	ND	ND	--	--	--	--	ND	ND	ND	11/3/93
	1.8	0.320	0.6	0.7	1.1	4.2	--	--	--	--	ND	ND	ND	7/26/93

* - Degraded diesel fuel

** -- Unknown extractables pattern

† - Petroleum heavier than diesel

® - Petroleum lighter than diesel

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Table 2. Groundwater Sample Chemical Analyses Results, Golden Gate Petroleum, Bulk Petroleum Distribution Facility, San Jose, California.

Well No.	TPHG (mg/l)	TPHD (mg/l)	Benzene (µg/l)	Toluene (µg/l)	Ethyl-benzene (µg/l)	Total Xylenes (µg/l)	MTBE (µg/l)	TAME (µg/l)	ETBE (µg/l)	DIPE (µg/l)	TPH Kerosene (mg/l)	TPH Stoddard Solvent (mg/l)	Motor Oil (µg/l)	Date Sampled
MW-3	<0.050	0.70††	<0.50	<0.50	<0.50	<0.50	<0.50	--	--	--	--	--	--	12/12/11
	ND	0.838*†	ND	ND	ND	ND	ND	--	--	--	--	--	--	8/13/98
	0.082	1.27*	25.6	ND	ND	ND	ND	--	--	--	--	--	--	5/11/98
	ND	0.837*	11.6	ND	ND	ND	ND	ND	ND	ND	--	--	--	3/26/98
	ND	0.589**	ND	ND	ND	ND	ND	--	--	--	--	--	--	12/22/97
	ND	0.541*†®	ND	3.79	ND	ND	ND	--	--	--	--	--	--	8/28/97
	Well was Inaccessible							--	--	--				5/3/96
	ND	ND	ND	ND	ND	ND	--	--	--	--	ND	ND	ND	5/5/95
	ND	0.360	ND	ND	ND	ND	--	--	--	--	ND	ND	ND	1/12/95
	ND	ND	ND	ND	ND	ND	--	--	--	--	ND	ND	ND	10/19/94
	ND	ND	ND	ND	ND	ND	--	--	--	--	ND	ND	ND	8/2/94
	ND	ND	ND	ND	ND	ND	--	--	--	--	ND	ND	ND	4/26/94
	ND	ND	ND	ND	ND	ND	--	--	--	--	ND	ND	ND	1/20/94
	ND	ND	ND	ND	ND	ND	--	--	--	--	ND	ND	ND	11/3/93
	ND	ND	ND	ND	ND	ND	--	--	--	--	ND	ND	ND	7/26/93

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* - Degraded diesel fuel

** -- Unknown extractables pattern

† - Petroleum heavier than diesel

†† - Discrete peaks in Diesel range, atypical for Diesel Fuel

® - Petroleum lighter than diesel

Table 2. Groundwater Sample Chemical Analyses Results, Golden Gate Petroleum, Bulk Petroleum Distribution Facility, San Jose, California.

Well No.	TPHG (mg/l)	TPHD (mg/l)	Benzene (µg/l)	Toluene (µg/l)	Ethyl-benzene (µg/l)	Total Xylenes (µg/l)	MTBE (µg/l)	TAME (µg/l)	ETBE (µg/l)	DIPE (µg/l)	TPH Kerosene (mg/l)	TPH Stoddard Solvent (mg/l)	Motor Oil (µg/l)	Date Sampled
MW-4	<0.050	0.36††	<0.50	<0.50	<0.50	<0.50	6.5	--	--	--	--	--	--	12/12/11
	1.34	1.85*	1,130	ND	ND	ND	179	--	--	--	--	--	--	8/13/98
	0.679	0.851*	110	1.16	1.27	1.88	126	--	--	--	--	--	--	5/11/98
	0.668	0.797*®	68.0	ND	ND	ND	91.3	ND	ND	ND	--	--	--	3/26/98
	0.929	1.23**	324	ND	ND	ND	146	--	--	--	--	--	--	10/22/97
	1.92	1.44*†®	772	ND	ND	ND	251	--	--	--	--	--	--	8/28/97
	0.32	3.20	3.3	0.7	1.5	3.7	--	--	--	--	ND	ND	ND	5/3/96
	ND	1.70	ND	ND	ND	ND	--	--	--	--	ND	0.130	ND	5/5/95
	0.15	0.370	1.9	0.7	0.8	5.5	--	--	--	--	ND	ND	ND	1/12/95
	ND	ND	ND	ND	ND	ND	--	--	--	--	ND	ND	ND	10/19/94
	ND	ND	ND	ND	ND	ND	--	--	--	--	ND	ND	ND	8/2/94
	ND	ND	ND	ND	ND	29	--	--	--	--	ND	ND	ND	4/26/94
	ND	ND	ND	ND	ND	ND	--	--	--	--	ND	ND	ND	1/20/94
	0.48	0.760	ND	0.9	3.9	14	--	--	--	--	0.30	ND	ND	11/3/93
	0.48	ND	ND	ND	0.5	1.1	--	--	--	--	ND	ND	ND	7/26/93
Regulatory Limits	0.005[1]	0.100[2]	1.0[3]	42[2]	29[2]	17[2]	5[4]							

* - Degraded diesel fuel
** -- Unknown extractables pattern
† - Petroleum heavier than diesel
†† - Discrete peaks in Diesel range, atypical for Diesel Fuel
® - Petroleum lighter than diesel

1 -- Taste and odor threshold (SWRCB)
2 -- Taste and odor threshold (U.S. EPA)
3 -- California Primary MCL
4 -- California Secondary MCL

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Table 1. Well Construction and Groundwater Level Elevations, Golden Gate Petroleum, Bulk Petroleum Distribution Facility, San Jose, California.

Well No.	Total Depth (feet)	Geologic Units Monitored	Depth of Screened Interval (feet)	Depth to Water (feet)	Top of Casing Elevation (feet)	Water Surface Elevation (feet)	Date
MW-1	30	sand, gravel	15 - 30	Abandoned 6/23/94			
		clay, silt		18.73	70.50	51.77	4/26/94
		clayey sand		20.01		50.49	2/3/94
		clayey silt		19.77		50.73	11/3/93
				18.53		51.97	8/13/93
MW-2	29.5	sand	16 - 29.5	14.56	69.62	55.06	12/12/11
		clay, silt		15.79		53.83	12/15/04
		clayey sand		15.04		54.58	8/13/98
		clayey silt		14.01		55.61	5/11/98
				13.91		55.71	3/26/98
				15.46		54.16	12/16/97
				15.22		54.40	8/28/97
				15.29		54.33	5/3/96
				15.92		53.70	5/8/95
				16.11		53.51	5/5/97
				20.02		49.60	1/12/95
				19.97		49.65	11/9/94
				19.33		50.29	10/19/94
				18.31		51.31	8/2/94
				18.03		51.59	4/26/94
				19.43		50.19	2/3/94
				18.71		50.91	11/3/93
				17.83		51.79	8/13/93
MW-3	30	silty clay	15 - 30	15.44	69.74	54.30	12/12/11
		clayey sand		16.10		53.64	12/15/04
		clayey silt		15.23		54.51	8/13/98
				14.41		55.33	5/11/98
				14.30		55.44	3/26/98
				15.56		54.18	12/16/97
				15.50		54.24	8/28/97
				15.82		53.92	5/3/96
				15.74		54.00	5/8/95
				16.43		53.15	5/5/97
				19.53		50.05	1/12/95
				20.02		49.56	11/9/94
				19.41		50.17	10/19/94
				17.51		52.07	8/2/94
				17.69		51.89	4/26/94
				18.98		50.60	2/3/94
				18.64		50.94	11/3/93
				17.44		52.14	8/13/93

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Table 1. Well Construction and Groundwater Level Elevations, Golden Gate Petroleum, Bulk Petroleum Distribution Facility, San Jose, California.

Well No.	Total Depth (feet)	Geologic Units Monitored	Depth of Screened Interval (feet)	Depth to Water (feet)	Top of Casing Elevation (feet)	Water Surface Elevation (feet)	Date
MW-4	25	sand, gravel	15 - 25	15.41	69.58	54.17	12/12/11
		clay		16.12		53.46	12/15/04
		clayey sand		15.37		54.21	8/13/98
		clayey silt		14.58		55.00	5/11/98
				14.30		55.28	3/26/98
				15.71		53.87	12/16/97
				15.70		53.88	8/28/97
				--		--	5/3/96
				16.08		53.50	5/8/95
				16.22		53.36	5/5/95
				19.66		49.92	1/12/95
				19.86		49.72	11/9/94
				19.34		50.24	10/19/94
				17.70		51.88	8/2/94
				18.07		51.51	4/26/94
				19.16		50.42	2/3/94
				18.77		50.81	11/3/93
				17.50		52.08	8/13/93

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TABLE 2

SUMMARY OF GROUNDWATER ELEVATION DATA AND ANALYTICAL RESULTS

Golden Gate Petroleum (GGP) Facility #6 (Cardlock), 905 Stockton Avenue, San Jose, California

Sample/ Locational I.D.	Date	TOC Elevation (feet msl)	DTW (feet)	Groundwater Elevation (feet msl)	ΔGW Elevation (since last measurement) (feet)	Concentration (µg/l)													
						TPHg	TPHd	TPHmo	TPHk	TPHss	Benzene	Toluene	Ethyl-benzene	Total Xylenes	MTBE	TAME	ETBE	DIPE	TBA
Groundwater Monitoring Wells - Cardlock Portion of Site																			
MW-5	9/5/2014	72.10	23.06	49.04	---	<50	150	---	---	---	<0.50	<0.50	<0.50	<0.50	7.9	<0.50	---	---	<5.0
	12/9/2014		22.52	49.58	0.54	<50	130	---	---	---	<0.50	<0.50	<0.50	<0.50	8.6	<0.50	---	---	<5.0
	3/17/2015		22.51	49.59	0.01	<50	91	---	---	---	<0.50	<0.50	<0.50	<1.0	6.6	<0.50	---	---	<5.0
	6/11/2015		22.60	49.50	-0.09	<50	110	---	---	---	<0.50	<0.50	<0.50	<1.0	<0.50	<0.50	---	---	<5.0
MW-6	9/5/2014	72.59	22.26	50.33	---	<50	66	---	---	---	<0.50	<0.50	<0.50	<0.50	36	<0.50	---	---	<5.0
	12/9/2014		23.38	49.21	-1.12	<50	76	---	---	---	<0.50	<0.50	<0.50	<0.50	110	<0.50	---	---	<5.0
	3/17/2015		22.63	49.96	0.75	<50	<51	---	---	---	<0.50	<0.50	<0.50	<1.0	109	<0.50	---	---	<5.0
	6/11/2015		23.57	49.02	-0.94	<50	<50	---	---	---	<0.50	<0.50	<0.50	<1.0	107	<0.50	---	---	<5.0
MW-7	9/5/2014	73.44	23.64	49.80	---	<50	120	---	---	---	<0.50	<0.50	<0.50	<0.50	1.8	<0.50	---	---	<5.0
	12/9/2014 [2]		24.15	49.29	-0.51	<50	73	---	---	---	<0.50	<0.50	<0.50	<0.50	1.3	<0.50	---	---	<5.0
	3/17/2015		22.86	50.58	1.29	<50	31	---	---	---	<0.50	<0.50	<0.50	<0.50	1.5	<0.50	---	---	<5.0
	06/11/2015 [2]		24.05	49.39	-1.19	<50	280	---	---	---	<0.50	<0.50	<0.50	<0.50	1.1	<0.50	---	---	<5.0
Groundwater Monitoring Wells - Bulk Plant Portion of Site *(monitoring only, per CSCDEH request)*																			
MW-2	12/9/2014	71.87	23.07	48.80	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
	3/17/2015		22.12	49.75	0.95	---	---	---	---	---	---	---	---	---	---	---	---	---	---
	6/11/2015		22.78	49.09	-0.66	---	---	---	---	---	---	---	---	---	---	---	---	---	---
MW-3	12/9/2014	71.90	21.76	50.14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
	3/17/2015		21.00	50.90	0.76	---	---	---	---	---	---	---	---	---	---	---	---	---	---
	6/11/2015		21.81	50.09	-0.81	---	---	---	---	---	---	---	---	---	---	---	---	---	---
MW-4	12/9/2014	71.70	22.13	49.57	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
	3/17/2015		21.24	50.46	0.89	---	---	---	---	---	---	---	---	---	---	---	---	---	---
	6/11/2015		22.27	49.43	-1.03	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Grab Groundwater Sample -- Cardlock UST Excavation -- September 1998																			
Tank Cavity	9/30/1998	---	---	---	---	5,300	4,100	<0.1	---	---	50	<25	<25	3,000	34,000	---	---	---	---
Direct-Push Soil Borings Grab Groundwater Samples (Cardlock) -- October 2004																			
GB-7	10/20/2004	---	---	---	---	<50	<50	<0.50	<0.25	<1.0	<0.50	<0.50	<0.50	<1.0	<0.5	<0.50	<0.50	<0.50	<5.0
GB-8	10/20/2004	---	---	---	---	120 [1]	200	<0.50	<0.25	<1.0	<0.50	<0.50	<0.50	<1.0	830	0.9	<0.50	<0.50	180
GB-9	10/20/2004	---	---	---	---	4,000 [1]	34,000	<5.0	<0.25	<1.0	<0.50	<0.50	2.1	8.0	1.6	<0.50	<0.50	<0.50	<5.0
GB-10	10/20/2004	---	---	---	---	200 [2]	530	<0.50	<0.25	<1.0	<0.50	<0.50	<0.50	<1.0	12	<0.50	<0.50	<0.50	<5.0

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TABLE 2

SUMMARY OF GROUNDWATER ELEVATION DATA AND ANALYTICAL RESULTS

Golden Gate Petroleum (GGP) Facility #6 (Cardlock), 905 Stockton Avenue, San Jose, California

Sample/ Locational I.D.	Date	TOC Elevation (feet msl)	DTW (feet)	Groundwater Elevation (feet msl)	ΔGW Elevation (since last measurement) (feet)	Concentration (µg/l)												
						TPHg	TPHd	TPHmo	TPHk	TPHss	Benzene	Toluene	Ethyl-benzene	Total Xylenes	MTBE	TAME	ETBE	DIPE	TBA

Legend:

TOC = top of casing
DTW = depth to water
msl = mean sea level
ΔGW = change in groundwater
TPHg = Total petroleum hydrocarbons as gasoline
TPHd = Total petroleum hydrocarbons as diesel
TPHmo = Total petroleum hydrocarbons as motor oil
TPHk = Total petroleum hydrocarbons as kerosene
TPHss = Total petroleum hydrocarbons as Stoddard Solvent
MTBE = Methyl tert-butyl ether
TAME = Tert-amyl methyl ether
TBA = Tert-butyl alcohol
ETBE = Ethyl tert-butyl ether
DIPE = Di-isopropyl ether
µg/L = micrograms per liter
--- = not analyzed

2014/2015 Analytical Laboratory and Methods

Kiff/Pace Analytical (ELAP No. 08263CA) of Davis, California performed all analyses (in-house)
TPHg, BTEX, MTBE, TAME and TBA analyzed according to EPA Method 8260B
TPHd analyzed according to EPA Modified Method 8015 (TPHd = C_{10} - C_{28})

Sample Collection Methods

Samples from wells MW-5, -6, -7 collected following low-flow purge (see Attachment A, Field Methods); unless otherwise noted on this table. See orginal reports 1998 and 2004 (Bonkowski) for sample collection methods for 1998 and 2004 samples.

Historical Data Sources:

1998 Data: from Table 2 of Bonkowski & Associates, Inc., "Underground Storage Tank Report, Bay Area Petroleum, 905 Stockton Avenue, San Jose, California," 8/29/97

2004 Data: from Table 1 of Bonkowski & Associates, Inc., "Soil and Groundwater Investigation Report, 905 Stockton Avenue, San Jose, California," 12/14/04.

Notes:

[1] = laboratory reported does not match standard gasoline chromatograph
[2] = well contained insuffient water column to low-flow purge; sample is no-purge grab sample

Survey Information:

Location and TOC of wells MW-5, MW-6, and MW-7 professionally surveyed by Morrow Surveying on 8/28/2014 and lcoation/TOC of wells MW-2, MW-3 and MW-4 on 11/18/2014, relative to California State Plane Zone 3; coordinates from GPS using CSDS virtual survey network. Coordinate Datum NAD83; Reference GEOID is GEOID03; Vertical Datum is NAVD88.

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Attachment 5
Public Participation

In accordance with the DEH's Public Participation Plan, public notification was made to all identified interested parties on August 21, 2015. The DEH allowed 60 days for public comment. The DEH received no comments during the comment period.

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County of Santa Clara

Department of Environmental Health

Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400 FAX (408) 2806479
www.EHinfo.org

October 3, 2006

Mr. Juan Navarro
Bellarmine College Preparatory School
960 W. Hedding Street
San Jose, California 95126

Subject: Fuel Leak Site Case Closure for Bellarmine College Preparatory, 960 W. Hedding Street, San Jose, CA; Case No. 14-709, SCVWDID No. 07S1W12B03f

Dear Mr. Navarro:

This letter validates the Remedial Action Completion Certification for subject site noted above and acknowledges previously submitted letter from our Department dated April 25, 2006. The letter also stated that no further action related to the petroleum release(s) at the site is required and it is confirmed also by this letter.

This notice is issued pursuant to subdivision (g) of Section 25296.10 of the Health and Safety Code.

Please contact Nicole Pullman with the Local Oversight Program at (408) 918-1984 if you have any questions regarding this matter.

Sincerely,

Ben Gale, Director

BG:crm

DRAFT

Board of Supervisors: Donald F. Gage, Blanca Alvarado, Pete McHugh, James T. Beall, Jr., Liz Kniss
County Executive: Peter Kutras, Jr.

County of Santa Clara

Department of Environmental Health

Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400 FAX (408) 280-6479
www.EHinfo.org

April 25, 2006

Mr. Juan Navarro
Bellarmine College Preparatory School
960 W. Hedding Street
San Jose, California 95126

Subject: Fuel Leak Site Case Closure Bellarmine College Preparatory, 960 W. Hedding Street, San Jose, CA; Case No. 14-709, SCVWDID No. 07S1W12B03f

Dear Mr. Navarro

This letter transmits the enclosed underground storage tank (UST) case closure letter for the subject case in accordance with Chapter 6.75 (Section 25296.10 [g]). The State Water Resources Control Board adopted this letter on February 20, 1997. As of March 1, 1997, all Local Oversight Programs (LOP) in the State are required to use this case closure letter for UST leak sites. The Santa Clara Valley Water District began transferring the LOP and all cases to the County of Santa Clara Department of Environmental Health on July 1, 2004. The County of Santa Clara is responsible for the issuance of the attached closure letter. The case closure summary is also enclosed. These documents confirm the completion of the investigation and cleanup of the reported release at the subject site. The subject fuel leak case is closed.

Please note the following conditions still remain at the site: 24 parts per million (ppm) of Total Petroleum Hydrocarbons as Gasoline (TPHg) and 12 to 31 ppm of Total Lead remain in the soil. The levels of TPHg and any associated site risk are expected to reduce with time.

If you have any questions regarding the enclosed case closure form, please call Ms. Lani Lee of the Local Oversight Program at (408) 918-1977. Thank you.

Sincerely,

Nicole Pullman

Nicole Pullman
Program Manager
Hazardous Materials Compliance Division
Local Oversight Program

Attachments:
1. Case Closure Letter
2. Case Closure Summary

cc/enc: Ms. Barbara Sieminski, Regional Water Quality Control Board
Ms. Lily Lee, Division of Clean Water Programs
Mr. Mitch Hajiaghai, Sierra Environmental, Inc., 980 W. Taylor St., San Jose, CA 95126

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Board of Supervisors: Donald F. Gage, Blanca Alvarado, Pete McHugh, James T. Beall, Jr., Liz Kniss
County Executive: Peter Kutras, Jr.

County of Santa Clara

Department of Environmental Health

Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400 FAX (408) 280-6479
www.EHinfo.org

April 25, 2006

Mr. Juan Navarro
Bellarmine College Preparatory School
960 W. Hedding Street
San Jose, California 95126

Subject: Fuel Leak Site Case Closure Bellarmine College Preparatory, 960 W. Hedding Street, San Jose, CA; Case No. 14-709, SCVWDID No. 07S1W12B03f

Dear Mr. Navarro

This letter confirms the completion of a site investigation and remedial action for the underground storage tank(s) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (g) of Section 25296.10 of the Health and Safety Code.

Please contact our office if you have any questions regarding this matter.

Sincerely,

Nicole Pullman

Nicole Pullman
Program Manager
Hazardous Materials Compliance Division
Local Oversight Program

DRAFT

Board of Supervisors: Donald F. Gage, Blanca Alvarado, Pete McHugh, James T. Beall, Jr., Liz Kniss
County Executive: Peter Kutras, Jr.

County of Santa Clara

Environmental Resource Agency
Department of Environmental Health

CASE CLOSURE SUMMARY
Leaking Underground Fuel Storage Tank Program

Date: February 13, 2006

I. AGENCY INFORMATION

Agency Name: County of Santa Clara, Department of Environmental Health	Address: 1555 Berger Drive, #300
City/State/Zip: San Jose, CA 95112	Phone: (408) 918-3400
Responsible Staff Person: Lani Lee	Title: Hazardous Materials Specialist

II. CASE INFORMATION

Site Facility Name: Bellarmine College Preparatory		
Site Facility Address: 960 W. Hedding Street, San Jose, CA 95126		
RB LUSTIS Case No: --	Local Case No: 07S1W12B03f	LOP Case No.: 14-709
URF Filing Date: NA	SWEEPS No.: --	APN: 261-11-005
Responsible Parties	Address	Phone Number
Bellarmine College Preparatory School c/o Mr. Juan Navarro	960 W. Hedding Street San Jose, CA 95126	

Tank I.D. No.	Size in Gallons	Contents	Closed In Place/Removed?	Date
1	1,000	Gasoline	Removed	8/11/03
Piping			Unknown	

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: Unknown		
Site characterization complete? Yes	Date Approved by Oversight Agency: 2/13/06	
Monitoring wells installed? Yes	Number: 3	Proper screened interval? Yes
Highest GW Depth Below Ground Surface: 12.02 ft	Lowest Depth: 17.75 ft	Flow Direction: north-northeast
Most Sensitive Current Use: Potential Drinking Water		

Summary of Production Wells in Vicinity: There are two water supply wells located onsite. B001 is abandonded and B002 is active.

Well No.	Distance to UST	Gradient direction from UST
07S01W12B001	304 ft south	upgradient (abandonded)
07S01W12B002	712 ft east-southeast	crossgradient (active)

The screen interval for the active well begins at 176 ft bgs. These wells are not considered to be likely receptors due to their up and crossgradient locations and the non-detectable concentrations of contaminants.

Are drinking water wells affected? No	Aquifer Name: Santa Clara Valley Basin

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Is surface water affected? No	Nearest SW Name: Guadalupe River, more than ½ mile northeast of the site
Off-site Beneficial Use Impacts (Addresses/Locations): None	
Reports on file? Yes	Where are reports filed? County of Santa Clara, Dept. of Environmental Health

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL

Material	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date
Tank	1,000 gal.	Removed; Disposal Destination Unknown	8/11/03
Piping			
Free Product			
Soil			
Groundwater			
Barrels			

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS BEFORE AND AFTER CLEANUP

Optional: (Please see Attachment 3, 4 for additional information on contaminant locations and concentrations)

	Soil (ppm)		Water (ppb)			Soil (ppm)		Water(ppb)	
Contaminant	Before[1]	After	Before[2]	After[5]	Contaminant	Before[1]	After	Before[2]	After[5]
TPH (Gas)	24	24	25,000	<25	Xylene	<0.05	<0.05	8,400	<0.5
TPH (Diesel)	NA	NA	NA	NA	Ethylbenzene	<0.025	<0.025	2,100	<0.5
Benzene	<0.025	<0.025	<100	<0.5	Oil & Grease	NA	NA	NA	NA
Toluene	<0.025	<0.025	4,600	<0.5	Heavy Metals	31[4]	31	NA	NA
Other (8240/8270)					MTBE (If not analyzed, explain below	<0.25	<0.25	4.2[3]	<1

Description of Interim Remediation Activities: None.

NA – Not analyzed

1. Soil sample T2-11 collected from 11 feet below ground surface from the tank excavation 8/11/03.
2. Grab groundwater sample collected from boring B-2 on 8/8/03.
3. Grab groundwater sample collected from boring B-1 on 8/8/03.
4. Total Lead
5. Groundwater results for all wells on 12/6/05.

IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes		
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes		
Does corrective action protect public health for current land use? Environmental Health Department staff does not make specific determinations concerning public health risk. However, it does not appear that the release would present a risk to human health.		
Site Management Requirements: None		
Should corrective action be reviewed if land use changes? No		
Number of Wells Commissioned: 3	Number of Wells Decommissioned: 0	Number of Wells Retained: 3*
List Enforcement Actions Taken: None		
List Enforcement Actions Rescinded: None		

* Wells to be destroyed prior to issuance of final closure letter.

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V. ADDITIONAL COMMENTS, DATA, ETC.

Considerations and/or Variances:

2003 – In January, the California Regional Water Quality Control Board, San Francisco Bay Region (RWQCB) requested that an investigation be performed to verify if Methyl tert-Butyl Ether (MtBE) was present in soil and groundwater beneath the site.

In August, 2 soil borings (B1 and B2) were drilled to approximately 20 feet below the ground surface (ft bgs) in order to collect grab groundwater samples. Grab groundwater samples were reported to have maximum concentrations of 25,000 parts per billion (ppb) Total Petroleum Hydrocarbons as Gasoline (TPHg), <100 ppb Benzene, 4,600 ppb Toluene, 2,100 ppb Ethylbenzene, 8,400 ppb Xylene, and 4.2 ppb MtBE.

The UST was removed in August. 2 soil samples were collected from the bottom of the excavation at 11 ft bgs. TPHg and Total Lead were the only constituents detected above the laboratory detection limit at concentrations of 24 parts per million (ppm) and 31 ppm, respectively.

2004 – In November, 3 monitoring wells (MW-1 through MW-3) were installed. No soil samples were submitted for laboratory analysis. Monitoring of these wells began in December 2004 and continued through December 2005. Sample results for TPHg, Benzene, Toluene, Ethylbenzene, Xylenes, and MtBE were all below the laboratory reporting limit.

Conclusion:

Based upon soil sampling results, only low concentrations of TPHg (24 ppm) and Total Lead (12 to 31 ppm) were detected in samples collected from the UST excavation at 11 feet bgs.

Five quarters of groundwater monitoring have not reported detectable concentrations of TPHg, Benzene, Toluene, Ethylbenzene, Xylenes, and MtBE.

The County of Santa Clara Department of Environmental Health staff has concluded that there is no significant threat to groundwater, human health, and the environment from residual petroleum hydrocarbons at this site. Regional Water Quality Control Board objectives have not been compromised.

VI. LOCAL AGENCY REPRESENTATIVE DATA

Prepared by: Lani Lee	Title: Hazardous Materials Specialist
Signature:	Date: February 13, 2006
Approved by: Nicole Pullman	Title: Program Manager
Signature: Nicole Pullman	Date: February 13, 2006

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

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Bellarmine College Preparatory
960 W. Hedding Street, San Jose
07S1W12B03f

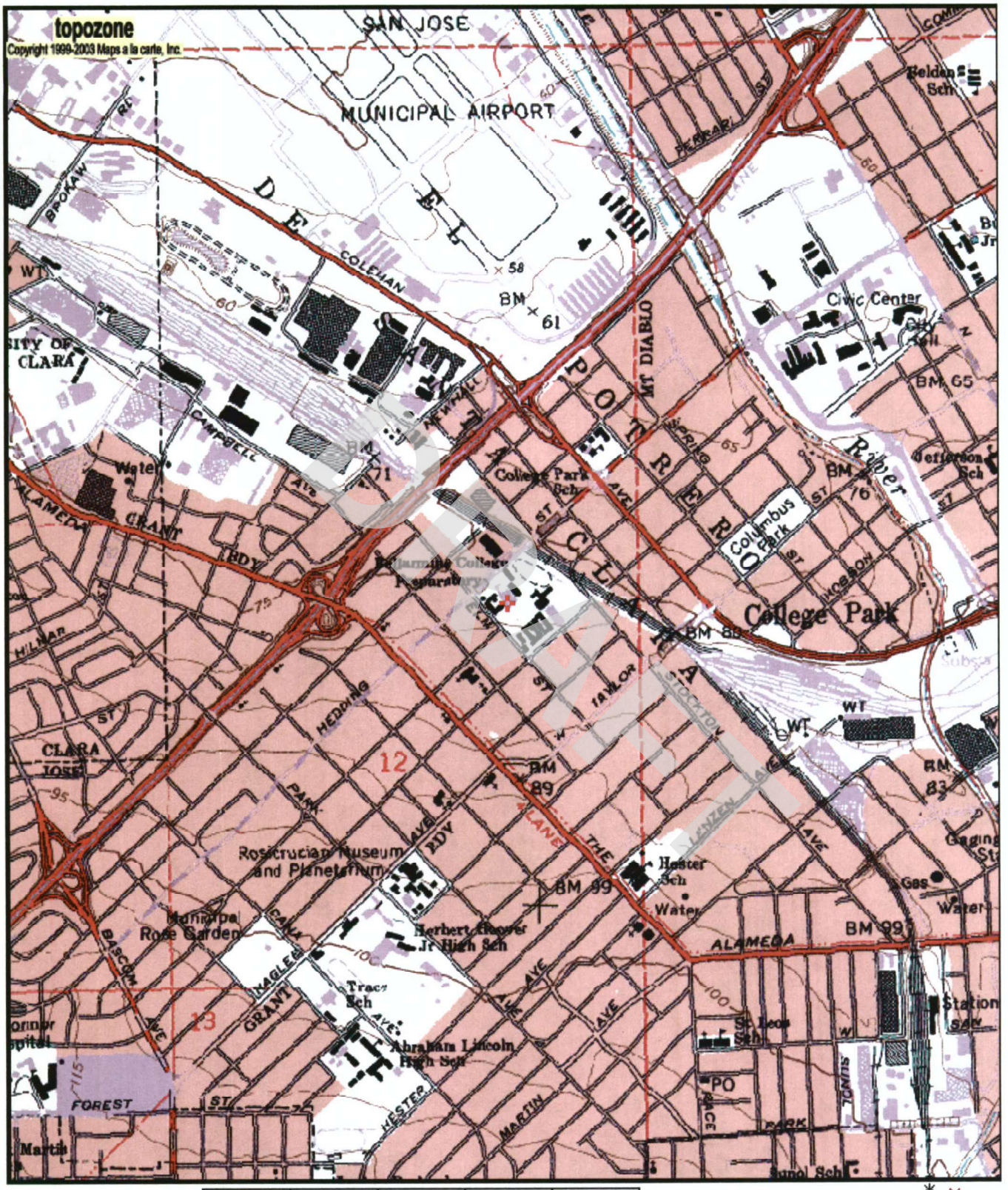
VII. REGIONAL BOARD NOTIFICATION

Regional Board Staff Name: Barbara Sieminski	Title: Engineering Geologist
RB Response: Concur based solely upon information contained in this case closure summary.	Date Submitted to RB: 2/22/2006
Signature:	Date: 2/23/2006

Attachments:
1. Site Vicinity Map
2. Site Plan
3. Soil Analytical Data
4. Groundwater Analytical Data

This document and the related Case Closure Letter shall be retained by the lead agency as part of the official site file.

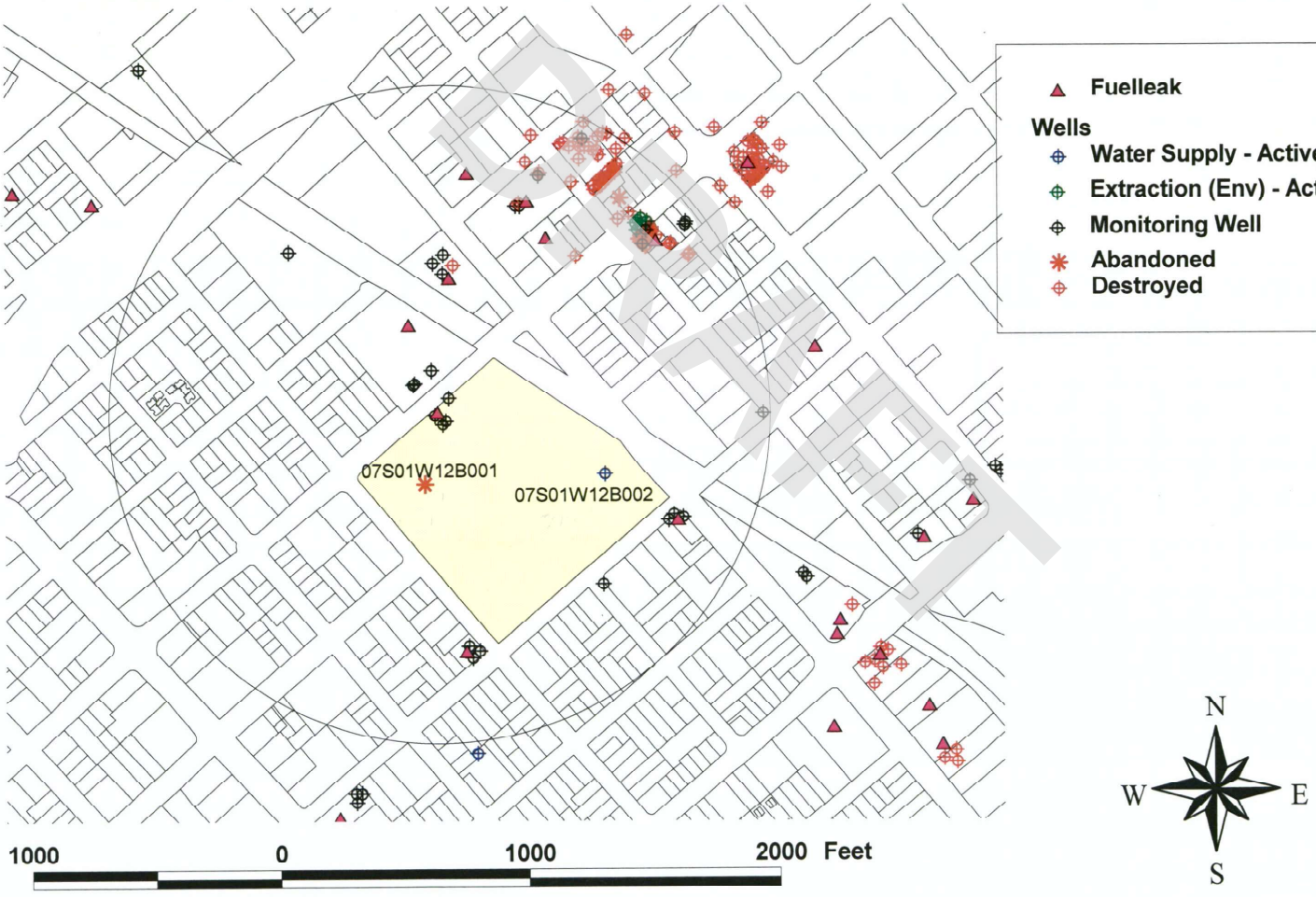
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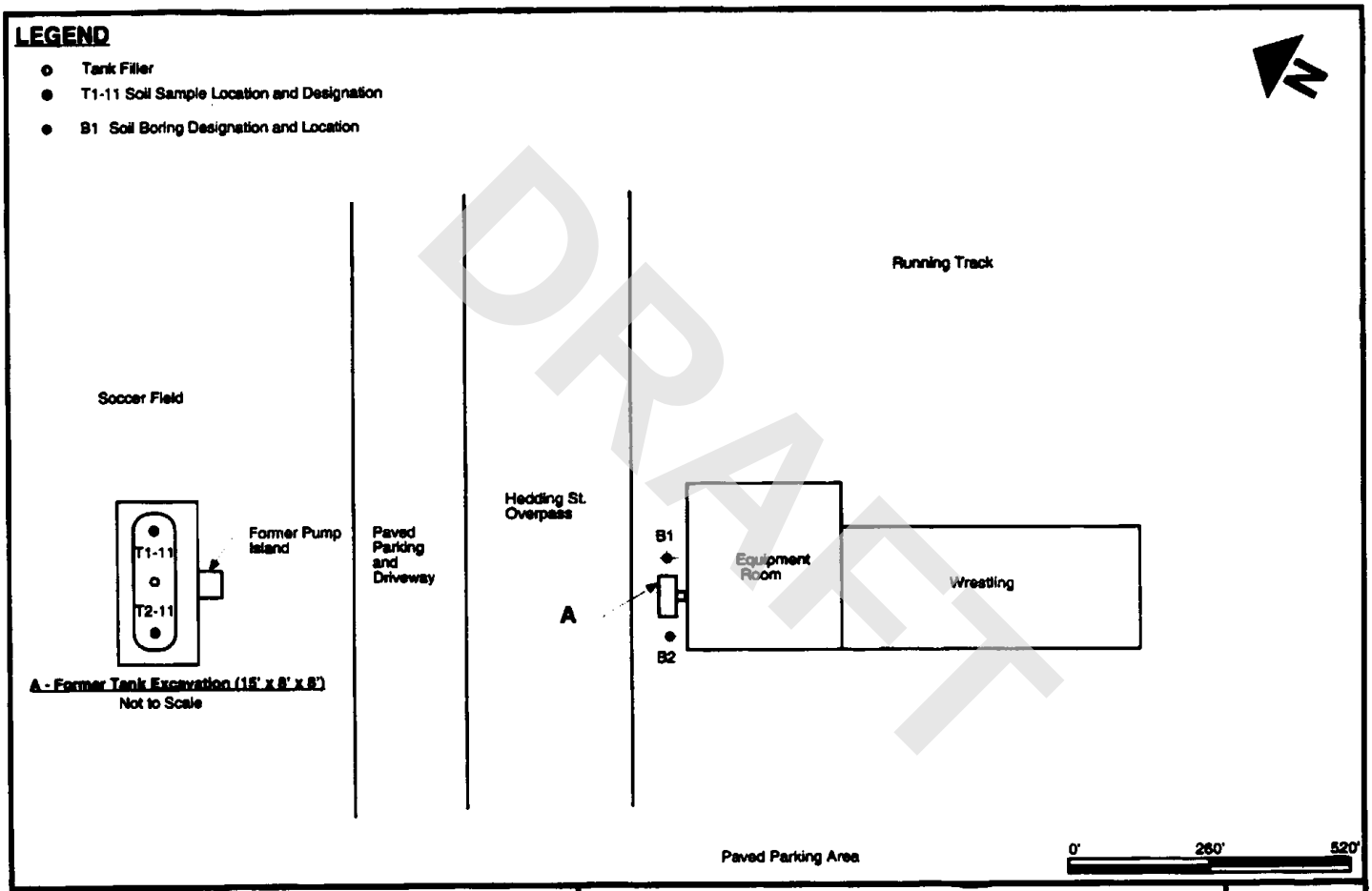


Map center is UTM 10 595765E 4133441N (WGS84/NAD83)
SAN JOSE WEST quadrangle
Projection is UTM Zone 10 NAD83 Datum

M=14.957
G=0.656

Bellarmine College
960 Hedding Street
10/14/05





DRAFT

SIERRA ENVIRONMENTAL, INC.
Environmental Consultants
960 W. Taylor Street, San Jose, CA 95126
Phone [408] 971-6758 • Fax [408] 971-6758

Former UST and Soil Sample Location

Bellarmine College Preparatory

960 W. Hedding Street • San Jose • California

FIGURE 3

July 29, 2005
Project 04-162.02



Source: SCVWD

Approximate: 0' 260' 520'

SIERRA ENVIRONMENTAL, INC.
Environmental Consultants
980 W. Taylor Street, San Jose, CA 95126
Phone [408] 971-6758 · Fax [408] 971-6759

Former UST, and the Water Production Well Locations

Bellarmine College Preparatory

960 W. Hedding Street · San Jose · California

FIGURE 1

July 29, 2005
Project 04-162.02

TABLE II
ANALYTICAL RESULTS FOR SOIL SAMPLES

Sample ID	Sample Depth (ft)	Sample Date	Total Lead ppm	TPHG[1] ppm[3]	Benzene ppm	Toluene ppm	Ethylbenzene ppm	Xylenes ppm	MTBE[2] ppm
T1-11	11	8-11-03	12	<2.5	<0.025	<0.025	<0.025	<0.05	<0.25
T2-11	11	8-11-03	31	24	<0.025	<0.025	<0.025	<0.05	<0.25
ST1 A,B,C,D	N/A[4]	8-11-03	5	<2.5	<0.025	<0.025	<0.025	<0.05	<0.25

1 TPHG = Total Petroleum Hydrocarbons as Gasoline
2 MTBE = Methyl Tertiary Butyl Ether
3 ppm = Parts per million (mg/kg)
4 N/A = Not Applicable

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TABLE I
ANALYTICAL RESULTS FOR WATER SAMPLES

Sample ID	Sample Depth (ft)	Sample Date	Sampling Location	TPHG[1] ppb[3]	Benzene ppb	Toluene ppb	Ethylbenzene ppb	Xylenes ppb	FO[2] ppb
B-1	16	8-8-03	B1	<50	2.8	<0.5	1.8	7.1	4.2
B-2	16	8-8-03	B2	25,000	<100	4,600	2,100	8,400	<25

1 TPHG = Total Petroleum Hydrocarbons as Gasoline
2 FO = Fuel Oxygenates
3 ppb = Parts per billion (µg/l)

Note: The water samples were analyzed for Tert-Butanol, Methyl Tertiary Butyl Ether (MTBE), Diisopropyl- Ether, Ethyl-Tertiary-Butyl Ether, Tert-Amyl Methyl Ether, 1,2-Dichloroethane, and 1,2-Dibromoethane. Only MTBE was detected in B-1

Sample B-2 was diluted due to high concentrations of TPHG

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TABLE II
Analytical Results for Groundwater Samples

Sample ID	Sample Date	Sample Location	TPHG[1] µg/l	Benzene µg/l	Toluene µg/l	Ethylbenzene µg/l	Xylenes µg/l	FO[2] µg/l
MW-1	12-14-04	MW1	<25	<0.5	<0.5	<0.5	<1	<1, <5, <10, <5, <5, <0.5, <5
	03-15-05		<25	<0.5	<0.5	<0.5	<0.5	<1, <5, <10, ,<5,<5,
	06-07-05		<25	<0.5	<0.5	<0.5	<0.5	<1, <5, <10, ,<5,<5,
	09-20-05		<25	<0.5	<0.5	<0.5	<0.5	<1, <5, <10, ,<5,<5,
	12-06-05		<25	<0.5	<0.5	<0.5	<0.5	<1,<5, <10, ,<5,<5,
MW-2	12-14-04	MW2	<25	<0.5	<0.5	<0.5	<1	<1, <5, <10, <5, <5, <0.5, <0.5
	03-15-05		<25	<0.5	<0.5	<0.5	<0.5	<1, <5, <10, ,<5,<5,
	06-07-05		<25	<0.5	<0.5	<0.5	<0.5	<1, <5, <10, ,<5,<5,
	09-20-05		<25	<0.5	<0.5	<0.5	<0.5	<1, <5, <10, ,<5,<5,
	12-06-05		<25	<0.5	<0.5	<0.5	<0.5	<1, <5, <10, ,<5,<5,
MW-3	12-14-04	MW3	<25	<0.5	<0.5	<0.5	<0.5	<1, <5, <10, <5, <5, <0.5, <0.5
	03-15-05		<25	<0.5	<0.5	<0.5	<0.5	<1, <5, <10, ,<5,<5,
	06-07-05		<25	<0.5	<0.5	<0.5	<0.5	<1, <5, <10, ,<5,<5,
	09-20-05		<25	<0.5	<0.5	<0.5	<0.5	<1, <5, <10, ,<5,<5
	12-06-05		<25	<0.5	<0.5	<0.5	<0.5	<1, <5, <10, ,<5,<5,

1. TPHG = Total Petroleum Hydrocarbons as Gasoline
2. FO = Fuel Oxygenates (Methyl –t-butyl Ether, Ethyl-t-butyl Ether, TBA, Diisopropyl Ether, tert-Amyl Methyl Ether, 1,2-Dichloroethand, 1,2-Dibromoethane)
   Note: the samples collected on 3-15-2005, and on were analyzed for 5 FOs.

DRAFT

STATE OF CALIFORNIA PETE WILSON, *Governor*

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN FRANCISCO BAY REGION
2101 WEBSTER STREET, SUITE 500
OAKLAND, CA 94612
) 286-1255

January 24, 1994
File No. 2188.14(JRW)
SMS#0893, RB#43-1756

Mr. John Ahern, Controller
Bellermine College Preparatory School
850 Elm Street
San Jose, CA 95126-1899

Re: No Further Action, The Body Works, 740 Emory Street, San Jose, CA

Dear Mr. Ahern:

We have reviewed the case file for the above site and make the following findings:

1) According to the soil sampling report dated April 1991, 8.4 parts per billion (ppb) methylene chloride (MC) was detected in a soil sample following removal of a 300-gallon solvent underground storage tank.

2) Closer review of the April 1991, report reveals that the 8.4 ppb MC soil sample also had a 11 ppb MC sample "blank" prepared and analyzed by the laboratory for quality assurance. The concentrations in the "blank" suggest that even though the site sample indicated low levels of MC, this particular result could have been an error due to the limitation of laboratory analytical equipment and possibly indicated a false positive result.

3) No spills, leaks, or other surface pollution of MC have been identified or are suspected at the site.

Therefore, based on available information, no further investigation or remedial action is required at this time in regard to the soil pollution found at the site. Further work could be required if conditions change or a water quality threat is discovered at the site.

If you have any questions regarding this or other matters at this site, please contact John R. West of my staff at (510) 286-1247.

Sincerely,

Steven R. Ritchie
Executive Officer

Stephen I. Morse, Chief
South Bay Toxics Division

cc: Ms. Tom Iwamura, SCVWD
Mr. Jim Blamey, SCCHD
Mr. Dan Firth, San Jose Fire Department

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

PUBLIC PERMIT SEARCH RESULTS

PUBLIC PERMIT SEARCH RESULT

Show All entries

#	Permit #	Ref File #	Address	folderrsn	Permit Type	Work Type	Folder Name	Status	Exp. Date	Select
1	2019-100960-ZN	PDC19-001	795 HEDDING ST W	1796124	Zonings	Privately Initiated	PDC19-001	Approved		Select
2	2007-029821-ZN	PDC07-072	795 HEDDING ST W	1282978	Zonings	Privately Initiated	PDC07-072, Bellarmine College Preparatory School	Approved		Select
3	1997-979573-CO	AD97-817	795 HEDDING ST W	900023	Over the Counter	Deck/Fence/Trellis/Wall	AD97-817	Approved		Select
5	2008-062696-TA	3-04527	795 HEDDING ST W	1360030	Transportation Analysis	Institutional	3-04527 BELLARMINE - EMORY STREET CLOSURE	Intake		Select
6	1998-989626-AO	PRE98-363	795 HEDDING ST W	918248	All Other Permits	PRE98-363	Complete			Select
7	1951-012399-BD	12399	795 HEDDING ST W	431473	Building Permit	795 HEDDING	Closed			Select
8	1948-005901-BD	5901	795 HEDDING ST W	431459	Building Permit	795 HEDDING	Closed			Select
9	1997-066250-CI	9766250	795 HEDDING ST W	10100	Commercial/Industrial	New Construction	(B)	Expired		Select
10	1997-067527-CI	9767527	795 HEDDING ST W	79673	Commercial/Industrial	New Construction	(E)	Finaled		Select
11	1997-070289-CI	9770289	795 HEDDING ST W	79672	Commercial/Industrial	New Construction	(E)	Finaled		Select

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#	Permit #	Ref File #	Address	folderrsn	Permit Type	Work Type	Folder Name	Status	Exp. Date	Select
12	2003-112125-CI		795 HEDDING ST W	975393	Commercial/Industrial	Site Work	BELLARMINE (E 100%) PARKING LIGHTS	Finaled		Select
14	2005-001476-DV	HA97-020-01	795 HEDDING ST W	1151679	Development Permit (Legacy)	None	HA97-020-01 - Bellarmine storage room expansion	Approved		Select
15	2004-124242-AO	CP04-083	795 HEDDING ST W	1075286	All Other Permits	CP Generic	CP04-083 - 760 Emory Street	Approved		Select
16	1999-121123-AO	CP99-001	795 HEDDING ST W	906332	All Other Permits	CP Generic	CP99-001	Approved		Select
17	2001-451394-AO	CP01-063	795 HEDDING ST W	904790	All Other Permits	CP Generic	CP01-063 Bellarmine Lights	Approved		Select
21	2008-020171-TA	3-04527	795 HEDDING ST W	1316884	Transportation Analysis	Institutional	BELLARMINE COLLEGE PREPARATORY SCHOOL	Completed		Select
22	1948-005443-BD	5443	795 HEDDING ST W	431468	Building Permit	795 HEDDING	Closed			Select
23	1997-002526-CI	9702526	795 HEDDING ST W	831404	Commercial/Industrial	BELARMINE COLLEGE	Technical Review			Select
24	2005-007238-CI		795 HEDDING ST W	1159433	Commercial/Industrial	Tenant Improvement	BELLARMINE (B 100%) FIELD HOUSE EXPANSION	Finaled		Select
25	2015-102923-CI		795 HEDDING ST W	1648451	Commercial/Industrial	Sub-Trades Only	Cancelled			Select
26	2008-038530-CO	AD08-1145	795 HEDDING ST W	1335828	Over the Counter	Parking Lot Reconfiguration	Bellarmine College - AD08-1145	Approved		Select
27	2008-063018-C3	3-04527	795 HEDDING ST W	1360352	Stormwater	Commercial	PD07-105 - Bellarmine Humanities Building	Planning Phase		Select
28	2006-034951-AO	PRE06-379	795 HEDDING ST W	1251472	All Other Permits	Other	PRE06-379	Complete		Select
29	1996-997927-SV	3-04527	795 HEDDING ST W	931544	Street / Easement Vacation	Street and Easement	3-04527V	Recorded		Select

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#	Permit #	Ref File #	Address	folderrsn	Permit Type	Work Type	Folder Name	Status	Exp. Date	Select
30	1999-121014-SB	AT99-002	795 HEDDING ST W	903611	Subdivision	AT99-002	Approved			Select
31	1947-004138-BD	4138	795 HEDDING ST W	431471	Building Permit	795 HEDDING	Closed			Select
32	1949-007452-BD	7452	795 HEDDING ST W	431466	Building Permit	795 HEDDING	Closed			Select
33	1970-067336-BD	67336	795 HEDDING ST W	431463	Building Permit	795 HEDDING ST W	Finaled			Select
34	2005-005636-CI		795 HEDDING ST W	1157744	Commercial/Industrial	Tenant Improvement	BELLARMINE (PC) FIELD HOUSE EXPANSION	Closed		Select
35	2019-132460-CI		795 HEDDING ST W	1827668	Commercial/Industrial	Sub-Trades Only	Cancelled			Select
36	2004-130972-AO	CP04-103	795 HEDDING ST W	1132897	All Other Permits	CP Generic	CP04-103 - Emory Street Vacation	Withdrawn		Select
39	1997-979807-CO	AD97-1061	795 HEDDING ST W	900257	Over the Counter	AD97-1061	Approved			Select
40	2008-013333-GC	3-04527	795 HEDDING ST W	1309904	Geologic Clearance	HUMANITIES BLDG	Approved			Select
41	1979-019459-BD	19459	795 HEDDING ST W	400244	Building Permit	795 HEDDING ST W	Closed			Select
42	2006-011503-DV	SP06-030	795 HEDDING ST W	1227852	Development Permit (Legacy)	None	SP06-030 - Bellarmine Football Fields	Approved		Select
43	2002-059138-CO	AD02-1298	795 HEDDING ST W	959842	Over the Counter	Other	AD02-1298	Approved		Select
46	2005-064710-SV	3-04527	795 HEDDING ST W	1566903	Street / Easement Vacation	Street	795 W HEDDING ST	Recorded		Select
47	2004-114847-SV	3-04527	795 HEDDING ST W	1010728	Street / Easement Vacation	Street and Easement	3-04527(C)	Cancelled		Select

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#	Permit #	Ref File #	Address	folderrsn	Permit Type	Work Type	Folder Name	Status	Exp. Date	Select
48	1951-012341-BD	12341	795 HEDDING ST W	431474	Building Permit	795 HEDDING	Closed			Select
49	1950-012016-BD	12016	795 HEDDING ST W	431469	Building Permit	795 HEDDING	Closed			Select
50	1948-005444-BD	5444	795 HEDDING ST W	431467	Building Permit	795 HEDDING	Closed			Select
51	1951-012510-BD	12510	795 HEDDING ST W	431464	Building Permit	795 HEDDING	Closed			Select
52	2005-026498-CI		795 HEDDING ST W	1178751	Commercial/Industrial	Sub-Trades Only	[E 100%] LIGHTS	Finaled		Select
53	1948-005501-BD	5501	795 HEDDING ST W	431465	Building Permit	795 HEDDING	Closed			Select
54	1980-079508-BD	79508	795 HEDDING ST W	431456	Building Permit	795 HEDDING ST W	Closed			Select
55	1990-057042-BD	57042	795 HEDDING ST W	115190	Building Permit	795 HEDDING ST W	Closed			Select
56	1997-061685-CI	9761685	795 HEDDING ST W	52725	Commercial/Industrial	Demolition	(B P)	Finaled		Select
57	1997-066638-CI	9766638	795 HEDDING ST W	79674	Commercial/Industrial	New Construction	(P)	Finaled		Select
58	2003-113842-CI		795 HEDDING ST W	977144	Commercial/Industrial	Site Work	BELLARMINE (P 100%) STORM DRAINS	Expired		Select
59	2019-132461-CI		795 HEDDING ST W	1827669	Commercial/Industrial	Sub-Trades Only	Cancelled			Select
63	2007-004699-TS	TR07-026	795 HEDDING ST W	1257605	Tree Removals - Obsolete. Use TREE instead.	Commercial Lot	TR07-026 - Bellarmine Track Tree Removal	Approved		Select
64	1948-005553-BD	5553	795 HEDDING ST W	431470	Building Permit	795 HEDDING	Closed			Select

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#	Permit #	Ref File #	Address	folderrsn	Permit Type	Work Type	Folder Name	Status	Exp. Date	Select
65	1972-028060-BD	28060	795 HEDDING ST W	431458	Building Permit	795 HEDDING ST W	Closed			Select
66	1990-101115-BD	101115	795 HEDDING ST W	115189	Building Permit	795 HEDDING ST W	Closed			Select
67	1970-066961-BD	66961	795 HEDDING ST W	431461	Building Permit	795 HEDDING ST W	Finaled			Select
68	1970-066697-BD	66697	795 HEDDING ST W	431460	Building Permit	795 HEDDING ST W	Finaled			Select
69	1997-064766-CI	9764766	795 HEDDING ST W	16232	Commercial/Industrial	Additions/Alterations	(B)	Expired		Select
70	2008-002763-FE	PD07-105	795 HEDDING ST W	1299255	Fire Engineering	New Construction	PD07-105 - Bellarmine	Closed		Select
71	2005-007430-CI		795 HEDDING ST W	1159666	Commercial/Industrial	Tenant Improvement	(B 100%) PERMIT TO FINAL 97-66250 & 97-064766	Finaled		Select
72	2007-043692-DV	PD07-105	795 HEDDING ST W	1297094	Development Permit (Legacy)		PD07-105 - Bellarmine Humanities Building	Approved		Select
73	1997-980217-DV	H97-020	795 HEDDING ST W	910793	Development Permit (Legacy)		H97-020	Approved		Select
74	1945-000479-BD	479	795 HEDDING ST W	431472	Building Permit	795 HEDDING	Closed			Select
75	1962-038063-BD	38063	795 HEDDING ST W	431462	Building Permit	795 HEDDING	Closed			Select
76	1979-073293-BD	73293	795 HEDDING ST W	431457	Building Permit	795 HEDDING ST W	Closed			Select
77	1944-002946-BD	2946	795 HEDDING ST W	52726	Building Permit	795 HEDDING ST	Closed			Select
20	1997-982353-GR	3-04527	795 HEDDING ST W	996118	Grading & Drainage Permit	Non-Residential	3-04527G	Completed	01/25/1998	Select

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#	Permit #	Ref File #	Address	folderrsn	Permit Type	Work Type	Folder Name	Status	Exp. Date	Select
13	2019-139039-CI		795 HEDDING ST W	1834247	Commercial/Industrial	Sub-Trades Only	SC<=200	Expired	03/10/2021	Select
62	2003-104539-GR	3-04527	795 HEDDING ST W	967367	Grading & Drainage Permit	Non-Residential	3-04527G(C)	Completed	04/28/2004	Select
45	2008-064960-IP	3-04527	795 HEDDING ST W	1362301	Improvement Plan Permit	Non-Residential	PHASE-1 : EMORY CUL DE SAC	Closed Out	06/01/2010	Select
60	2015-100340-CI		795 HEDDING ST W	1645867	Commercial/Industrial	Sub-Trades Only	BELLARMINE COLL P'LOT (E100%) SERVICE PANEL	Finaled	06/04/2016	Select
4	2006-018888-GR	3-04527	795 HEDDING ST W	1235304	Grading & Drainage Permit	Non-Residential	3-04527G(D)	Completed	07/14/2007	Select
18	2008-011409-GR	3-04527	795 HEDDING ST W	1307972	Grading & Drainage Permit	Non-Residential	HUMANITIES BLDG.	Completed	07/22/2009	Select
19	2008-009913-GR	3-04527	795 HEDDING ST W	1306453	Grading & Drainage Permit	Non-Residential	3-04527G (E) PARKING LOT	Completed	07/28/2009	Select
38	2008-009922-IP	3-04527	795 HEDDING ST W	1306462	Improvement Plan Permit	Non-Residential	PARKING LOT	Closed Out	08/18/2009	Select
61	2019-100966-DV	PD19-001	795 HEDDING ST W	1796130	Development Permit (Legacy)	None	PD19-001	Approved	09/08/2020	Select
37	2008-051602-GR	3-04527	795 HEDDING ST W	1348914	Grading & Drainage Permit	Non-Residential	3-04527G (F) PARKING LOT II	Completed	10/22/2010	Select
44	2009-033516-IP	3-04527	795 HEDDING ST W	1397970	Improvement Plan Permit	Non-Residential	PHASE-II : STOCKTON/EMORY ST. FRONTAGES	Closed Out	10/27/2010	Select

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

CONTACT US

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

PERMIT CENTER WEBSITE

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

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CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date: 5/11/21	Inspection Type: Initial (Office)
Inspector: Elias Kauders	Inspection ID: 600408

Stormwater Treatment Measures O&M Inspection Report

Site Name: C3-04527 Bellarmine College Preparatory (55617)
Location: 960 W Hedding St
San Jose, CA 95126
Inspection Contact:

STM Owner: Bellarmine College Preparatory
STM Responsible Operator: Bellarmine College Preparatory

Violation / Remedial Action	Due

No Violations Observed at This Time

Maintenance Requirements

Bioretention	• Inspect at least quarterly • Minimize foot traffic within bioretention area • Remove trash, sediment, and obstructions from inlets and outlets • Repair and prevent any erosion problems • Do not use pesticides/herbicides/ synthetic fertilizer within treatment areas • Inspect for and prevent standing water to prevent mosquito habitat. If water ponds for more than 2-3 days the soil should be tilled or replaced and replanted. • Remove/Replace any dead plants • Weed bioretention area • Prune sparingly as appropriate during plant dormancy (typically during late summer/early fall) • Ensure full coverage of 3 of composted, non-floatable, undyed arbor mulch and spot mulch as needed • Inspect clean-outs, bubble ups, curb cuts, under drains, and overflows. Remove debris and repair as needed. • Maintain healthy vegetation throughout the system • For systems with pumps, inspect pumps annually, maintain per manufacturer guidelines, and retain records for a minimum of 5 years.
Swale	• Inspect at least quarterly • Minimize foot traffic within swale • Remove trash, sediment, and obstructions from inlets and outlets • Repair and prevent any erosion problems • Do not use pesticides/herbicides/ synthetic fertilizer within treatment areas • Inspect for and prevent standing water to prevent mosquito habitat. If water ponds for more than 2-3 days the soil should be tilled or replaced and replanted. • Remove/Replace any dead plants • Weed swale area • Prune sparingly as appropriate during plant dormancy (typically during late summer/early fall) • Ensure full coverage of 3" of composted, non-floatable, undyed arbor mulch and spot mulch as needed • Inspect clean-outs, bubble ups, curb cuts, under drains, and overflows. Remove debris and repair as needed. • Maintain healthy vegetation throughout the system • For systems with pumps, inspect pumps annually, maintain per manufacturer guidelines, and retain records for a minimum of 5 years.
Media Filter System (MFS)	• Inspect twice annually, before and after the rainy season (October through April) • Cleanout, replace filter media, and maintain per manufacturer requirements, but not less than once every 3 years, removing any sediment, debris, and floatables. • Cleanout needs to be performed by a vacuum truck. • Maintenance and cleanout should be conducted by qualified personnel. • See manufacturer's recommended maintenance schedule for additional information. • Retain service records and inspection reports for at least 5 years

DRAFT

Date

Inspector: Elias Kauders 5/11/2021

408-793-5344 Phone

408-271-1930 Fax

All stormwater treatment control measures shall be mantained in conformance with City of San Jose Municipal Code 20.95.120

Facility Status: Active

Facility Contact Details:

Name	Contact Type	Responsibilities	Phone	Email
Bellarmine College Preparatory	Corporation	Prop. Owner, STM Owner, STM Responsible Operator	(Bus) 408-294-9224	
Quirino Arias	General		(Mobile) 408-313-8917	Qarias@bcp.org
Ron Miller	General Manager	General Manager		rmiller@bcp.org
Tom Gorndt	General Employee	Inspection (Day), Permit, Enforcement	(Bus) 408-537-9217	tgorndt@bcp.org

BMPs Distributed:

Notes:

OI - Gathered, reviewed plans, maps, documents, site history. Located installation inspection reports for bioretention cells (wrestling building) but unable to locate for other devices, probably because others predate report process.

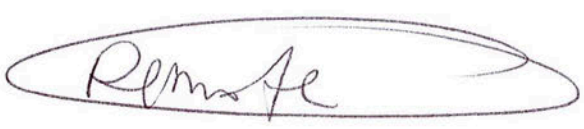
Inspection Results:

STM #:	Equipment Name:	Control Type:	Installed Date
Location:			
STM Opened?			
STM Condition	**O&M Problem Explanation**		
Documentation	**Documentation Explanation**		
STM Service Provider:			

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REVIEWED MJ 5/11/21

EMAILED MJ 5/11/21



CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CORRECTION NOTICE

Inspection Date: 5/24/21	Inspection Type: Initial
Inspector: Elias Kauders	Inspection ID: 602816

Stormwater Treatment Measures O & M Inspection Report

Site Name: C3-04527 Bellarmine College Preparatory (55617)
Address: 960 W Hedding St
San Jose, CA 95126

Inspection Contact: Quirino Arias, General
408-313-8917 (cell)

STM Owner: Bellarmine College Preparatory

STM Responsible Operator: Bellarmine College Preparatory

Violation / Remedial Action	Due
5/24/21 Bioretention	
• Add and maintain 2-3 inches of appropriate mulch.	6/14/21
- Add composted arbor mulch or other non-floating mulch, where missing, to the bioretention cells around the Wrestling Center.	
• Remove invasive and nuisance vegetation.	6/14/21
- Weed the bioretention cells around the Wrestling Center. Do NOT use pesticides or other chemicals.	
• Revegetate areas where vegetation is sparse or bare.	6/14/21
- Add approved plants to revegetate bare areas in the bioretention cells around the Wrestling Center.	
5/24/21 Media Filter System	
• Inspect stormwater treatment measure at least twice annually and service per manufactures specifications. The minimum frequency of service shall not exceed a period of three years.	6/14/21
- Increase regular inspections and maintenance of the media filter device(s) to twice per year, before and after the rainy season.	
5/24/21 Swale	
• Repair areas of erosion and/or scour.	6/14/21
- Add cobble to all swale inlets around the Student Parking Lot.	
• Revegetate areas where vegetation is sparse or bare.	6/14/21
- Add approved plants to revegetate bare areas in the Student Parking Lot and Wade Hall swales.	

DRAFT

Quirino Arias Date

Inspector: Elias Kauders 5/24/2021

408-793-5344 Phone

408-271-1930 Fax

All stormwater treatment control measures shall be mantained in conformance with City of San Jose Municipal Code 20.95.120

Maintenance Requirements

Maintenance Requirements

Bioretention

- Inspect at least quarterly
- Minimize foot traffic within bioretention area
- Remove trash, sediment, and obstructions from inlets and outlets
- Repair and prevent any erosion problems
- Do not use pesticides/herbicides/ synthetic fertilizer within treatment areas
- Inspect for and prevent standing water to prevent mosquito habitat. If water ponds for more than 2-3 days the soil should be tilled or replaced and replanted.
- Remove/Replace any dead plants
- Weed bioretention area
- Prune sparingly as appropriate during plant dormancy (typically during late summer/early fall)
- Ensure full coverage of 3 of composted, non-floatable, undyed arbor mulch and spot mulch as needed
- Inspect clean-outs, bubble ups, curb cuts, under drains, and overflows. Remove debris and repair as needed.
- Maintain healthy vegetation throughout the system
- For systems with pumps, inspect pumps annually, maintain per manufacturer guidelines, and retain records for a minimum of 5 years.

Media Filter System (MFS)

- Inspect twice annually, before and after the rainy season (October through April)
- Cleanout, replace filter media, and maintain per manufacturer requirements, but not less than once every 3 years, removing any sediment, debris, and floatables.
- Cleanout needs to be performed by a vacuum truck.
- Maintenance and cleanout should be conducted by qualified personnel.
- See manufacturer's recommended maintenance schedule for additional information.
- Retain service records and inspection reports for at least 5 years

Swale

- Inspect at least quarterly
- Minimize foot traffic within swale
- Remove trash, sediment, and obstructions from inlets and outlets
- Repair and prevent any erosion problems
- Do not use pesticides/herbicides/ synthetic fertilizer within treatment areas
- Inspect for and prevent standing water to prevent mosquito habitat. If water ponds for more than 2-3 days the soil should be tilled or replaced and replanted.
- Remove/Replace any dead plants
- Weed swale area
- Prune sparingly as appropriate during plant dormancy (typically during late summer/early fall)
- Ensure full coverage of 3" of composted, non-floatable, undyed arbor mulch and spot mulch as needed
- Inspect clean-outs, bubble ups, curb cuts, under drains, and overflows. Remove debris and repair as needed.
- Maintain healthy vegetation throughout the system
- For systems with pumps, inspect pumps annually, maintain per manufacturer guidelines, and retain records for a minimum of 5 years.

Recommendations

- Use non-floating mulch in swales and bioretention cells. Ensure plants are properly irrigated and not over pruned.
- Inspect media filter device(s) at least twice per year. Ensure all recommended maintenance is carried out and keep maintenance records for 5 years,
- Contact Inspector Elias Kauders at (408) 307-7124 or elias.kauders@sanjoseca.gov with any questions.

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Facility Status: Active

Facility Contact Details:

Name	Contact Type	Responsibilities	Phone	Email
Bellarmine College Preparatory	Corporation	Prop. Owner, STM Owner, STM Responsible Operator	(Bus) 408-294-9224	
Quirino Arias	General		(Mobile) 408-313-8917	Qarias@bcp.org
Tom Gorndt	General Employee	Enforcement, Inspection (Day), Permit	(Bus) 408-537-9217	tgorndt@bcp.org

BMPs Distributed:

1 BMP for C.3 - Plant List

Notes:

Initial inspection with Quirino, briefly with CFO Ron Miller. Devices structurally intact; some need minor or moderate weeding, replanting, cobble, mulch. Emailed SWIMS records for MFD - not in need of service but do need to increase maintenance/inspection frequency from annually to 2x/yr. EI to investigate inventory change from 1 device to 3. RAs given 3 weeks due to upcoming graduation discussion with RP. Report sent with Adobe Sign.

Inspection Results:

STM #: Equipment Name: Humanities Bldg Media Filter Control Type: Media Filter System (MFS) Installed Date: 4/18/10
Location:
STM Opened? No
STM Condition Inadequate **O&M Problem Explanation** Increase maintenance frequency
Documentation Adequate **Documentation Explanation**
STM Service Provider: Storm Water Inspection & Maintenance Service (SWIMS) **Notes:** Increase from annual to 2x inspections

STM #: Equipment Name: Parking Lot Swale 1 Control Type: Swale Installed Date: 4/23/09
Location:
STM Opened? N/A
STM Condition Inadequate **O&M Problem Explanation** Cobble
Documentation **Documentation Explanation**
STM Service Provider: **Notes:**

STM #: Equipment Name: Parking Lot Swale 2 Control Type: Swale Installed Date: 4/23/09
Location:
STM Opened? N/A
STM Condition Inadequate **O&M Problem Explanation** Replant, cobble
Documentation **Documentation Explanation**
STM Service Provider: **Notes:**

STM #: Equipment Name: Parking Lot Swale 3 Control Type: Swale Installed Date: 4/23/09
Location:
STM Opened? N/A
STM Condition Inadequate **O&M Problem Explanation** Cobble
Documentation **Documentation Explanation**

DRAFT

STM Service Provider: **Notes:**

STM #: Equipment Name: Parking Lot Swale 4 Control Type: Swale Installed Date: 4/23/09
Location:
STM Opened? N/A
STM Condition Inadequate **O&M Problem Explanation** Replant, cobble
Documentation **Documentation Explanation**

STM Service Provider: **Notes:**

STM #: Equipment Name: Parking Lot Swale 5 Control Type: Swale Installed Date: 4/23/09
Location:
STM Opened? N/A
STM Condition Inadequate **O&M Problem Explanation** Cobble
Documentation **Documentation Explanation**

STM Service Provider: **Notes:**

STM #: Equipment Name: Academic Building Swale Control Type: Swale Installed Date: 7/27/11
Location:
STM Opened? N/A
STM Condition Inadequate **O&M Problem Explanation** Replant
Documentation **Documentation Explanation**

STM Service Provider: **Notes:**

STM #: Equipment Name: TCM#1 Bioretention Control Type: Bioretention Installed Date: 1/7/15
Location:
STM Opened? N/A
STM Condition Inadequate **O&M Problem Explanation** Replant
Documentation **Documentation Explanation**

STM Service Provider: **Notes:**

STM #: Equipment Name: TCM#2 Bioretention Control Type: Bioretention Installed Date: 1/7/15
Location:
STM Opened? N/A
STM Condition Inadequate **O&M Problem Explanation** Weed, replant
Documentation **Documentation Explanation**

STM Service Provider: **Notes:**

STM #: Equipment Name: TCM#3 Bioretention Control Type: Bioretention Installed Date: 1/7/15
Location:
STM Opened? N/A
STM Condition Inadequate **O&M Problem Explanation** Weed, mulch
Documentation **Documentation Explanation**

STM Service Provider: **Notes:**

STM #: Equipment Name: TCM#4 Bioretention Control Type: Bioretention Installed Date: 1/7/15
Location:
STM Opened? N/A
STM Condition Inadequate **O&M Problem Explanation** Weed, replant, mulch
Documentation **Documentation Explanation**

STM Service Provider: **Notes:**

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Inspection Date: 05/24/2021 Inspection ID: 602816 Task ID: 886668 Project ID: 163632

STM #: Equipment Name: TCM#5 Bioretention Control Type: Bioretention Installed Date: 1/20/15

Location:

STM Opened? N/A

STM Condition Inadequate **O&M Problem Explanation** Weed, mulch

Documentation **Documentation Explanation**

STM Service Provider: **Notes:**

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CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CORRECTION NOTICE

Inspection Date: 5/24/21	Inspection Type: Initial
Inspector: Elias Kauders	Inspection ID: 602816

Stormwater Treatment Measures O & M Inspection Report

Site Name: C3-04527 Bellarmine College Preparatory (55617)
Address: 960 W Hedding St
San Jose, CA 95126

Inspection Contact: Quirino Arias, General
408-313-8917 (cell)

STM Owner: Bellarmine College Preparatory

STM Responsible Operator: Bellarmine College Preparatory

Violation / Remedial Action	Due
5/24/21 Bioretention	
• Add and maintain 2-3 inches of appropriate mulch.	6/14/21
- Add composted arbor mulch or other non-floating mulch, where missing, to the bioretention cells around the Wrestling Center.	
• Remove invasive and nuisance vegetation.	6/14/21
- Weed the bioretention cells around the Wrestling Center. Do NOT use pesticides or other chemicals.	
• Revegetate areas where vegetation is sparse or bare.	6/14/21
- Add approved plants to revegetate bare areas in the bioretention cells around the Wrestling Center.	
5/24/21 Media Filter System	
• Inspect stormwater treatment measure at least twice annually and service per manufactures specifications. The minimum frequency of service shall not exceed a period of three years.	6/14/21
- Increase regular inspections and maintenance of the media filter device(s) to twice per year, before and after the rainy season.	
5/24/21 Swale	
• Repair areas of erosion and/or scour.	6/14/21
- Add cobble to all swale inlets around the Student Parking Lot.	
• Revegetate areas where vegetation is sparse or bare.	6/14/21
- Add approved plants to revegetate bare areas in the Student Parking Lot and Wade Hall swales.	

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Quirino C. Arias [redacted] Jun 1, 2021
Quirino Arias Date

Inspector: Elias Kauders 5/24/2021 408-793-5344 Phone 408-271-1930 Fax

All stormwater treatment control measures shall be mantained in conformance with City of San Jose Municipal Code 20.95.120

Maintenance Requirements

Maintenance Requirements

Bioretention

- Inspect at least quarterly
- Minimize foot traffic within bioretention area
- Remove trash, sediment, and obstructions from inlets and outlets
- Repair and prevent any erosion problems
- Do not use pesticides/herbicides/ synthetic fertilizer within treatment areas
- Inspect for and prevent standing water to prevent mosquito habitat. If water ponds for more than 2-3 days the soil should be tilled or replaced and replanted.
- Remove/Replace any dead plants
- Weed bioretention area
- Prune sparingly as appropriate during plant dormancy (typically during late summer/early fall)
- Ensure full coverage of 3 of composted, non-floatable, undyed arbor mulch and spot mulch as needed
- Inspect clean-outs, bubble ups, curb cuts, under drains, and overflows. Remove debris and repair as needed.
- Maintain healthy vegetation throughout the system
- For systems with pumps, inspect pumps annually, maintain per manufacturer guidelines, and retain records for a minimum of 5 years.

Media Filter System (MFS)

- Inspect twice annually, before and after the rainy season (October through April)
- Cleanout, replace filter media, and maintain per manufacturer requirements, but not less than once every 3 years, removing any sediment, debris, and floatables.
- Cleanout needs to be performed by a vacuum truck.
- Maintenance and cleanout should be conducted by qualified personnel.
- See manufacturer's recommended maintenance schedule for additional information.
- Retain service records and inspection reports for at least 5 years

Swale

- Inspect at least quarterly
- Minimize foot traffic within swale
- Remove trash, sediment, and obstructions from inlets and outlets
- Repair and prevent any erosion problems
- Do not use pesticides/herbicides/ synthetic fertilizer within treatment areas
- Inspect for and prevent standing water to prevent mosquito habitat. If water ponds for more than 2-3 days the soil should be tilled or replaced and replanted.
- Remove/Replace any dead plants
- Weed swale area
- Prune sparingly as appropriate during plant dormancy (typically during late summer/early fall)
- Ensure full coverage of 3" of composted, non-floatable, undyed arbor mulch and spot mulch as needed
- Inspect clean-outs, bubble ups, curb cuts, under drains, and overflows. Remove debris and repair as needed.
- Maintain healthy vegetation throughout the system
- For systems with pumps, inspect pumps annually, maintain per manufacturer guidelines, and retain records for a minimum of 5 years.

Recommendations

- Use non-floating mulch in swales and bioretention cells. Ensure plants are properly irrigated and not over pruned.
- Inspect media filter device(s) at least twice per year. Ensure all recommended maintenance is carried out and keep maintenance records for 5 years,
- Contact Inspector Elias Kauders at (408) 307-7124 or elias.kauders@sanjoseca.gov with any questions.

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CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date: 6/14/21	Inspection Type: Follow-up
Inspector: Elias Kauders	Inspection ID: 602817

Stormwater Treatment Measures O & M Inspection Report

Site Name: C3-04527 Bellarmine College Preparatory (55617)
Address: 960 W Hedding St
San Jose, CA 95126

Inspection Contact: Quirino Arias, General
408-313-8917 (cell)

STM Owner: Bellarmine College Preparatory

STM Responsible Operator: Bellarmine College Preparatory

Violation / Remedial Action	Due
5/24/21 Bioretention	
• Revegetate areas where vegetation is sparse or bare. (EXT)	6/22/21
- Add approved plants to revegetate bare areas in the bioretention cells around the Wrestling Center.	
5/24/21 Swale	
• Repair areas of erosion and/or scour. (EXT)	6/22/21
- Add cobble to all swale inlets around the Student Parking Lot.	
• Repair irrigation system.	6/22/21
- Repair irrigation system for the swale(s) around the Student Parking Lot	
• Revegetate areas where vegetation is sparse or bare. (EXT)	6/22/21
- Add approved plants to revegetate bare areas in the Student Parking Lot and Wade Hall swales.	

Current Compliance History	Due	Completed	Escalation
5/24/21 Bioretention			
• Add and maintain 2-3 inches of appropriate mulch.	6/14/21	6/14/21	
• Remove invasive and nuisance vegetation.	6/14/21	6/14/21	
• Revegetate areas where vegetation is sparse or bare.	6/14/21	Failed	EXT
5/24/21 Media Filter System			
• Inspect stormwater treatment measure at least twice annually and service per manufactures specifications. The minimum frequency of service shall not exceed a period of three years.	6/14/21	6/14/21	
5/24/21 Swale			
• Repair areas of erosion and/or scour.	6/14/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/14/21	Failed	EXT

Quirino Arias Date

Inspector: Elias Kauders 6/14/2021

408-793-5344 Phone

408-271-1930 Fax

All stormwater treatment control measures shall be mantained in conformance with City of San Jose Municipal Code 20.95.120

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Maintenance Requirements

Maintenance Requirements

Bioretention

- Inspect at least quarterly
- Minimize foot traffic within bioretention area
- Remove trash, sediment, and obstructions from inlets and outlets
- Repair and prevent any erosion problems
- Do not use pesticides/herbicides/ synthetic fertilizer within treatment areas
- Inspect for and prevent standing water to prevent mosquito habitat. If water ponds for more than 2-3 days the soil should be tilled or replaced and replanted.
- Remove/Replace any dead plants
- Weed bioretention area
- Prune sparingly as appropriate during plant dormancy (typically during late summer/early fall)
- Ensure full coverage of 3 of composted, non-floatable, undyed arbor mulch and spot mulch as needed
- Inspect clean-outs, bubble ups, curb cuts, under drains, and overflows. Remove debris and repair as needed.
- Maintain healthy vegetation throughout the system
- For systems with pumps, inspect pumps annually, maintain per manufacturer guidelines, and retain records for a minimum of 5 years.

Media Filter System (MFS)

- Inspect twice annually, before and after the rainy season (October through April)
- Cleanout, replace filter media, and maintain per manufacturer requirements, but not less than once every 3 years, removing any sediment, debris, and floatables.
- Cleanout needs to be performed by a vacuum truck.
- Maintenance and cleanout should be conducted by qualified personnel.
- See manufacturer's recommended maintenance schedule for additional information.
- Retain service records and inspection reports for at least 5 years

Swale

- Inspect at least quarterly
- Minimize foot traffic within swale
- Remove trash, sediment, and obstructions from inlets and outlets
- Repair and prevent any erosion problems
- Do not use pesticides/herbicides/ synthetic fertilizer within treatment areas
- Inspect for and prevent standing water to prevent mosquito habitat. If water ponds for more than 2-3 days the soil should be tilled or replaced and replanted.
- Remove/Replace any dead plants
- Weed swale area
- Prune sparingly as appropriate during plant dormancy (typically during late summer/early fall)
- Ensure full coverage of 3" of composted, non-floatable, undyed arbor mulch and spot mulch as needed
- Inspect clean-outs, bubble ups, curb cuts, under drains, and overflows. Remove debris and repair as needed.
- Maintain healthy vegetation throughout the system
- For systems with pumps, inspect pumps annually, maintain per manufacturer guidelines, and retain records for a minimum of 5 years.

DRAFT

Facility Status: Active

Facility Contact Details:

Name	Contact Type	Responsibilities	Phone	Email
Bellarmine College Preparatory	Corporation	Prop. Owner, STM Owner, STM Responsible Operator	(Bus) 408-294-9224	
Quirino Arias	General		(Mobile) 408-313-8917	Qarias@bcp.org
Tom Gorndt	General Employee	Enforcement, Inspection (Day), Permit	(Bus) 408-537-9217	tgorndt@bcp.org

BMPs Distributed:

Notes:

FU with Quirino & Ron. RP Ron shared an email thread with SWIMS confirming the increase to twice annual media filter inspections & maintenance. Progress has been made on all swales and bioretention cells; just need additional plants, some remaining cobbles, and to fix the irrigation system of Swale 2, which RP discovered is broken. Extension issued to 30-day deadline. Report sent with Adobe Sign.

Inspection Results:

STM #:	Equipment Name:	Control Type:	Installed Date:
Location:			
STM Opened?			
STM Condition	**O&M Problem Explanation**		
Documentation	**Documentation Explanation**		
STM Service Provider:	**Notes:**		

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CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date: 6/22/21	Inspection Type: Follow-up (Offi
Inspector: Elias Kauders	Inspection ID: 603558

Stormwater Treatment Measures O & M Inspection Report

Site Name: C3-04527 Bellarmine College Preparatory (55617)
Address: 960 W Hedding St
San Jose, CA 95126

Inspection Contact: Quirino Arias, General
408-313-8917 (cell)

STM Owner: Bellarmine College Preparatory

STM Responsible Operator: Bellarmine College Preparatory

Violation / Remedial Action	Due
5/24/21 Bioretention	
• Revegetate areas where vegetation is sparse or bare. (EXT)	6/29/21
- Add approved plants to revegetate bare areas in the bioretention cells around the Wrestling Center.	
5/24/21 Swale	
• Repair areas of erosion and/or scour. (EXT)	6/29/21
- Add cobble to all swale inlets around the Student Parking Lot.	
• Repair irrigation system. (EXT)	6/29/21
- Repair irrigation system for the swale(s) around the Student Parking Lot	
• Revegetate areas where vegetation is sparse or bare. (EXT)	6/29/21
- Add approved plants to revegetate bare areas in the Student Parking Lot and Wade Hall swales.	

Current Compliance History	Due	Completed	Escalation
5/24/21 Bioretention			
• Add and maintain 2-3 inches of appropriate mulch.	6/14/21	6/14/21	
• Remove invasive and nuisance vegetation.	6/14/21	6/14/21	
• Revegetate areas where vegetation is sparse or bare.	6/14/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/22/21	Failed	EXT
5/24/21 Media Filter System			
• Inspect stormwater treatment measure at least twice annually and service per manufactures specifications. The minimum frequency of service shall not exceed a period of three years.	6/14/21	6/14/21	
5/24/21 Swale			
• Repair areas of erosion and/or scour.	6/14/21	Failed	EXT
• Repair areas of erosion and/or scour.	6/22/21	Failed	EXT
• Repair irrigation system.	6/22/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/14/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/22/21	Failed	EXT

Quirino Arias Date

Inspector: Elias Kauders 6/24/2021 408-793-5344 Phone 408-271-1930 Fax

All stormwater treatment control measures shall be mantained in conformance with City of San Jose Municipal Code 20.95.120

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Maintenance Requirements

Maintenance Requirements

Bioretention

- Inspect at least quarterly
- Minimize foot traffic within bioretention area
- Remove trash, sediment, and obstructions from inlets and outlets
- Repair and prevent any erosion problems
- Do not use pesticides/herbicides/ synthetic fertilizer within treatment areas
- Inspect for and prevent standing water to prevent mosquito habitat. If water ponds for more than 2-3 days the soil should be tilled or replaced and replanted.
- Remove/Replace any dead plants
- Weed bioretention area
- Prune sparingly as appropriate during plant dormancy (typically during late summer/early fall)
- Ensure full coverage of 3 of composted, non-floatable, undyed arbor mulch and spot mulch as needed
- Inspect clean-outs, bubble ups, curb cuts, under drains, and overflows. Remove debris and repair as needed.
- Maintain healthy vegetation throughout the system
- For systems with pumps, inspect pumps annually, maintain per manufacturer guidelines, and retain records for a minimum of 5 years.

Media Filter System (MFS)

- Inspect twice annually, before and after the rainy season (October through April)
- Cleanout, replace filter media, and maintain per manufacturer requirements, but not less than once every 3 years, removing any sediment, debris, and floatables.
- Cleanout needs to be performed by a vacuum truck.
- Maintenance and cleanout should be conducted by qualified personnel.
- See manufacturer's recommended maintenance schedule for additional information.
- Retain service records and inspection reports for at least 5 years

Swale

- Inspect at least quarterly
- Minimize foot traffic within swale
- Remove trash, sediment, and obstructions from inlets and outlets
- Repair and prevent any erosion problems
- Do not use pesticides/herbicides/ synthetic fertilizer within treatment areas
- Inspect for and prevent standing water to prevent mosquito habitat. If water ponds for more than 2-3 days the soil should be tilled or replaced and replanted.
- Remove/Replace any dead plants
- Weed swale area
- Prune sparingly as appropriate during plant dormancy (typically during late summer/early fall)
- Ensure full coverage of 3" of composted, non-floatable, undyed arbor mulch and spot mulch as needed
- Inspect clean-outs, bubble ups, curb cuts, under drains, and overflows. Remove debris and repair as needed.
- Maintain healthy vegetation throughout the system
- For systems with pumps, inspect pumps annually, maintain per manufacturer guidelines, and retain records for a minimum of 5 years.

DRAFT

Facility Status: Active

Facility Contact Details:

Name	Contact Type	Responsibilities	Phone	Email
Bellarmine College Preparatory	Corporation	Prop. Owner, STM Owner, STM Responsible Operator	(Bus) 408-294-9224	
Quirino Arias	General		(Mobile) 408-313-8917	Qarias@bcp.org
Ron Miller	General Manager	General Manager		rmiller@bcp.org
Tom Gorndt	General Employee	Enforcement, Inspection (Day), Permit	(Bus) 408-537-9217	tgorndt@bcp.org

BMPs Distributed:

Notes:

Quirino emailed photos showing progress, ongoing work on repairing broken irrigation system. Extension issued due to progress and good-faith efforts and because irrigation repair is more work than originally anticipated. Report sent via Adobe Sign 6/24

Inspection Results:

STM #: Equipment Name: Control Type: Installed Date:
Location:
STM Opened?
STM Condition **O&M Problem Explanation**
Documentation **Documentation Explanation**
STM Service Provider: **Notes:**

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CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date: 6/29/21	Inspection Type: Follow-up (Offi
Inspector: Elias Kauders	Inspection ID: 604520

Stormwater Treatment Measures O & M Inspection Report

Site Name: C3-04527 Bellarmine College Preparatory (55617)
Address: 960 W Hedding St
San Jose, CA 95126

Inspection Contact: Quirino Arias, General
408-313-8917 (cell)

STM Owner: Bellarmine College Preparatory

STM Responsible Operator: Bellarmine College Preparatory

Violation / Remedial Action	Due
5/24/21 Bioretention	
• Revegetate areas where vegetation is sparse or bare. (EXT)	7/13/21
- Add approved plants to revegetate bare areas in the bioretention cells around the Wrestling Center.	
5/24/21 Swale	
• Repair areas of erosion and/or scour. (EXT)	7/13/21
- Add cobble to all swale inlets around the Student Parking Lot.	
• Repair irrigation system. (EXT)	7/13/21
- Repair irrigation system for the swale(s) around the Student Parking Lot	
• Revegetate areas where vegetation is sparse or bare. (EXT)	7/13/21
- Add approved plants to revegetate bare areas in the Student Parking Lot and Wade Hall swales.	

DRAFT

Quirino Arias Date

Inspector: Elias Kauders 7/1/2021 408-793-5344 Phone 408-271-1930 Fax

All stormwater treatment control measures shall be mantained in conformance with City of San Jose Municipal Code 20.95.120

Current Compliance History	Due	Completed	Escalation
5/24/21 Bioretention			
• Add and maintain 2-3 inches of appropriate mulch.	6/14/21	6/14/21	
• Remove invasive and nuisance vegetation.	6/14/21	6/14/21	
• Revegetate areas where vegetation is sparse or bare.	6/14/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/22/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/29/21	Failed	EXT
5/24/21 Media Filter System			
• Inspect stormwater treatment measure at least twice annually and service per manufactures specifications. The minimum frequency of service shall not exceed a period of three years.	6/14/21	6/14/21	
5/24/21 Swale			
• Repair areas of erosion and/or scour.	6/14/21	Failed	EXT
• Repair areas of erosion and/or scour.	6/22/21	Failed	EXT
• Repair areas of erosion and/or scour.	6/29/21	Failed	EXT
• Repair irrigation system.	6/22/21	Failed	EXT
• Repair irrigation system.	6/29/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/14/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/22/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/29/21	Failed	EXT

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Maintenance Requirements

Maintenance Requirements

Bioretention

- Inspect at least quarterly
- Minimize foot traffic within bioretention area
- Remove trash, sediment, and obstructions from inlets and outlets
- Repair and prevent any erosion problems
- Do not use pesticides/herbicides/ synthetic fertilizer within treatment areas
- Inspect for and prevent standing water to prevent mosquito habitat. If water ponds for more than 2-3 days the soil should be tilled or replaced and replanted.
- Remove/Replace any dead plants
- Weed bioretention area
- Prune sparingly as appropriate during plant dormancy (typically during late summer/early fall)
- Ensure full coverage of 3 of composted, non-floatable, undyed arbor mulch and spot mulch as needed
- Inspect clean-outs, bubble ups, curb cuts, under drains, and overflows. Remove debris and repair as needed.
- Maintain healthy vegetation throughout the system
- For systems with pumps, inspect pumps annually, maintain per manufacturer guidelines, and retain records for a minimum of 5 years.

Media Filter System (MFS)

- Inspect twice annually, before and after the rainy season (October through April)
- Cleanout, replace filter media, and maintain per manufacturer requirements, but not less than once every 3 years, removing any sediment, debris, and floatables.
- Cleanout needs to be performed by a vacuum truck.
- Maintenance and cleanout should be conducted by qualified personnel.
- See manufacturer's recommended maintenance schedule for additional information.
- Retain service records and inspection reports for at least 5 years

Swale

- Inspect at least quarterly
- Minimize foot traffic within swale
- Remove trash, sediment, and obstructions from inlets and outlets
- Repair and prevent any erosion problems
- Do not use pesticides/herbicides/ synthetic fertilizer within treatment areas
- Inspect for and prevent standing water to prevent mosquito habitat. If water ponds for more than 2-3 days the soil should be tilled or replaced and replanted.
- Remove/Replace any dead plants
- Weed swale area
- Prune sparingly as appropriate during plant dormancy (typically during late summer/early fall)
- Ensure full coverage of 3" of composted, non-floatable, undyed arbor mulch and spot mulch as needed
- Inspect clean-outs, bubble ups, curb cuts, under drains, and overflows. Remove debris and repair as needed.
- Maintain healthy vegetation throughout the system
- For systems with pumps, inspect pumps annually, maintain per manufacturer guidelines, and retain records for a minimum of 5 years.

DRAFT

Facility Status: Active

Facility Contact Details:

Name	Contact Type	Responsibilities	Phone	Email
Bellarmine College Preparatory	Corporation	Prop. Owner, STM Owner, STM Responsible Operator	(Bus) 408-294-9224	
Quirino Arias	General		(Mobile) 408-313-8917	Qarias@bcp.org
Ron Miller	General Manager	General Manager		rmiller@bcp.org
Tom Gorndt	General Employee	Enforcement, Inspection (Day), Permit	(Bus) 408-537-9217	tgorndt@bcp.org

BMPs Distributed:

Notes:

Talked to RP Quirino 6/29 & 6/30 and RP emailed photos of progress on irrigation repair. Tree roots had destroyed the irrigation system so replacing/repairing has turned into a significant project. All plants will be purchased at once and installed after the irrigation trenching and work is done, which should be in the next 1-2 weeks. Extension issued. Report sent with Adobe Sign 7/1.

Inspection Results:

STM #:	Equipment Name:	Control Type:	Installed Date:
Location:			
STM Opened?			
STM Condition	**O&M Problem Explanation**		
Documentation	**Documentation Explanation**		
STM Service Provider:	**Notes:**		

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CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date: 7/13/21	Inspection Type: Follow-up
Inspector: Elias Kauders	Inspection ID: 604729

Stormwater Treatment Measures O & M Inspection Report

Site Name: C3-04527 Bellarmine College Preparatory (55617)
Address: 960 W Hedding St
San Jose, CA 95126

Inspection Contact: Quirino Arias, General
408-313-8917 (cell)

STM Owner: Bellarmine College Preparatory

STM Responsible Operator: Bellarmine College Preparatory

Violation / Remedial Action	Due
5/24/21 Bioretention	
• Revegetate areas where vegetation is sparse or bare. (EXT)	7/27/21
- Add approved plants to revegetate bare areas in the bioretention cells around the Wrestling Center.	
5/24/21 Swale	
• Revegetate areas where vegetation is sparse or bare. (EXT)	7/27/21
- Add approved plants to revegetate bare areas in the Student Parking Lot and Wade Hall swales.	

DRAFT

Quirino Arias Date

Inspector: Elias Kauders 7/14/2021

408-793-5344 Phone
408-271-1930 Fax

All stormwater treatment control measures shall be mantained in conformance with City of San Jose Municipal Code 20.95.120

Current Compliance History	Due	Completed	Escalation
5/24/21 Bioretention			
• Add and maintain 2-3 inches of appropriate mulch.	6/14/21	6/14/21	
• Remove invasive and nuisance vegetation.	6/14/21	6/14/21	
• Revegetate areas where vegetation is sparse or bare.	6/14/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/22/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/29/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	7/13/21	Failed	EXT
5/24/21 Media Filter System			
• Inspect stormwater treatment measure at least twice annually and service per manufactures specifications. The minimum frequency of service shall not exceed a period of three years.	6/14/21	6/14/21	
5/24/21 Swale			
• Repair areas of erosion and/or scour.	6/14/21	Failed	EXT
• Repair areas of erosion and/or scour.	6/22/21	Failed	EXT
• Repair areas of erosion and/or scour.	6/29/21	Failed	EXT
• Repair areas of erosion and/or scour.	7/13/21	7/13/21	
• Repair irrigation system.	6/22/21	Failed	EXT
• Repair irrigation system.	6/29/21	Failed	EXT
• Repair irrigation system.	7/13/21	7/13/21	
• Revegetate areas where vegetation is sparse or bare.	6/14/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/22/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/29/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	7/13/21	Failed	EXT

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Maintenance Requirements

Maintenance Requirements

Bioretention

- Inspect at least quarterly
- Minimize foot traffic within bioretention area
- Remove trash, sediment, and obstructions from inlets and outlets
- Repair and prevent any erosion problems
- Do not use pesticides/herbicides/ synthetic fertilizer within treatment areas
- Inspect for and prevent standing water to prevent mosquito habitat. If water ponds for more than 2-3 days the soil should be tilled or replaced and replanted.
- Remove/Replace any dead plants
- Weed bioretention area
- Prune sparingly as appropriate during plant dormancy (typically during late summer/early fall)
- Ensure full coverage of 3 of composted, non-floatable, undyed arbor mulch and spot mulch as needed
- Inspect clean-outs, bubble ups, curb cuts, under drains, and overflows. Remove debris and repair as needed.
- Maintain healthy vegetation throughout the system
- For systems with pumps, inspect pumps annually, maintain per manufacturer guidelines, and retain records for a minimum of 5 years.

Media Filter System (MFS)

- Inspect twice annually, before and after the rainy season (October through April)
- Cleanout, replace filter media, and maintain per manufacturer requirements, but not less than once every 3 years, removing any sediment, debris, and floatables.
- Cleanout needs to be performed by a vacuum truck.
- Maintenance and cleanout should be conducted by qualified personnel.
- See manufacturer's recommended maintenance schedule for additional information.
- Retain service records and inspection reports for at least 5 years

Swale

- Inspect at least quarterly
- Minimize foot traffic within swale
- Remove trash, sediment, and obstructions from inlets and outlets
- Repair and prevent any erosion problems
- Do not use pesticides/herbicides/ synthetic fertilizer within treatment areas
- Inspect for and prevent standing water to prevent mosquito habitat. If water ponds for more than 2-3 days the soil should be tilled or replaced and replanted.
- Remove/Replace any dead plants
- Weed swale area
- Prune sparingly as appropriate during plant dormancy (typically during late summer/early fall)
- Ensure full coverage of 3" of composted, non-floatable, undyed arbor mulch and spot mulch as needed
- Inspect clean-outs, bubble ups, curb cuts, under drains, and overflows. Remove debris and repair as needed.
- Maintain healthy vegetation throughout the system
- For systems with pumps, inspect pumps annually, maintain per manufacturer guidelines, and retain records for a minimum of 5 years.

DRAFT

Facility Status: Active

Facility Contact Details:

Name	Contact Type	Responsibilities	Phone	Email
Bellarmine College Preparatory	Corporation	Prop. Owner, STM Owner, STM Responsible Operator	(Bus) 408-294-9224	
Quirino Arias	General		(Mobile) 408-313-8917	Qarias@bcp.org
Ron Miller	General Manager	General Manager		rmiller@bcp.org
Tom Gorndt	General Employee	Enforcement, Inspection (Day), Permit	(Bus) 408-537-9217	tgorndt@bcp.org

BMPs Distributed:

Notes:

Fu with Quirino. Irrigation system by student parking lot is repaired and observed fully functioning. RPs added cobbles to the curb cuts and gravel around the overflows. Also added a thick line of cobble down the whole length of the swale with the formerly broken irrigation, and planted some approved plants on the outside of the cobble line. EI and RP discussed that the bottom of the swale, now cobbled, needs to be planted rather than cobbled. RP agreed to do so. Still waiting on more plants from the nursery; paid to rush delivery; should have them available and planted in the next 1-2 weeks. Will also remove remaining brick from the cobbled curb cuts by the student parking lot and replant bare areas in the other swales by the wrestling center. 2-week extension issued due to progress and 3rd party delays. Report sent with Adobe Sign 7/14

Inspection Results:

STM #: Equipment Name: Control Type: Installed Date:
Location:
STM Opened?
STM Condition **O&M Problem Explanation**
Documentation **Documentation Explanation**

STM Service Provider: **Notes:**

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date: 7/27/21	Inspection Type: Follow-up
Inspector: Elias Kauders	Inspection ID: 604999

Stormwater Treatment Measures O & M Inspection Report

Site Name: C3-04527 Bellarmine College Preparatory (55617)
Address: 960 W Hedding St
San Jose, CA 95126

Inspection Contact: Quirino Arias, General
408-313-8917 (cell)

STM Owner: Bellarmine College Preparatory

STM Responsible Operator: Bellarmine College Preparatory

Violation / Remedial Action	Due
5/24/21 Bioretention	
• Revegetate areas where vegetation is sparse or bare. (EXT)	8/10/21
- Add approved plants to revegetate bare areas in the bioretention cells around the Wrestling Center.	
5/24/21 Swale	
• Revegetate areas where vegetation is sparse or bare. (EXT)	8/10/21
- Add approved plants to revegetate bare areas in the Student Parking Lot and Wade Hall swales.	

DRAFT

Quirino Arias Date

Inspector: Elias Kauders 7/27/2021

408-793-5344 Phone
408-271-1930 Fax

All stormwater treatment control measures shall be mantained in conformance with City of San Jose Municipal Code 20.95.120

Current Compliance History	Due	Completed	Escalation
5/24/21 Bioretention			
• Add and maintain 2-3 inches of appropriate mulch.	6/14/21	6/14/21	
• Remove invasive and nuisance vegetation.	6/14/21	6/14/21	
• Revegetate areas where vegetation is sparse or bare.	6/14/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/22/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/29/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	7/13/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	7/27/21	Failed	EXT
5/24/21 Media Filter System			
• Inspect stormwater treatment measure at least twice annually and service per manufactures specifications. The minimum frequency of service shall not exceed a period of three years.	6/14/21	6/14/21	
5/24/21 Swale			
• Repair areas of erosion and/or scour.	6/14/21	Failed	EXT
• Repair areas of erosion and/or scour.	6/22/21	Failed	EXT
• Repair areas of erosion and/or scour.	6/29/21	Failed	EXT
• Repair areas of erosion and/or scour.	7/13/21	7/13/21	
• Repair irrigation system.	6/22/21	Failed	EXT
• Repair irrigation system.	6/29/21	Failed	EXT
• Repair irrigation system.	7/13/21	7/13/21	
• Revegetate areas where vegetation is sparse or bare.	6/14/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/22/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/29/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	7/13/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	7/27/21	Failed	EXT

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Maintenance Requirements

Maintenance Requirements

Bioretention

- Inspect at least quarterly
- Minimize foot traffic within bioretention area
- Remove trash, sediment, and obstructions from inlets and outlets
- Repair and prevent any erosion problems
- Do not use pesticides/herbicides/ synthetic fertilizer within treatment areas
- Inspect for and prevent standing water to prevent mosquito habitat. If water ponds for more than 2-3 days the soil should be tilled or replaced and replanted.
- Remove/Replace any dead plants
- Weed bioretention area
- Prune sparingly as appropriate during plant dormancy (typically during late summer/early fall)
- Ensure full coverage of 3 of composted, non-floatable, undyed arbor mulch and spot mulch as needed
- Inspect clean-outs, bubble ups, curb cuts, under drains, and overflows. Remove debris and repair as needed.
- Maintain healthy vegetation throughout the system
- For systems with pumps, inspect pumps annually, maintain per manufacturer guidelines, and retain records for a minimum of 5 years.

Media Filter System (MFS)

- Inspect twice annually, before and after the rainy season (October through April)
- Cleanout, replace filter media, and maintain per manufacturer requirements, but not less than once every 3 years, removing any sediment, debris, and floatables.
- Cleanout needs to be performed by a vacuum truck.
- Maintenance and cleanout should be conducted by qualified personnel.
- See manufacturer's recommended maintenance schedule for additional information.
- Retain service records and inspection reports for at least 5 years

Swale

- Inspect at least quarterly
- Minimize foot traffic within swale
- Remove trash, sediment, and obstructions from inlets and outlets
- Repair and prevent any erosion problems
- Do not use pesticides/herbicides/ synthetic fertilizer within treatment areas
- Inspect for and prevent standing water to prevent mosquito habitat. If water ponds for more than 2-3 days the soil should be tilled or replaced and replanted.
- Remove/Replace any dead plants
- Weed swale area
- Prune sparingly as appropriate during plant dormancy (typically during late summer/early fall)
- Ensure full coverage of 3" of composted, non-floatable, undyed arbor mulch and spot mulch as needed
- Inspect clean-outs, bubble ups, curb cuts, under drains, and overflows. Remove debris and repair as needed.
- Maintain healthy vegetation throughout the system
- For systems with pumps, inspect pumps annually, maintain per manufacturer guidelines, and retain records for a minimum of 5 years.

DRAFT

Facility Status: Active

Facility Contact Details:

Name	Contact Type	Responsibilities	Phone	Email
Bellarmine College Preparatory	Corporation	Prop. Owner, STM Owner, STM Responsible Operator	(Bus) 408-294-9224	
Quirino Arias	General		(Mobile) 408-313-8917	Qarias@bcp.org
Ron Miller	General Manager	General Manager		rmiller@bcp.org
Tom Gorndt	General Employee	Enforcement, Inspection (Day), Permit	(Bus) 408-537-9217	tgorndt@bcp.org

BMPs Distributed:

Notes:

FU conducted with Quirino. Swale inlets are completed and significant planting has been done. RAs mostly completed but basins by wrestling center have a few remaining gaps and Swale 4 at the student parking lot needs planting. RP will fill in gaps with spare plants in the next day or two and order more plants for the remaining swale. Extension issued due to progress. Report sent with Adobe Sign.

Inspection Results:

STM #:	Equipment Name:	Control Type:	Installed Date:
Location:			
STM Opened?			
STM Condition	**O&M Problem Explanation**		
Documentation	**Documentation Explanation**		
STM Service Provider:	**Notes:**		

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date: 8/4/21	Inspection Type: Follow-up
Inspector: Elias Kauders	Inspection ID: 606435

Stormwater Treatment Measures O&M Inspection Report

Site Name: C3-04527 Bellarmine College Preparatory (55617)
Location: 960 W Hedding St
San Jose, CA 95126

Inspection Contact: Quirino Arias, General
408-313-8917 (cell)

STM Owner: Bellarmine College Preparatory

STM Responsible Operator: Bellarmine College Preparatory

Violation / Remedial Action	Due
No Unresolved Violations Observed at This Time	

Current Compliance History	Due	Completed	Escalation
5/24/21 Bioretention			
• Add and maintain 2-3 inches of appropriate mulch.	6/14/21	6/14/21	
• Remove invasive and nuisance vegetation.	6/14/21	6/14/21	
• Revegetate areas where vegetation is sparse or bare.	6/14/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/22/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/29/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	7/13/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	7/27/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	8/10/21	8/4/21	
5/24/21 Media Filter System			
• Inspect stormwater treatment measure at least twice annually and service per manufactures specifications. The minimum frequency of service shall not exceed a period of three years.	6/14/21	6/14/21	
5/24/21 Swale			
• Repair areas of erosion and/or scour.	6/7/21	Failed	
• Repair areas of erosion and/or scour.	6/14/21	Failed	EXT
• Repair areas of erosion and/or scour.	6/22/21	Failed	EXT
• Repair areas of erosion and/or scour.	6/29/21	Failed	EXT
• Repair areas of erosion and/or scour.	7/13/21	7/13/21	
• Repair irrigation system.	6/22/21	Failed	EXT
• Repair irrigation system.	6/29/21	Failed	EXT
• Repair irrigation system.	7/13/21	7/13/21	
• Revegetate areas where vegetation is sparse or bare.	6/14/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/22/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/29/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	7/13/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	7/27/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	8/10/21	8/4/21	

DRAFT

Quirino Arias Date

Inspector: Elias Kauders 8/5/2021

408-793-5344 Phone

408-271-1930 Fax

All stormwater treatment control measures shall be mantained in conformance with City of San Jose Municipal Code 20.95.120

Maintenance Requirements

Bioretention	• Inspect at least quarterly • Minimize foot traffic within bioretention area • Remove trash, sediment, and obstructions from inlets and outlets • Repair and prevent any erosion problems • Do not use pesticides/herbicides/ synthetic fertilizer within treatment areas • Inspect for and prevent standing water to prevent mosquito habitat. If water ponds for more than 2-3 days the soil should be tilled or replaced and replanted. • Remove/Replace any dead plants • Weed bioretention area • Prune sparingly as appropriate during plant dormancy (typically during late summer/early fall) • Ensure full coverage of 3 of composted, non-floatable, undyed arbor mulch and spot mulch as needed • Inspect clean-outs, bubble ups, curb cuts, under drains, and overflows. Remove debris and repair as needed. • Maintain healthy vegetation throughout the system • For systems with pumps, inspect pumps annually, maintain per manufacturer guidelines, and retain records for a minimum of 5 years.
Swale	• Inspect at least quarterly • Minimize foot traffic within swale • Remove trash, sediment, and obstructions from inlets and outlets • Repair and prevent any erosion problems • Do not use pesticides/herbicides/ synthetic fertilizer within treatment areas • Inspect for and prevent standing water to prevent mosquito habitat. If water ponds for more than 2-3 days the soil should be tilled or replaced and replanted. • Remove/Replace any dead plants • Weed swale area • Prune sparingly as appropriate during plant dormancy (typically during late summer/early fall) • Ensure full coverage of 3" of composted, non-floatable, undyed arbor mulch and spot mulch as needed • Inspect clean-outs, bubble ups, curb cuts, under drains, and overflows. Remove debris and repair as needed. • Maintain healthy vegetation throughout the system • For systems with pumps, inspect pumps annually, maintain per manufacturer guidelines, and retain records for a minimum of 5 years.
Media Filter System (MFS)	• Inspect twice annually, before and after the rainy season (October through April) • Cleanout, replace filter media, and maintain per manufacturer requirements, but not less than once every 3 years, removing any sediment, debris, and floatables. • Cleanout needs to be performed by a vacuum truck. • Maintenance and cleanout should be conducted by qualified personnel. • See manufacturer's recommended maintenance schedule for additional information. • Retain service records and inspection reports for at least 5 years

Recommendations

- All violations have been resolved. Thank you for your help keeping our creeks and Bay clean and healthy
- Continue maintaining landscaped treatment measures and replace dead vegetation as needed
- Maintain media filter maintenance logs for at least 5 years
- Contact Inspector Elias Kauders at (408) 307-7124 or elias.kauders@sanjoseca.gov with any questions

DRAFT

Facility Status: Active

Facility Contact Details:

Name	Contact Type	Responsibilities	Phone	Email
Bellarmine College Preparatory	Corporation	Prop. Owner, STM Owner, STM Responsible Operator	(Bus) 408-294-9224	
Quirino Arias	General		(Mobile) 408-313-8917	Qarias@bcp.org
Ron Miller	General Manager	General Manager		rmiller@bcp.org
Tom Gorndt	General Employee	Inspection (Day), Permit, Enforcement	(Bus) 408-537-9217	tgorndt@bcp.org

BMPs Distributed:

Notes:

FU conducted with Quirino after RP reported completing work. All RAs resolved; report sent via Adobe Sign.

Inspection Results:

STM #:	Equipment Name:	Parking Lot Swale 3	Control Type: Swale	Installed Date 04/23/2009
Location:				
STM Opened?	N/A			
STM Condition	Adequate	**O&M Problem Explanation**		
Documentation		**Documentation Explanation**		
STM Service Provider:				
STM #:	Equipment Name:	Parking Lot Swale 5	Control Type: Swale	Installed Date 04/23/2009
Location:				
STM Opened?	N/A			
STM Condition	Adequate	**O&M Problem Explanation**		
Documentation		**Documentation Explanation**		
STM Service Provider:				
STM #:	Equipment Name:	TCM#4 Bioretention	Control Type: Bioretention	Installed Date 01/07/2015
Location:				
STM Opened?	N/A			
STM Condition	Adequate	**O&M Problem Explanation**		
Documentation		**Documentation Explanation**		
STM Service Provider:				
STM #:	Equipment Name:	Parking Lot Swale 4	Control Type: Swale	Installed Date 04/23/2009
Location:				
STM Opened?	N/A			
STM Condition	Adequate	**O&M Problem Explanation**		
Documentation		**Documentation Explanation**		
STM Service Provider:				

DRAFT

Inspection Date: 8/4/21 Inspection ID: 606435 Task ID: 890547 Project ID: 163632

STM #:	Equipment Name:	TCM#3 Bioretention	Control Type:	Bioretention	Installed Date	01/07/2015	
Location:							
STM Opened?	N/A						
STM Condition	Adequate	**O&M Problem Explanation**					
Documentation		**Documentation Explanation**					
STM Service Provider:							
STM #:	Equipment Name:	Academic Building Swale	Control Type:	Swale	Installed Date	07/27/2011	
Location:							
STM Opened?	N/A						
STM Condition	Adequate	**O&M Problem Explanation**					
Documentation		**Documentation Explanation**					
STM Service Provider:							
STM #:	Equipment Name:	Parking Lot Swale 2	Control Type:	Swale	Installed Date	04/23/2009	
Location:							
STM Opened?	N/A						
STM Condition	Adequate	**O&M Problem Explanation**					
Documentation		**Documentation Explanation**					
STM Service Provider:							
STM #:	Equipment Name:	TCM#1 Bioretention	Control Type:	Bioretention	Installed Date	01/07/2015	
Location:							
STM Opened?	N/A						
STM Condition	Adequate	**O&M Problem Explanation**					
Documentation		**Documentation Explanation**					
STM Service Provider:							
STM #:	Equipment Name:	Parking Lot Swale 1	Control Type:	Swale	Installed Date	04/23/2009	
Location:							
STM Opened?	N/A						
STM Condition	Adequate	**O&M Problem Explanation**					
Documentation		**Documentation Explanation**					
STM Service Provider:							
STM #:	Equipment Name:	TCM#2 Bioretention	Control Type:	Bioretention	Installed Date	01/07/2015	
Location:							
STM Opened?	N/A						
STM Condition	Adequate	**O&M Problem Explanation**					
Documentation		**Documentation Explanation**					
STM Service Provider:							
STM #:	Equipment Name:	TCM#5 Bioretention	Control Type:	Bioretention	Installed Date	01/20/2015	
Location:							
STM Opened?	N/A						
STM Condition	Adequate	**O&M Problem Explanation**					
Documentation		**Documentation Explanation**					
STM Service Provider:							

DRAFT

Site Name:	C3-04527 Bellarmine College Preparatory (55617)		
Inspection Date: 8/4/21	Inspection ID: 606435	Task ID: 890547	Project ID: 163632

STM #:	Equipment Name:	Humanities Bldg Media Filter	Control Type:	Media Filter System (MFS)	Installed Date	04/18/2010
Location:						
STM Opened?	No					
STM Condition	Adequate	**O&M Problem Explanation**				
Documentation	Adequate	**Documentation Explanation**				
STM Service Provider:	Storm Water Inspection & Maintenance Service (SWIMS)					

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date: 8/4/21	Inspection Type: Follow-up
Inspector: Elias Kauders	Inspection ID: 606435

Stormwater Treatment Measures O&M Inspection Report

Site Name: C3-04527 Bellarmine College Preparatory (55617)
Location: 960 W Hedding St
San Jose, CA 95126

Inspection Contact: Quirino Arias, General
408-313-8917 (cell)

STM Owner: Bellarmine College Preparatory

STM Responsible Operator: Bellarmine College Preparatory

Violation / Remedial Action	Due
No Unresolved Violations Observed at This Time	

Current Compliance History	Due	Completed	Escalation
5/24/21 Bioretention			
• Add and maintain 2-3 inches of appropriate mulch.	6/14/21	6/14/21	
• Remove invasive and nuisance vegetation.	6/14/21	6/14/21	
• Revegetate areas where vegetation is sparse or bare.	6/14/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/22/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/29/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	7/13/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	7/27/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	8/10/21	8/4/21	
5/24/21 Media Filter System			
• Inspect stormwater treatment measure at least twice annually and service per manufactures specifications. The minimum frequency of service shall not exceed a period of three years.	6/14/21	6/14/21	
5/24/21 Swale			
• Repair areas of erosion and/or scour.	6/7/21	Failed	
• Repair areas of erosion and/or scour.	6/14/21	Failed	EXT
• Repair areas of erosion and/or scour.	6/22/21	Failed	EXT
• Repair areas of erosion and/or scour.	6/29/21	Failed	EXT
• Repair areas of erosion and/or scour.	7/13/21	7/13/21	
• Repair irrigation system.	6/22/21	Failed	EXT
• Repair irrigation system.	6/29/21	Failed	EXT
• Repair irrigation system.	7/13/21	7/13/21	
• Revegetate areas where vegetation is sparse or bare.	6/14/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/22/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	6/29/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	7/13/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	7/27/21	Failed	EXT
• Revegetate areas where vegetation is sparse or bare.	8/10/21	8/4/21	

[redacted] Aug 7, 2021
Quirino Arias Date

Inspector: Elias Kauders 8/5/2021

408-793-5344 Phone
408-271-1930 Fax

All stormwater treatment control measures shall be mantained in conformance with City of San Jose Municipal Code 20.95.120

DRAFT

Maintenance Requirements

Bioretention	• Inspect at least quarterly • Minimize foot traffic within bioretention area • Remove trash, sediment, and obstructions from inlets and outlets • Repair and prevent any erosion problems • Do not use pesticides/herbicides/ synthetic fertilizer within treatment areas • Inspect for and prevent standing water to prevent mosquito habitat. If water ponds for more than 2-3 days the soil should be tilled or replaced and replanted. • Remove/Replace any dead plants • Weed bioretention area • Prune sparingly as appropriate during plant dormancy (typically during late summer/early fall) • Ensure full coverage of 3 of composted, non-floatable, undyed arbor mulch and spot mulch as needed • Inspect clean-outs, bubble ups, curb cuts, under drains, and overflows. Remove debris and repair as needed. • Maintain healthy vegetation throughout the system • For systems with pumps, inspect pumps annually, maintain per manufacturer guidelines, and retain records for a minimum of 5 years.
Swale	• Inspect at least quarterly • Minimize foot traffic within swale • Remove trash, sediment, and obstructions from inlets and outlets • Repair and prevent any erosion problems • Do not use pesticides/herbicides/ synthetic fertilizer within treatment areas • Inspect for and prevent standing water to prevent mosquito habitat. If water ponds for more than 2-3 days the soil should be tilled or replaced and replanted. • Remove/Replace any dead plants • Weed swale area • Prune sparingly as appropriate during plant dormancy (typically during late summer/early fall) • Ensure full coverage of 3" of composted, non-floatable, undyed arbor mulch and spot mulch as needed • Inspect clean-outs, bubble ups, curb cuts, under drains, and overflows. Remove debris and repair as needed. • Maintain healthy vegetation throughout the system • For systems with pumps, inspect pumps annually, maintain per manufacturer guidelines, and retain records for a minimum of 5 years.
Media Filter System (MFS)	• Inspect twice annually, before and after the rainy season (October through April) • Cleanout, replace filter media, and maintain per manufacturer requirements, but not less than once every 3 years, removing any sediment, debris, and floatables. • Cleanout needs to be performed by a vacuum truck. • Maintenance and cleanout should be conducted by qualified personnel. • See manufacturer's recommended maintenance schedule for additional information. • Retain service records and inspection reports for at least 5 years

Recommendations

- All violations have been resolved. Thank you for your help keeping our creeks and Bay clean and healthy
- Continue maintaining landscaped treatment measures and replace dead vegetation as needed
- Maintain media filter maintenance logs for at least 5 years
- Contact Inspector Elias Kauders at (408) 307-7124 or elias.kauders@sanjoseca.gov with any questions

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Construction Inspection Report

WO ID: 306,523
Task ID: 556,215 due 04/29/2011
WO Created: 04/08/2010

Inspection Date: 03/11/2011 2:54PM
Inspection Type: Initial
Inspector: Jaime Avalos

Site Name: C3-04527 Bellarmine Humanities Building Hedding, 960 (55617)
Address: 960 W Hedding St
San Jose, CA 95126

Public Works Traking Number:
Public Works Inspector:
Phone Number:
Building Inspector:
Phone Number:

Primary Contact Information

Name: Tom Gorndt
Bus. Phone: (408) 537-9217
Mobile Phone:

SITE INFORMATION
Site Size:
Weather Condition: Clear

COMPLIANCE INFORMATION

Violations Identified	Enforcements for identified Violations	Completed
CON - C.3 Media Filter System	Obtain and fax (408-271-1930) or email maintenance service contract. Include inspection report with fax.	04/13/2011

RECOMMENDATIONS

Send copy of Maintenance contract for mechanical storm water treatment device to Inspector Avalos.
Mechanical storm water treatment device must be maintained according to manufacturers specifications

NOTES

Notes Taken

3/11/2011. Post-construction inspection conducted at 960 W. Hedding St, Bellermine Humanities Buidling. The inspection identified media filter stormwater treatment device.

3/14/2011. A letter norifying the RP of the areas of concern was sent to Tom Gorndt at Bellermine College Prep.

4/13/2011. A fax copy of maintenance and operation records for the media filter devices was received.

completed

REVIEWED 4/3/14 cHM
DEADFILED PJM 2/18/15

DRAFT

Fax Cover Sheet

Date: 4/13/11

To: Inspector Avalos

Fax: 408-271-1930

Number of pages (including cover): 5

From: Tony Gerardi

Phone: 408-537-9217

Message:

See Attached Maintenance Agreements Per Your Inspection Report.

DRAFT

Bellarmine College Preparatory
960 West Hedding Street
San Jose, CA. 95126
Phone: 408.294.9224
Fax: 408.297.2072
www.bcp.org

Inspection Date/Time:
03/11/2011 02:54 Friday

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Construction Inspection Report

SIC:	n/a	Contact:	Bellarmine College Prep, Site contact
Work Order:	306523	Site Name:	C3-04527 Bellarmine Humanities Building Hedding, 960
WO Task ID:	556215	Address:	960 W Hedding St

Contact Phone: (408)294-9224
Site Id: 55617
Inspection Type: Initial

Do not allow any substance, other than rain, to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rains into the storm drain system

POLLUTANT POTENTIAL

Size of Site (acres):

WEATHER CONDITION

Clear

DRAFT

Date	Areas of Concern	Remedial Action	Response Due	Complete Date
3/11/11	CON - C.3 Media Filter System	Obtain and fax (408-271-1930) or email maintenance service contract. Include inspection report with fax.	4/10/11	

Recommendation and Comments

- Send copy of Maintenance contract for mechanical storm water treatment device to Inspector Avalos.
- Mechanical storm water treatment device must be maintained according to manufacturers specifications

[redacted]
Bellarmine College Prep

3/11/11
Date

INSPECTOR:
Jaime Avalos

(408)793-5332
Phone Number

ALMADEN VALLEY PRINTING 408-288-6286

BELLARMINE COLLEGE PREPARATORY

960 W. Hedding St. • San Jose, CA 95126 • (408) 294-9224

Jesuit Education Since 1851

DEPT. NO. 18620

DATE: 4 - 13 - 11

PURCHASE ORDER

VENDOR

STORM WATER INSTECTIONS
MAINTENCE SERVICES
P.O BOX 1627
DISCOVERY BAY, CA 94505

SHIP TO

BELLARMINE COLLEGE PREPARATORY
960 W. HEDDING STREET
SAN JOSE, CA 95126
ATTN: J. GORDON
(408) 294-9224 EXT 217

ISSUED	REQUIRED	SHIP VIA	TERMS	BIDS / QUOTED BY	REQUISITION #

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		ANNUAL MAINTENANCE OF STORM WATER FACILITIES FOR THE BELLARMINE HUMANITIES BUILDING AND THE ACADEMIC CENTER		1,015.00

VENDOR NOTE

1. INVOICE IN DUPLICATE
2. ORDER NO. MUST APPEAR ON ALL PAPERS AND PACKAGES
3. NOTIFY IMMEDIATELY IF YOU ARE UNABLE TO SHIP BY DATE SPECIFIED
4. TOTAL AMOUNT OF THIS ORDER SHALL NOT EXCEED 5% OF AMOUNT SHOWN
5. DELIVERY HOURS: 8:30 AM TO 3:00 PM, MON-FRI

SUBTOTAL	
APPROVED FREIGHT/HANDLING CHARGES	
APPROVED SALES/EXCISE TAXES ____ %	
TOTAL PRICE ➡ ➡ ➡	1,015.00

APPROVED BY: _____ SIGNATURE

EXPENSE DISTRIBUTION 01-5400-90

DRAFT

Storm Water Inspection & Maintenance Services, Inc.
P.O. Box 1627
Discovery Bay, CA 94505
www.swimsclean.com

Annual Maintenance Estimate

Name / Address	Ship To
Bellarmine College Preparatory 960 West Hedding Street San Jose, CA 95126	Bellarmine College Preparatory 960 West Hedding Street San Jose, CA 95126

Project	Date	Estimate #	Salesman
	3/24/2011	3676	Todd Hudson

Item	Description	Qty	Rate	Total
	Annual Maintenance Service Estimate - 3 ea. Up-Flow 6 Module units. (18 Filters Total)			
Inspection	INSPECTION: (by confined space certified personnel only) Inspection to be performed during Rainy Season (Oct- April) Inspect and monitor Stormwater Interceptor system. Produce a detailed report with pictures noting media condition, sediment level, water level, floating surface debris and water clarity. Maintenance Service Certificate available upon request.	3	150.00	450.00
Inspection	INSPECTION: (by confined space certified personnel only) Inspection to be performed during Dry Season (May- Sept) Inspect and monitor Stormwater Interceptor system. Produce a detailed report with pictures noting media condition, sediment level, water level, floating surface debris and water clarity. Maintenance Service Certificate available upon request.	3	150.00	450.00
Perlite	Cartridge Exchange / Pump Out (as needed) to be performed during dry months by CONFINED SPACE PERSONNEL ONLY Cartridge Exchange incudes: Pump, decant and filter water. All sediment will be removed from vault and disposed of at an approved landfill or treatment facility. Vault will be pressure washed and inspected for any damage to the storm system. Any minor repairs will be made and reported to customer in a report detailing condition of vault and cartridges. Digital photos will be provided showing before and after condition of storm system. Cartridge Exchange / Recharged per Cartridge Cartridges recharged as needed base on inspections. 18 Cartridges Total.	0	195.00	0.00

	Subtotal
	Sales Tax (9.25%)
	Total

Customer Accepts SWIMS Terms and Conditions Y.S.

Signature _____ Date 4/13/11

Phone 1-866-96SWIMS

Fax 925 513-1448.

Cell 925 570-4575

Fed ID# 94-3411952

Contractors Lic. # 933000

Small Business Enterprise
#19965

DRAFT

Storm Water Inspection & Maintenance Services, Inc.
P.O. Box 1627
Discovery Bay, CA 94505
www.swimsclean.com

Annual Maintenance Estimate

Name / Address	Ship To
Bellarmine College Preparatory 960 West Hedding Street San Jose, CA 95126	Bellarmine College Preparatory 960 West Hedding Street San Jose, CA 95126

Project	Date	Estimate #	Salesman
	3/24/2011	3676	Todd Hudson

Item	Description	Qty	Rate	Total
Bioswale	Inspect 2 catch basins and bioswale two times per year. Inspect vegetation, rock and condition of each Swale. Inspection to be performed with Interceptor inspections.	2	40.00	80.00
Fuel Surcharge	Fuel Surcharge - Per Vehicle Per Visit.	2	17.50	35.00
Disclaimer	This estimate is for pumping and removing the sediment from the vault only. The pricing is for the maximum quantity per the manufacturers specifications under normal conditions. If the vault is impacted with sediment / debris above normal conditions, additional charges will be applied		0.00	0.00
Terms and Conditions	SWIMS, Inc. cannot guarantee the effectiveness of any filtration system, device or product and must refer customer to the manufacturer of said product. Maintenance contracts do not include the cost for repair or replacement of damaged filter structures or filter devices. SWIMS, Inc. hereby disclaims liability for any malfunctions of or damage to filter structures, systems or other devices that results from carelessness, negligence and/or improper installation or maintenance by on-site or third parties. Damage to filter structures from catastrophic or natural occurrences is also disclaimed by SWIMS, Inc. Additional services or repairs will not be performed without consent of the customer and will be quoted and invoiced separately from this contract. This contract shall be for the entire term stated above unless or until expressly cancelled with a 30 day written notice by customer or SWIMS, Inc. In addition, this contract shall automatically renew at the end of this contract term unless expressly canceled or revised with a 30 day written notice by customer or SWIMS, Inc.		0.00	0.00

Subtotal	$1,015.00
Sales Tax (9.25%)	$0.00
Total	$1,015.00

Customer Accepts SWIMS Terms and Conditions

Signature _____ Date 4/6/11

Phone 1-866-96SWIMS
Fax 925 513-1448
Cell 925 570-4575

Fed ID# 94-3411952
Contractors Lic. # 933000
Small Business Enterprise
#19965

DRAFT

March 14, 2011

Tom Gorndt
Bellarmine College Preparatory
960 West Hedding Street
San José, CA 95126

Subject: **Stormwater Treatment Controls Operation & Maintenance Inspection at Bellarmine Humanities Building located at 960 West Hedding Street, San José**

Dear Mr. Gorndt:

This letter is to inform you that maintenance of stormwater treatment controls located at 960 West Hedding is required. The stormwater treatment controls you are responsible for maintaining were installed as specified in the Development Permit for the property (Planning Permit No. PD07-105; Public Works Permit No. 3-04527). You should be aware of the location(s) of the stormwater treatment control(s) on the property and their maintenance requirements. Maintenance concerns were identified during an inspection by City of San Jose staff on March 11, 2011. Please refer to the attached Inspection Report and address the Areas of Concern(s) by the Response Due date(s).

The City of San José implements a comprehensive stormwater management program as required by the San Francisco Bay Municipal Regional Stormwater National Pollutant Discharge Elimination System Permit, issued by the San Francisco Bay Regional Water Quality Control Board (http://www.waterboards.ca.gov/sanfranciscobay). An element of the City's stormwater program is to carry out inspections to ensure installed stormwater treatment controls are properly maintained. Water that enters the City's storm drain system flows untreated into the nearest creek or river and ultimately to the San Francisco Bay. The stormwater treatment control(s) on your property are designed to prevent pollutants from entering the City's storm sewer system, and it is required that they be maintained properly.

Title 20.95.120 of the San Jose Municipal Code requires all stormwater runoff treatment measures be permanently maintained and in good repair. Please take appropriate measures to address the maintenance concerns identified on the Inspection Report by the Response Due date(s). We are here to support your efforts to meet these requirements. If you have any questions about the Inspection Report or the stormwater treatment control(s) on your site please call me at (408) 793-5332.

Sincerely,

Jaime Avalos
Environmental Inspector I

Attachments:

Inspection Report
Stormwater Control Plan approved with Development Permits

DRAFT

City of San Jose

Building Division

OFFICE OF CHIEF BUILDING OFFICIAL
DEPARTMENT OF CITY PLANNING AND BUILDING
801 NORTH FIRST STREET, ROOM 200
SAN JOSE, CA 95110
(408) 277-4541 FAX (408) 277-2920

Application for Permits

WHEN THE PERMIT ON THE BACK SIDE IS PROPERLY FILLED OUT AND SIGNED THIS WILL BE YOUR APPLICATION FOR A PERMIT

APPLICANT MUST ACKNOWLEDGE READING BY SIGNING BELOW.
THIS PERMIT WILL EXPIRE IF WORK IS NOT STARTED IN 180 DAYS FROM THE DATE OF ISSUANCE AND IF SUBSTANTIAL PROGRESS HAS NOT BEEN MADE AND VERIFIED BY AN INSPECTION EVERY 180 DAYS. DO NOT CONCEAL OR COVER ANY CONSTRUCTION UNTIL THE WORK IS INSPECTED AND WRITTEN APPROVAL HAS BEEN DOCUMENTED ON THE APPLICANT'S COPY OF THIS PERMIT. THE ISSUANCE OF A PERMIT SHALL NOT CONSTITUTE AN APPROVAL OF ANY VIOLATION OF THE CODES OR FEDERAL, STATE AND CITY LAWS AND ORDINANCES. ANY PERMIT PRESUMING TO GIVE AUTHORITY TO VIOLATIONS OF THE CODES OR FEDERAL, STATE AND CITY LAWS AND ORDINANCES WILL BE INVALID. CITY CODES DO NOT EXEMPT YOU FROM COMPLIANCE WITH ANY DEED RESTRICTIONS OR RESTRICTIONS OF YOUR HOMEOWNERS ASSOCIATION. THESE RESTRICTIONS MAY LIMIT OR PROHIBIT WHAT YOU MAY WISH TO DO ON YOUR PROPERTY.

DATE: 7-11-97 SIG Joe Broz
PRINT Joe Broz

FOR OFFICE USE ONLY BELOW

SITUS INFORMATION: BARCLAY MAP COORDINATES PG___ VT___ HZ___
ADDRESS IS IN CITY (X) YES ( ) NO USE ZONE HH
ANNEXATION No.___ APN No. 290 - 41 - 028
INSPECTION AREA IA TRACT No:___ LOT No:___
( ) ENTERPRISE ZONE ( ) FLOOD ZONE ( ) GEO-HAZARD ( ) HISTORICAL
( ) EASEMENT: FRONT
BACK
SIDES INITIALS:

BUILDING PERMIT CONFIRMED ( ) # ( ) NOT REQ'D

SPECIAL CONDITIONS:
BAQ JH 23925
PLN - H97-03-020 - DEMO, 35,000 SF concrete WHSE
Ref - PC 9702526

PERMIT FEE CALCULATION VALUATION $ 0

( ) NEW ( ) SFR STORIES 1
( ) FINISH INTERIOR ( ) DUPLEX OCC. GROUP
( ) ADDITION ( ) TOWNHOMES CONST. TYPE
( ) ALTERATION ( ) CONDOMINIUM ( ) AFES
( ) REPAIR ( ) APARTMENT ( ) EMERGENCY ELECTRIC
( ) MOVE ( ) COMMERCIAL ( ) SPECIAL INSPECTION
(X) DEMOLISH ( ) INDUSTRIAL ( ) FULL HC ( ) EQ HC
( ) INST/EDUC ( ) HARDSHIP

PLANNING FILE #
APPLICABLE CODES: UBC, UPC, UMC 97 NEC
ENERGY DIS ACCESS

PERMITS FOR: ( ) BLDG (X) PLUMB ( ) MECH ( ) ELECT
AUTHORIZED BY:
ISSUED BY: PRINT RPONTA SIG Rodney

APPLICATION DATE: / /
PERMIT DATE: 11 July 97
FINALED DATE: 12-2-97
PC No:
PERMIT No. BP9761685 V F
BY: Hughes

Revised 9/6/96

OFFICE COPY

DRAFT

APPLICANT MUST COMPLETE ALL APPLICABLE ITEMS BELOW

PROJECT ADDRESS 795 W. Hedding St.
BLDG # APT/SUITE # — ZIP CODE
OWNER Bellarmine College PERMITEE Ferma Corp
DESCRIBE SCOPE OF WORK Demolish old C.L. Hann Industries Building
USE OF BUILDING Vacant TENANT C.L. Hann
TOTAL VALUATION (INCLUDING LABOR, MATERIALS, ETC.)$ 140,000

	LIST SQ FT OF FLOOR AREAS OCCUPIED	GARAGE	ITEMIZE ITEMS BELOW OTHER	#BDRMS	#UNITS	#PARKING SPACES
EXISTING:	35,000 SF					
NEW:	0					

PLUMBING PERMIT ITEMIZATION

NUMBER		NUMBER
	FIXTURES: (Tub, Shower, Lavatory, Sink, DishWasher, Waste Disposal, Washing Machine, Dental Unit, Drinking Fountain, Floor Drain, Floor Sink, Urinal)	Sewer Lapse 1
	WATER CLOSETS	
	WATER HEATERS	SEPTIC ABATE/SEWER/SURVEY
	WATER TREATMENT EQ.	NO. SANITARY SEWER LATERALS
	BACK FLOW DEVICE	SIZE / MATERIAL
	LOG LIGHTER	TO
	DWV/WATER ALT.	☐ RETEST ☐ GAS LINES
	ROOF DRAINS	NO. LINES / OUTLETS
	CONDENSATE DRAIN	SIZE / DISTANCE
	INDIRECT WASTE	NO. STORM SEWER SYSTEMS
	SWIM POOL	SIZE / MATERIAL
	DRYWELL	TO
		NO. INLET/DRAINS / NO. MANHOLES
		NO. WATER LINES
		SIZE / MATERIAL
		☐ GREASE TRAP ☐ INTERCEPTOR
		SIZE

MECHANICAL PERMIT ITEMIZATION

NUMBER		NUMBER
	BOILER BTU	
	FURNACE/HEATER BTU	
	AC COOLING SYS. BTU	
	AIR HANDLER CFM	
	CHIMNEY/FIREPLACE	
	COOLING TOWER	HEAT PUMP
	ENVIRON. DUCT	VAV/LOW PRESS. DUCT
	EVAPORATIVE COOLER	MED/HI PRESS. DUCT
	FAN COIL	HOODS TYPE 1 & 2
	DRYWELL	☐ RETEST ☐ GAS LINES
	FIRE DAMPERS	NO. LINES / OUTLETS
	FLUE/VENT	SIZE / DISTANCE
	GAS RANGE/OVENS/APPL.	

ELECTRICAL PERMIT ITEMIZATION

NUMBER		NUMBER
	SWITCHES	
	RECEPTACLES-120V	
	INCAND FIXTURES	
	TRACT LIGHTING LN FT	
	FLUOR FIXTURES	TRANSFORMERS/KVA
	H/L PRESS SODIUM	TEMPORARY POWER POLE O YES O NO
	RES. APPLIANCES	NEW / EXIST
	PANELS/SWITCH	SERVICE RATING IN AMPS
	MOTORS/HP	SERVICE RACEWAY SIZE
	TRANSFORMERS	SERVICE WIRE SIZE
	INGROUND POOL/SPAS	TOTAL LOAD IN AMPS
	PORTABLE/SPA	VOLTAGE/PHASE
		# OF METERS

ADDRESS 795 W. HEDDING ST

PERMIT NO BP 9761685 - 1A

795 HEDDING ST.

#1

BUILDING

PERMIT NO. 2946A Dec. 11, 19 44

Build Type II. Value 95,000.

Contractor Pasetta Const. Co.

Foundation

Frame and Chimney

Stucco and Plaster

Finish

PLANS NOT FILED - LOST 12-16-44 RDC

PLUMBING

PERMIT NO. 19

Contractor

Finish

OCCUPANCY

Candy Mfg Co.

NUMBER	STREET
795	HEDDING ST.

HEDDING ST. | 795

ELECTRICAL

PERMIT NO. 19

Contractor

Rough

Temp. Connection

Finish

FIXTURES

PERMIT NO. 19

Contractor

Approval

P. G. & E.

DATE	CERTIFICATE NUMBER

BLOCK	OWNER
	O'BRIENS LTD.

795 HEDDING ST.

B9666876

City of San Jose

Building Division

OFFICE OF CHIEF BUILDING OFFICIAL
DEPARTMENT OF CITY PLANNING AND BUILDING
801 NORTH FIRST STREET, ROOM 200
SAN JOSE, CA 95110
(408) 277-4541 FAX (408) 277-2920

Application for Permits

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DATE 6/20/96 SIG Todd Slattery

PRINT

APPLICANT MUST COMPLETE ALL APPLICABLE ITEMS BELOW

PROJECT ADDRESS 850 ELM STREET

BLDG # APT/SUITE # ZIP CODE

OWNER BELLERMINE SCHOOL / PERMITEE WEST VALLEY PLUMBING & HEATING INC

DESCRIBE SCOPE OF WORK ADD PLUMBING FOR POOL HOUSE

USE OF BUILDING POOLHOUSE / TENANT HIGH SCHOOL

TOTAL VALUATION (INCLUDING LABOR, MATERIALS, ETC.)$

	LIST SQ FT OF FLOOR AREAS OCCUPIED	GARAGE	ITEMIZE ITEMS BELOW OTHER	#BDRMS	#UNITS	#PARKING SPACES
EXISTING:						
NEW:						

PLUMBING PERMIT ITEMIZATION

NUMBER		NUMBER
21	FIXTURES: (Tub, Shower, Lavatory, Sink, DishWasher, Waste Disposal, Washing Machine, Dental Unit, Drinking Fountain, Floor Drain, Floor Sink, Urinal)	
	SEPTIC ABATE/SEWER/SURVEY	
5	WATER CLOSETS	NO. 2 SANITARY SEWER LATERALS
1	WATER HEATERS	SIZE 1-6" 1-4" MATERIAL CI
	WATER TREATMENT EQ.	TO
	BACK FLOW DEVICE	☐ RETEST ☒ GAS LINES
	LOG LIGHTER	NO LINES 1 OUTLETS 3
	DWV/WATER ALT. X	SIZE 1¼ DISTANCE 200'
1	ROOF DRAINS	NO. STORM SEWER SYSTEMS
	CONDENSATE DRAIN	SIZE MATERIAL
	INDIRECT WASTE	TO
	SWIM POOL	NO INLET/DRAINS NO. MANHOLES
	DRYWALL	NO. WATER LINES
		SIZE MATERIAL
		☐ GREASE TRAP ☐ INTERCEPTOR
		SIZE

MECHANICAL PERMIT ITEMIZATION

NUMBER		NUMBER
	BOILER BTU	
	FURNACE/HEATER BTU	
	AC COOLING SYS BTU	
	AIR HANDLER CFM	
	CHIMNEY/FIREPLACE	
	COOLING TOWER	HEAT PUMP
	ENVIRON. DUCT	VAV/LOW PRESS. DUCT
	EVAPORATIVE COOLER	MED/HI PRESS. DUCT
	FAN COIL	HOODS TYPE 1 &2
	DRYWELL	☐ RETEST ☐ GAS LINES
	FIRE DAMPERS	NO. LINES OUTLETS
	FLUE/VENT	SIZE DISTANCE
	GAS RANGE/OVENS/APPL.	

ELECTRICAL PERMIT ITEMIZATION

NUMBER		NUMBER
	SWITCHES	
	RECEPTACLES-120V	
	INCAND FIXTURES	
	TRACK LIGHTING LN FT	TRANSFORMERS/KVA
	FLUOR FIXTURES	TEMPORARY POWER POLE O YES O NO
	H/L PRESS SODIUM	NEW EXIST
	RES. APPLIANCES	SERVICE RATING IN AMPS
	PANELS/SWITCH	SERVICE RACEWAY SIZE
	MOTORS/HP	SERVICE WIRE SIZE
	TRANSFORMERS	TOTAL LOAD IN AMPS
	INGROUND POOL/SPAS	VOLTAGE/PHASE
	PORTABLE/SPA	# OF METERS

FOR OFFICE USE ONLY BELOW

SITUS INFORMATION: BARCLAY MAP COORDINATES PG 82 VT 36 HZ 6F

ADDRESS IS IN CITY (Y) YES ( ) NO USE ZONE R2

ANNEXATION No. APN No. 261-11-005

INSPECTION AREA 1A TRACT No: LOT No:

( ) ENTERPRISE ZONE ( ) FLOOD ZONE ( ) GEO-HAZARD ( ) HISTORICAL

( ) EASEMENT: FRONT
BACK
SIDES INITIALS: RCA

BUILDING PERMIT CONFIRMED (Y) # B9666876 ( ) NOT REQ'D

SPECIAL CONDITIONS:

PERMIT FEE CALCULATION VALUATION $

(X) NEW	( ) SFR	STORIES 1	
( ) FINISH INTERIOR	( ) DUPLEX	OCC GROUP B/A3	
( ) ADDITION	( ) TOWNHOMES	CONST. TYPE V-N	
( ) ALTERATION	( ) CONDOMINIUM	( ) AFES	
( ) REPAIR	( ) APARTMENT	( ) EMERGENCY ELECTRIC	
( ) MOVE	(X) COMMERCIAL	( ) SPECIAL INSPECTION	
( ) DEMOLISH	( ) INDUSTRIAL	( ) FULL HC ( ) EQ HC	
	( ) INST/EDUC	( ) HARDSHIP	

PLANNING FILE #

APPLICABLE CODES: UBC, UPC, UMC 94 NEC

ENERGY DIS ACCESS

PERMITS FOR: ( ) BLDG ( ) PLUMB ( ) MECH ( ) ELECT

AUTHORIZED BY: DS

ISSUED BY: PRINT RONALD SIG

APPLICATION DATE: / / PC No.

PERMIT DATE: 6/25/96 PERMIT No. P9668771 V F

FINALED DATE: / / BY:

Revised 1-1-95

OFFICE COPY

DRAFT

ADDRESS 850 ELM ST.

PERMIT NO. P9668771 - 1A

PA

City of San Jose

Building Division

OFFICE OF CHIEF BUILDING OFFICIAL
DEPARTMENT OF CITY PLANNING AND BUILDING
801 NORTH FIRST STREET, ROOM 200
SAN JOSE, CA 95110
(408) 277-4541 FAX (408) 277-2920

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DATE 11-12-97 SIG [signature]

PRINT STEVEN E. KAST

FOR OFFICE USE ONLY BELOW

SITUS INFORMATION: BARCLAY MAP COORDINATES PG____ VT____ HZ____
ADDRESS IS IN CITY (X) YES ( ) NO USE ZONE M-1
ANNEXATION No:____ APN No.____
INSPECTION AREA 1A TRACT No:____ LOT No:____
(X) ENTERPRISE ZONE (X) FLOOD ZONE (X) GEO-HAZARD (X) HISTORICAL
( ) EASEMENT: FRONT
BACK
SIDES INITIALS:

BUILDING PERMIT CONFIRMED (X) # 9766250 ( ) NOT REQ'D

SPECIAL CONDITIONS:

PERMIT FEE CALCULATION VALUATION $

( ) NEW ( ) SFR STORIES____
( ) FINISH INTERIOR ( ) DUPLEX OCC. GROUP S-2
( ) ADDITION ( ) TOWNHOMES CONST. TYPE____
( ) ALTERATION ( ) CONDOMINIUM ( ) AFES
( ) REPAIR ( ) APARTMENT ( ) EMERGENCY ELECTRIC
( ) MOVE (X) COMMERCIAL ( ) SPECIAL INSPECTION
( ) DEMOLISH ( ) INDUSTRIAL ( ) FULL HC ( ) EQ HC
( ) INST/EDUC ( ) HARDSHIP

PLANNING FILE #____
APPLICABLE CODES: UBC, UPC, UMC____ NEC____
ENERGY____ DIS ACCESS____

PERMITS FOR: ( ) BLDG. ( ) PLUMB ( ) MECH (X) ELECT
AUTHORIZED BY:____
ISSUED BY: PRINT Rick SIG [signature]

APPLICATION DATE: 11/12/97 PC No:____
PERMIT DATE: 11/12/97 PERMIT No. E-9770289 V F
FINALED DATE: __/__/__ BY:____

Revised 9/6/96

APPLICANT MUST COMPLETE ALL APPLICABLE ITEMS BELOW

PROJECT ADDRESS: Bellarmine - 795 W Hedding San Jose 95126
BLDG # APT/SUITE # ZIP CODE
OWNER Bellarmine / PERMITEE Best Electrical
DESCRIBE SCOPE OF WORK: Service Outlets and Lights in restroom building
USE OF BUILDING Toilet/Storage / TENANT
TOTAL VALUATION (INCLUDING LABOR, MATERIALS, ETC.)$

	LIST SQ FT OF FLOOR AREAS OCCUPIED	GARAGE	ITEMIZE ITEMS BELOW OTHER	#BDRMS	#UNITS	#PARKING SPACES
EXISTING:			REST ROOM			
NEW:			400			

PLUMBING PERMIT ITEMIZATION

NUMBER		NUMBER
	FIXTURES: (Tub, Shower, Lavatory, Sink, DishWasher, Waste Disposal, Washing Machine, Dental Unit, Drinking Fountain, Floor Drain, Floor Sink, Urinal)	
	WATER CLOSETS	
	WATER HEATERS	
	WATER TREATMENT EQ.	
	BACK FLOW DEVICE	
	LOG LIGHTER	
	DWV/WATER ALT.	
	ROOF DRAINS	
	CONDENSATE DRAIN	
	INDIRECT WASTE	
	SWIM POOL	
	DRYWELL	
	SEPTIC ABATE/SEWER/SURVEY	/
	NO. SANITARY SEWER LATERALS	
	SIZE / MATERIAL	
	TO	
	☐ RETEST ☐ GAS LINES	
	NO. LINES / OUTLETS	
	SIZE / DISTANCE	
	NO. STORM SEWER SYSTEMS	
	SIZE / MATERIAL	
	TO	
	NO. INLET/DRAINS NO. MANHOLES	
	NO. WATER LINES	
	SIZE / MATERIAL	
	☐ GREASE TRAP ☐ INTERCEPTOR	
	SIZE	

MECHANICAL PERMIT ITEMIZATION

NUMBER		NUMBER
	BOILER BTU	
	FURNACE/HEATER BTU	
	AC COOLING SYS. BTU	
	AIR HANDLER CFM	
	CHIMNEY/FIREPLACE	
	COOLING TOWER / HEAT PUMP	
	ENVIRON. DUCT / VAV/LOW PRESS. DUCT	
	EVAPORATIVE COOLER / MED/HI PRESS. DUCT	
	FAN COIL / HOODS TYPE 1 & 2	
	DRYWELL ☐ RETEST ☐ GAS LINES	
	FIRE DAMPERS / NO. LINES / OUTLETS	
	FLUE/VENT / SIZE / DISTANCE	
	GAS RANGE/OVENS/APPL.	

ELECTRICAL PERMIT ITEMIZATION

NUMBER		NUMBER
3	SWITCHES	90A to J Box
6	RECEPTACLES-120V	
	INCAND FIXTURES	
	TRACT LIGHTING LN FT	TRANSFORMERS/KVA
5	FLUOR FIXTURES	TEMPORARY POWER POLE (X) YES O NO
	H/L PRESS SODIUM	
	RES. APPLIANCES	SERVICE RATING IN AMPS 200
	PANELS/SWITCH	SERVICE RACEWAY SIZE 2½
	MOTORS/HP	SERVICE WIRE SIZE 1/0 AL
	TRANSFORMERS	TOTAL LOAD IN AMPS 141
	INGROUND POOL/SPAS	VOLTAGE/PHASE 208/3φ
	PORTABLE/SPA	# OF METERS 1

OFFICE COPY

DRAFT

795 W. Hedding St. 95126

PERMIT NO. E-9770289 - 1A

795 Hedding

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

Date Apr. 28 1948 Permit No. 5501

Application is hereby made for a permit to alter mezz. interior of

a 2 story, Type III B Ind Building

at 795 Hedding

to be occupied only as add'l offices & toilet rooms

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $ 3000 —

It is hereby agreed that the requirements of the San Jose Building and Zoning Ordinances and all other laws applicable to the construction, location, and use of buildings within the City of San Jose, will be complied with.

Owner O'Brien's of Calif. Address

By Earl Rowe Address

Contractor, Agent

DRAFT

795 Hedding O'Brien's of Calif.

795 Hedding

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

Date Mar 1 1949 Permit No. 7452

Application is hereby made for a permit to Old

a 1 story, Type I Accy Building

at 795 Hedding St.

to be occupied only as Pump house

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $ 1000—

It is hereby agreed that the requirements of the San Jose Building and Zoning Ordinances and all other laws applicable to the construction, location, and use of buildings within the City of San Jose, will be complied with.

Owner Chase Candy Co. Address

By Douglas Newell Co. by J. W. Day Address

Contractor, Agent

DRAFT

795 Hedding Chase Candy Co.

795 Hedding

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date 1-2 1951 Permit No. 12399

Application is hereby made for a permit to Bld

a 1 story, Type V Indust Building

at 795 Hedding

to be occupied only as Storage Shed

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $1800

It is hereby agreed that the requirements of the San Jose Building and Zoning Ordinances and all other laws applicable to the construction, location, and use of buildings within the City of San Jose, will be complied with.

Owner Chas. Candy Address

By O'Neill Contractor, Agent Address

795 Hedding Chase Candy

DRAFT

795 Hedding

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date 1-9 1951 Permit No. 12341

Application is hereby made for a permit to Constr. Elevator pit.

a 2 story, Type III Indust. Building

at 795 Hedding

to be occupied only as Candy mfr.

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $ 400.

It is hereby agreed that the requirements of the San Jose Building and Zoning Ordinances and all other laws applicable to the construction, location, and use of buildings within the City of San Jose, will be complied with.

Owner Chase Candy Address

By Jack Koepf Address 1650 Liberty St.
Contractor, Agent

795 Hedding Chase Candy

740 Emory

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

Date Jan. 10, 1945 Permit No. 1179

Application is hereby made for a permit to build

a 1 story, Type V Bus. Building

at 740 Emory St.

to be occupied only as Paint Shop

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $ 4,000.00

It is hereby agreed that the requirements of the San Jose Building and Zoning Ordinances and all other laws applicable to the construction, location, and use of buildings within the City of San Jose, will be complied with.

Owner Neal R. Barnard Address

Lewis Coast Co

By Contractor, Agent Address 945 Terra Bella Ave

740 Emory Neal R. Barnard

#14

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

SEP 0 9 2004

Memorandum

TO: Erin Morris
Planning and Building

FROM: **Nadia Naum-Stoian**
Fire Prevention Engineer
San Jose Fire Department

SUBJECT: **INITIAL RESPONSE TO DEVELOPMENT APPLICATION**

DATE: 09/09/04

Approved

Date n/a

PLANNING NO.: CP04-083
DESCRIPTION: Conditional Use Permit to allow conversion of existing one-story office building to private school use on a 0.404 acre site
LOCATION: south side of Emory Street 300 feet west of Stockton
ADDRESS: south side of Emory Street 300 feet west of Stockton (760 EMORY ST)
FOLDER #: 04 124242 AO

DRAFT

The San Jose Fire Department has reviewed the related plans as submitted and has the following comments and requirements.

- Comply with comments from the Building/Fire Departments at the plan review stage.

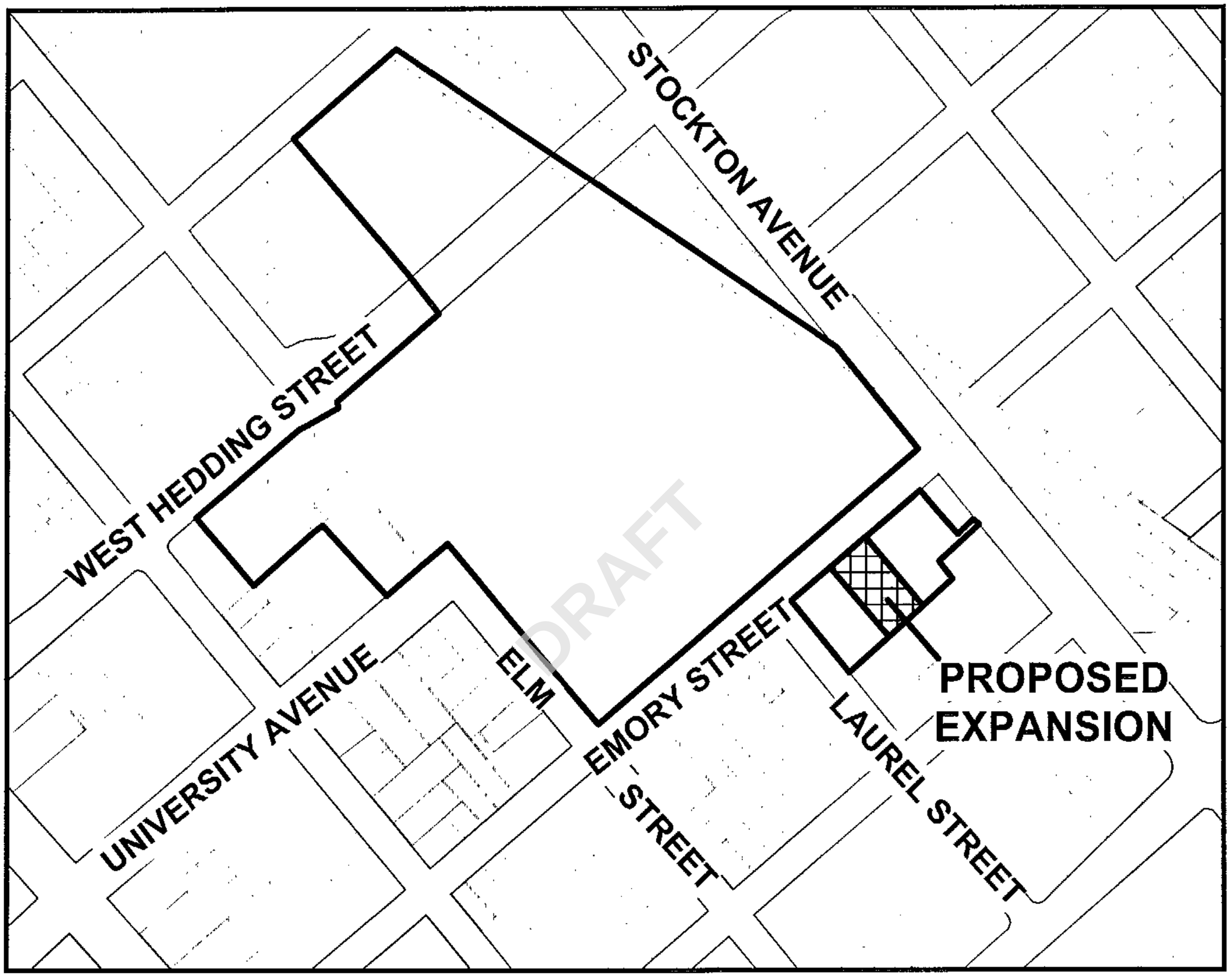
- A permit must be obtained from the Building and Fire Departments. Submit three (3) sets of construction plans to the Building Department, one (1) of those sets of plans will be routed to the San Jose Fire Department for review and comments.

- We reserve the right to make comments at a future date.

If you have any questions regarding these items, please contact me at (408) 277-8754.

BY: Nadia Naum-Stoian FPE
Bureau of Fire Prevention
San Jose Fire Department

Fire Site Memo to Planning Application



N

Scale: 1"=310'

Map Created On:
10/08/2004

File No: CP04-083

District: 06

Quad No: 82

Environmental Services Department

SAN JOSÉ-SANTA CLARA REGIONAL WASTEWATER FACILITY

CONTRIBUTING AGENCIES

CITY OF SAN JOSE
CITY OF SANTA CLARA
CITY OF MILPITAS
CUPERTINO SANITARY DISTRICT (CITY OF CUPERTINO)
COUNTY SANITATION DIST. NO. 2-3
WEST VALLEY SANITATION DISTRICT (CITIES OF CAMPBELL, LOS GATOS, MONTE SERENO AND SARATOGA)
BURBANK SANITARY DISTRICT

KEEP GREASE OUT OF THE SYSTEM

Fats, Oils, and Grease Program

CORRECTION NOTICE

Inspection Date: 01/14/2020, Tuesday Inspection Type: Initial Inspection Time: 10:00 am

Facility Name: Bellarmine College Preparatory (50872)
Facility Phone: 408-537-9217

Contact: Jeremy Soulia / Head Chef
Phone: 408-537-9284 (Bus)

Address: 960 W Hedding St
San Jose, CA 95126

Facility Group: FOG - SJ
SIC/NAICS Codes: 8211

Project ID: 158552
Inspection ID: 478305

Violation / Remedial Action	Due
1/14/20 Grease trap	
• Provide all maintenance and/or pumping records for the past three years.	1/22/20
- Provide complete records for all grease trap cleanings for the past 3 years.	

DRAFT

Key: OWN - Official Warning Notice CMR - Referral to Compliance Meeting ACR - Referral to Administrative Citation

Recommendations

Consider signing up to have your pumper upload all future grease interceptor pumping records to the online Swift Comply database as described in the provided handout.
Consider removing the garbage disposal from the pre-rinse sink and adding grease control.

emailed
Jeremy Soulia

01/14/2020
Date

Inspector:
Steven Hildebrand

408-793-5346
Phone

BMPs Distributed:

1 FOG Digital Compliance Flyer

Facility Information

Facility Status: Active
Equipment / Fixtures Reviewed: Yes
Review Results: Changes made
Grease Producing: Yes
EPS Serviceware: Yes

SIC Code	Description	NOI?
8211	Elementary and secondary schools	No

NOI Filed: (blank) N/A SIC Needs Review: N

Pretreatment

Pretreatment is Not Adequate

Additional wastestreams require pretreatment
Pot sink and pre-rinse no GCD

Observations

Wipe pots, pans, and work areas prior to washing: Yes

Dispose of food waste directly into the trash: Yes

Collect waste oil and store for recycling: Yes

Notes for Office Use Only:

Facility has 2 30 Lb. GTs, one of which is not in use. The one that is in use receives discharge from a 2c sink and an adjacent 1c. The fixtures that would, presumably, receive the bulk of the greasy waste have no grease control. The pre-rinse for the dishwasher has a garbage disposal. There is a 1c sink in dishwasher room that was observed, at the time of inspection, to have greasy pans in it. RP stated that these pans are not washed in this sink, chefs had only placed them there until they could be washed.

Because this facility pre-dates ordinance, no additional grease control will be required at this time.

GCD Inspection Results:

Inspected during FOG inspection.

GCD Name Grease trap # 1 - Main Kitchen (Grease Trap)
Opened? Yes
GCD Condition Adequate
Documentation Inadequate
Explanation of Documentation inconsistent records, some invoice only
Required Frequency - 1x/30 days
GCD Pumper Darling International
Pumper Frequency - 1x/30 days

DRAFT

Environmental Services Department

SAN JOSÉ-SANTA CLARA REGIONAL WASTEWATER FACILITY

CONTRIBUTING AGENCIES

CITY OF SAN JOSE
CITY OF SANTA CLARA
CITY OF MILPITAS
CUPERTINO SANITARY DISTRICT (CITY OF CUPERTINO)
COUNTY SANITATION DIST. NO. 2-3
WEST VALLEY SANITATION DISTRICT (CITIES OF CAMPBELL, LOS GATOS, MONTE SERENO AND SARATOGA)
BURBANK SANITARY DISTRICT

KEEP GREASE OUT OF THE SYSTEM

Fats, Oils, and Grease Program
Inspection Report

Inspection Date: 01/22/2020, Wednesday Inspection Type: Follow-up Inspection Time: 12:15 pm

Facility Name: Bellarmine College Preparatory (50872)
Facility Phone: 408-537-9217

Contact: Jeremy Soulia / Head Chef
Phone: 408-537-9284 (Bus)

Address: 960 W Hedding St
San Jose, CA 95126

Facility Group: FOG - SJ
SIC/NAICS Codes: 8211

Project ID: 158552
Inspection ID: 590516

No Unresolved Violations Observed at This Time

Current Compliance History	Due	Completed	Escalation
1/14/20 Grease trap			
• Provide all maintenance and/or pumping records for the past three years.	1/22/20	1/22/20	

DRAFT

Key: OWN - Official Warning Notice CMR - Referral to Compliance Meeting ACR - Referral to Administrative Citation

Recommendations

Ensure that the grease trap is completely cleaned at least 1X/30 days or more often as needed to keep combined accumulation of grease, oil, and solids to less than 25% of total volume. Keep all pumping receipts onsite for 3 years or consider signing up to have your pumper upload all future grease interceptor pumping records to the online Swift Comply database as described in the provided handout.

emailed
Jeremy Soulia

01/22/2020
Date

Inspector:
Steven Hildebrand

408-793-5346
Phone

Facility Information
Facility Status: Active

SIC Code	Description	NOI?
8211	Elementary and secondary schools	No

NOI Filed: (blank) N/A SIC Needs Review: N

Notes for Office Use Only:

RP stated that he had been unable to obtain any additional records but that he had ensured that GT would be cleaned at least 1X/30 days.

GCD Inspection Results:

Inspected during FOG inspection.

GCD Name Grease trap # 1 - Main Kitchen (Grease Trap)
Opened? No **Reason Not Opened** fu
GCD Condition Adequate
Documentation Adequate
Required Frequency - 1x/30 days
GCD Pumper Darling International
Pumper Frequency - 1x/30 days

DRAFT

REVIEWED 1/24/2020
DEADFILED

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Watershed Enforcement
Pre-Inspection Report

Project Number
54386
ID: 158552

Existing
FOG Inspection

Inspection Date: 08/06/2019 History Start: 07/01/2014 History End: 06/30/2020

Facility ID: 50872 **Current Case Manager:** Steven Hildebrand

Facility Name: Bellarmine College Preparatory

Physical Location:
960 W Hedding St
San Jose, CA 95126

Mailing Address:
960 W. Hedding St
San Jose, CA 95126

Facility Groups:
FOG - SJ Plan Check

2C-GT FB ?
Prob BW

Facility Comments:
; 6/17/03 See case file in hard copy file. Please MERGE this file into Org. Code # 50872, Bellarmine College Preparatory. Note, the business address for the facility has changed to 960 West Hedding Street. JMR 7/16/10

Facility Phone Number: 408-537-9217

Facility Operating Information:

DW

GCD Special Needs:

Grease Control Device **Special Needs**

Dor 2 rs GF - pre

3/21/16 3 11 1C

Active Contacts:

Contact Name	Title	NO	Bus. Phone	Mobile	Other
Barbara N/A	Manager	N	408-537-9284		
BELLARMINE COLLEGE PREP		N			
Cindy Guzman	Employee	N	408-537-9217		
Jerem Soulia	Manager/Chef	N	408-537-9284		
Jeremy Soulia	Head Chef	N	408-537-9284		
Juan Navarro	Facilities Manager	N	408-202-2834		
Mary Lanier	Receptionist	N	408-537-9217		
Quirino Arias	Director of Maintenance	N	408-537-9217		
Ronald Miller		N	408-537-9217		
Sid Ulrich	Kitchen Staff	N	408-537-9284		
Thomas Gorndt	Chief Financial Officer	N	408-537-9217		

1/3/16 16 N 1400 PT ?

20 ?

1/10/19 3 11

11/25/19 2 11 (17 11)

SIC Code: 8211 - Elementary and secondary schools

Food Related?: Y **Program Category:** (20) Other - Miscellaneous

NOI Facility: No

Other SIC Codes: 5812 - Eating places

most

10/22/19 6 11

9/20/18 5 11 2/2/16 18 11

451

4/22/16 3 11 2/25/19 3 11

Last NOI Information:

NOI Filed? Unk **SWPPP Available?** Unk

Other Facility Information:

PCBs on site? No **Potential for Exposure?** (Yes) 1/6/16 6 11 1/25/19 (Inv)

9/28/18 Inv

Inadequate Pretreatment (Site): Section is Blank

10/24 (Inv) 19

4/29/16 6 11

7/5/19

6/3/19 (Inv)

DRAFT

Inquiries:

Inquiry ID	Inquiry Number	Reported Date	Summary	AOC Count	Highest Enf

None

Prior Inspections at this Facility:

Date	Inspector	Task Type	Inspection Type	Inspection ID
03/15/2018	RHussey	IND Inspection	Follow-up	561249
03/09/2018	RHussey	IND Inspection	Follow-up	561195
03/08/2018	RHussey	IND Inspection	Initial	497311
08/29/2017	PRoubineau	GCD Inspection	Initial	550647
07/26/2016	CSmelser	GCD Inspection	Initial	535077
11/04/2015	CSmelser	GCD Inspection	Initial	520829
08/29/2014	BChan	GCD Inspection	Initial	505716

Areas of Concern / Remedial Actions / Enforcements:

AOC Date	Inspector	Enf Date	Due Date	Complete
	Inspector:			

Escalated Enforcement Action Notes:

Recommendations:

Date	Recommendation

BMPs handed out:

Date	Qty	BMP Name
	Inspector:	Inspection ID:

Inspector Notes:

Date	Note
03/15/2018	Inspector: Rachel Hussey — IND Follow-up — Inspection ID: 561249

⇨ Conducted the follow up inspection with Mr. Arias.

All six catch basins in the parking lot south of the baseball field were fitted with new filters. The hose previously observed next to the compactor in the parking lot was removed, and RP stated groundsman were instructed to clean carts in the gravel materials storage area near the botany garden.

New compactor bin was functioning properly. Two secondary containment trays were installed, one under the bin, the other under the joiner. Absorbent pads were purchased to contain spills around the compactor and tallow bins. RP stated a cleaning log was requested from the kitchen manager, Mr. Soulia, which would document every time the secondary containment is serviced and where the waste was disposed.

All previous AOC's corrected.

03/09/2018	Inspector: Rachel Hussey — IND Follow-up — Inspection ID: 561195

⇨ Conducted the follow up inspection with Mr. Arias. The compactor bin was replaced with a new one and no fluids were observed flowing into the drain. RP is thinking about installing a filter and placing the bin in some form of secondary containment; he and the chief haven't settled on a permanent solution.

03/08/2018	Inspector: Rachel Hussey — IND Initial — Inspection ID: 497311

DRAFT

Date	Note		
03/08/2018	Inspector: Rachel Hussey	IND Initial	Inspection ID: 497311

⇨ Conducted an inspection of the high school with the director of maintenance, Quirino Arias.

The trash compactor outside the kitchen door/loading dock was observed actively leaking into an adjacent storm drain. RP and the kitchen manager, Jeremy Soulia, took immediate steps to contain the spill in a bus tub, then used a mop and absorbent to clean the area. Mr. Arias stated a new receptacle was stored on site and would replace the leaking receptacle as soon as the bin is emptied on 3/9.

Two tallow bins stored on the loading dock ramp were adequately managed; Mr. Soulia was advised to keep the bins and ground beneath clean using dry methods.

Facility storm drains were either clean or contained leaf litter. Three of the six catch basins in the parking lot south of the baseball field were fitted with REM drop inlet filters. The filters were impacted with leaf litter, no violation was issued for drain maintenance as RP had a groundsman immediately pull the grates and clean out the filters.

A second trash compactor, stored in the south side parking lot, was observed in good condition. Both compactors are serviced twice a week. RP admitted groundsmen rinse golf carts with a hose located next to the compactor. No direct evidence of washing was observed at the time of inspection; RP was advised to discontinue the practice and remove the hose.

The campus was free of loose litter and parking lots were in adequate condition.

All chemicals used in the Chemistry labs are kept in the science building, and are collected by an approved hauler for disposal once a year.

Slurry from the pottery shop is filtered and either dried out and disposed or reused. Instructor recycles much of the material back into the classroom supply. All glaze residues from the cooling bath are collected and fired in the kiln before being disposed as solid waste.

Each building has 2-3 custodial closets for dumping mop and waxing water.

No AOC's observed in the facility fruit and vegetable garden. Instructor does not use pesticides, composing bin fluids are filtered through sand and run into an adjacent planting bed. Facility wide pest management, forklift and golf cart maintenance are contracted out.

DRAFT

Attachments

Date	File Name	Attachment Name	Comments
09/24/2008	Inspector: Varsha Patel		Facility: 0 (50872)
	FAC_50872.doc	FAC_50872	

Most Recent Plan Check Information

Date	Plan Checker	Plan Check Type	Seating Capacity
04/05/2001		Cultivation/Dispensary	

Comments: Requirements: None
No requirements at this time.

Notes: Field inspection indicates that facility has 2 - 30 LBs grease traps.

Field inspection indicates that facility has 2 - 30 LBs grease traps.

Pretreatment Device(s) and Wastewater Source(s)

Device / Sources	GCD Location	Cleaning Frequency
45 Lb. Grease trap # 1 - Main Kitchen (Grease Trap)	Pot Sink	1x/30 days
⇨ 2 - Compartment Sink		
⇨ Pot Sink		
No Pretreatment		
⇨ Floor Sinks (3)		
⇨ Prep Sinks (2)		
⇨ Mop Sink		
⇨ Dishwasher		
⇨ Garbage Disposal		
⇨ Floor Drains (2)		

GCD Inspection Results

GCD Responsible Party: Bellarmine College Preparatory

GCD	Opened?	Condition	Documentation	Pumper Freq.	Staff Freq.
04/09/2013 Inspector: Mahmoud Jillo			FOG Initial		Inspection ID: 477505
Grease trap # 1 - Main Kitchen (Grease Trap)	Yes	Adequate	Adequate	Monthly	
Pumper: Darling International					

DRAFT

GCD Inspections

08/29/2017 | Inspector: Pascal Roubineau | Inspection ID: 550647

Device	Location		
Grease trap # 1 - Main Kitchen	Pot Sink	**Pct. Full:**	20%
		Oil/Grease Depth:	1 inches
		Solid Depth:	1 inches

- Unable to determine if inlet baffle was intact
- Other major fault - No flow restrictor?

Additional Notes: Might be backwards. No flow restrictor observed. PDI label describes trap as a 30lb/15gpm model; might have inspected wrong trap? Was Inactive trap a Duplicate or was there actually 2 traps at one point?

07/26/2016 | Inspector: Chris Smelser | Inspection ID: 535077

Device	Location
Grease trap # 1 - Main Kitchen	Pot Sink

- Unable to determine if inlet baffle was surcharging
- Unable to determine if outlet baffle/shroud was surcharging

Additional Notes: Kitchen not currently in use. Static water level is about 3" below grade. Only 0.5" of water in trap.

11/04/2015 | Inspector: Chris Smelser | Inspection ID: 520829

Device	Location		
Grease trap # 1 - Main Kitchen	Pot Sink	**Pct. Full:**	15%
		Oil/Grease Depth:	1 inches

- Unable to determine if inlet baffle was surcharging
- Unable to determine if outlet baffle/shroud was surcharging

Additional Notes: 1.5 / 10 x 100 = 15%
PDI: 15 GPM @ 30#'s
Extra time: Had to check in at office and walk equipment over.

08/29/2014 | Inspector: Bill Chan | Inspection ID: 505716

Device	Location		
Grease trap # 1 - Main Kitchen	Pot Sink	**Pct. Full:**	22%
		Oil/Grease Depth:	2 inches
		Solid Depth:	0 inches

- Other major fault - dishwasher

Additional Notes: Dishwasher

Last Inspections by Group and Org Name at this Physical Location

Organization	Status	Group	Inspector	Last Inspection
Bellarmine College Preparatory (50872)	A	FOG	RHussey	03/13/2020

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date: 10/1/13 | Inspection Type: Initial
Inspector: Bill Chan

Urban Runoff - Facility Inspection Report

Facility Name: Bellarmine College Preparatory (50872)
Address: 960 W Hedding St
San Jose, CA 95126

Contact: Juan Navarro: 408-537-9217

No Violations Observed at This Time

DRAFT

Rev. D.F.
LM
1/28/14

Key: OWN - Official Warning Notice ACR - Referral to Administrative Citation

Recommendations

- Please maintain your storm drain collection twice a year
- Start a binder for your cleaning records
- No AOCs observed
- [redacted]

[redacted] 10/1/13
Juan Navarro Date

Inspector: Bill Chan 408-793-5347 Phone 408-271-1930 Fax

All Remedial Actions Must Be Completed Before The Next Rain Event, But No Longer Than By The Response Due Date

Do not allow any substance other than rain to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rain into the storm drain system

Facility Details:

Potential for Pollutant Exposure: Yes
Source Control Permit #: (none)
Facility Status: Active
Mobile Business: No
Home Business: No
PCBs on site: No

SIC Code	Description	NOI?
5812	Eating places	No

NOI Filed: (blank) SIC Needs Review: No SWPPP: (blank)

Outdoor Pollutant Sources at this Facility

Outdoor process and manufacturing (Adequate)
Outdoor material storage (Adequate)
Waste storage and disposal (Adequate)
Rooftop equipment (Adequate)
Parking areas and access roads (Adequate)

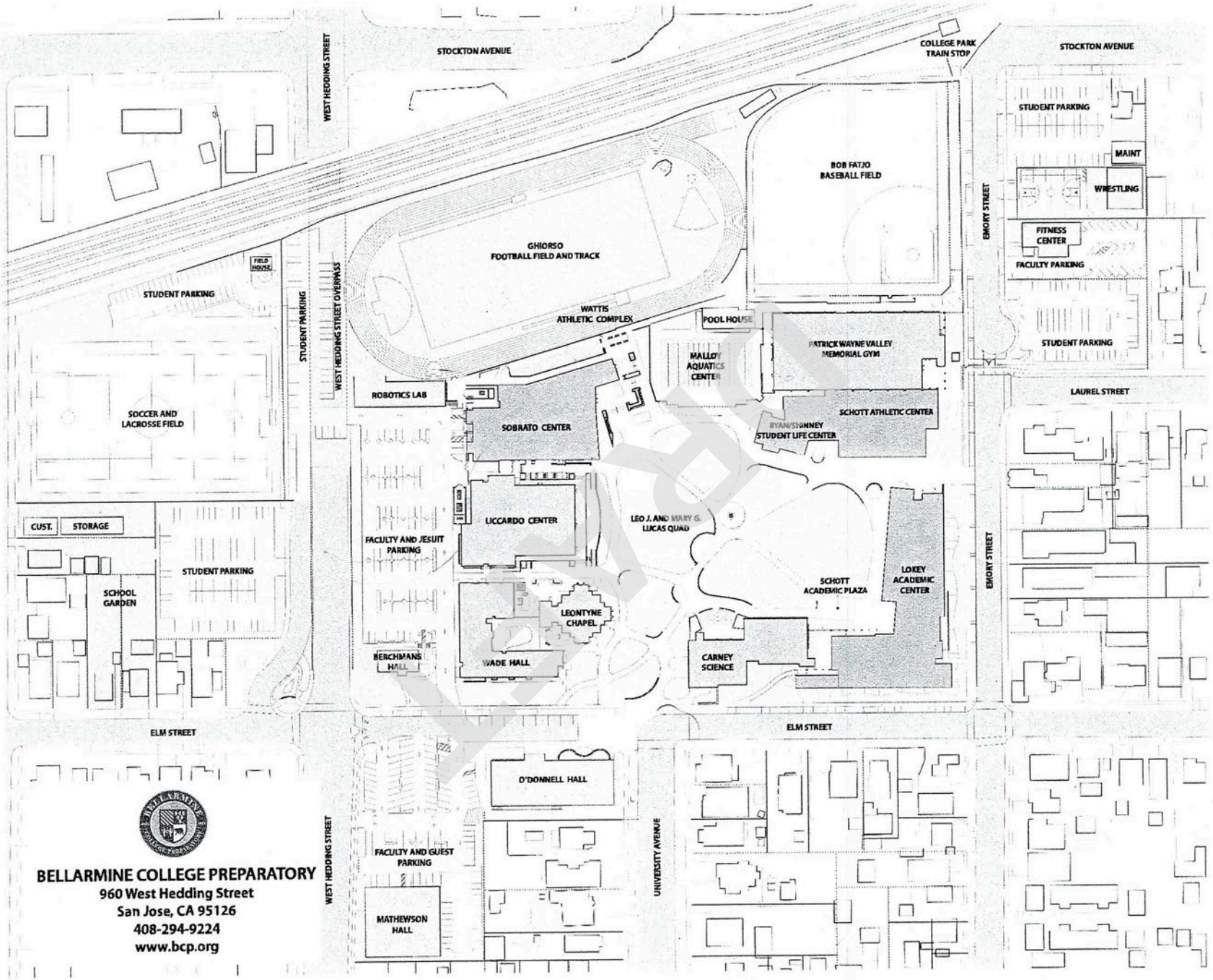
Notes:

Spent time with the director on the program and requirement .
Gave the director the trash poster and when over the important information .
The parking lot in the front of the Sobrato Center and robotic lab is protected by a storm interceptor .
The unit is pump out twice a year.
Wade Hall has a new grassy swalls which installed by the Sobrato corporation .
The baseball field has a grassy swalls which was intalled by Sobrato corporation

DRAFT

BMPs Distributed:

2 Trash Poster E/S/V/C



BELLARMINE COLLEGE PREPARATORY
960 West Hedding Street
San Jose, CA 95126
408-294-9224
www.bcp.org

Environmental Services Department
SAN JOSE/SANTA CLARA WATER POLLUTION CONTROL PLANT

KEEP GREASE OUT OF THE SYSTEM

Fats, Oils, and Grease Program Inspection Report

CONTRIBUTING AGENCIES
CITY OF SAN JOSE
CITY OF SANTA CLARA
CITY OF MILPITAS
CUPERTINO SANITARY DISTRICT (CITY OF CUPERTINO)
COUNTY SANITATION DIST. NO. 2-3
WEST VALLEY SANITATION DISTRICT (CITIES OF CAMPBELL, LOS GATOS, MONTE SERENO AND SARATOGA)
BURBANK SANITARY DISTRICT

Inspection Date: 04/09/2013, Tuesday | Inspection Type: Initial | Inspection Time: 10:56 am

Facility Name: Bellarmine College Preparatory (50872)
Contact: Jeremy Soulia / Head Chef
Phone: 408-537-9284

Address: 960 W Hedding St
San Jose, CA 95126

Facility Group: FOG - SJ
SIC/NAICS Codes: 5812

Project ID: 109823
Task ID: 719854

No Violations Observed at This Time

DRAFT

Key: OWN - Official Warning Notice ACR - Referral to Administrative Citation

Recommendations

Continue to Perform and document monthly maintenance on grease trap. Documentation must be kept on-site and available for inspection at all times.

Jeremy Soulia	04/09/2013	Inspector:	Mahmoud Jillo	408-793-5360
	Date			Phone

CODES

Code #	Description
15.14.625	**City of San José**—Garbage and food debris into sanitary sewer
15.14.630	**City of San José**—Grease Control Devices, requirement, approval, and installation requirements
15.14.650	**City of San José**—Grease Control Devices, operation, maintenance, and record keeping requirements
13.10.380	**City of Santa Clara**—Oil and grease removal devices including maintenance and records
VIII-2-5.29	**City of Milpitas**—Installation of Grease Control Devices
VIII-2-5.30	**City of Milpitas**—Maintenance and Operation of Grease Control Devices
6221	**Cupertino Sanitary District**—Oil and grease removal devices including maintenance and records
7.152	**West Valley Sanitation District**—Oil and grease removal devices including maintenance and records

Administrative Citation
Up to $2500

Misdemeanor Citation
Up to $1000 and/or 6 months in Jail

DRAFT

Agency Contact Information

- City of San José– Environmental Services Department: (408) 945-3000
  Website: **www.sanjoseca.gov/esd**
  San José Fire Dept.: (408) 535-7750
- City of Santa Clara: (408) 615-2200
  Website: **http://santaclaraca.gov/**
  For Fire Dept., See County Fire Dept. Information
- City of Milpitas: (408) 586-3000,
  Website: **http://www.ci.milpitas.ca.gov/**
  For Fire Dept., See County Fire Dept. Information
- Cupertino Sanitary District: (408) 253-7071
  Website: **http://cupertinosanitarydistrict.com/**
  For Fire Dept., See County Fire Dept. Information
- West Valley Sanitation District: (408) 378-2407
  Website: **http://www.westvalleysan.org/**
  For Fire Dept., See County Fire Dept. Information
- City of San José Department of Transportation, Sanitary Sewer Overflow Hotline:
  (408) 794-1900 (weekdays 7AM-4PM) and
  (408) 277-8956 (all other hours)
- Santa Clara County Department of Environmental Health: (408) 918-3400
  Website: **http://www.sccgov.org/portal/site/deh**
- Santa Clara County Fire Department:
  (408)-378-4010,
  Website: **www.sccfd.org/**
- State of California, Department of Fish and Game: 1-888-334-2258,
  Website: **http:www.dfg.ca.gov/**
- State Water Resources Control Board (**SWRCB**): (916) 341-5538 Website:
  http://www.swrcb.ca.gov/
- Regional Water Quality Control Board (**RWQCB**): (510) 622-2300
  Website: **http://www.waterboards.ca.gov/rwqcb2/**

Immediately notify the appropriate agency if a sanitary sewer overflow occurs

Tributary agencies served by the San Jose/Santa Clara Water Pollution Control Plant: Cities of San José, Santa Clara, and Milpitas, Cupertino Sanitary District, West Valley Sanitation District (including Cities of Campbell, Monte Sereno, and Saratoga, and Town of Los Gatos), County Sanitation Dist. No. 2-3, and Burbank Sanitary District.

BMPs Distributed:

1 All BMPs up to date / None Needed

Facility Information

Facility Status: Active
Equipment / Fixtures Reviewed: Yes
Grease Producing: Yes
Review Results: Changes made

SIC Code	Description	NOI?
5812	Eating places	No

NOI Filed: (blank) N/A SIC Needs Review: ~~N~~ Y

Schools Added 8/2/11

Pretreatment

Pretreatment is Adequate

Observations

Wipe pots, pans, and work areas prior to washing:	Yes
Dispose of food waste directly into the trash:	Yes
Collect waste oil and store for recycling:	Yes

Notes for Office Use Only:

Grease trap maintenance documentation were up to date. Last service was on 3/26/2013.

NOTE: Grease trap # 2 (next to dishwasher) is inactive.

GCD Inspection Results:

Responsible Party: Bellarmine College Preparatory
Inspected during FOG inspection.

GCD Name	Grease trap # 1 - Main Kitchen (Grease Trap)
Opened?	Yes
GCD Condition	Adequate
Documentation	Adequate
Explanation of Documentation	Last service was on 3/26/2013
Required Frequency -	
Darling International Frequency -	Monthly

Trap #2 is inactive changed in DB

What about Grease Trap #2?

Sanitary Sewer Overflow:

FSE in close proximity to a grease related blockage or SSO? N/A

REVIEWED 4/29/13

DEADFILED EJD 5/2/13

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date: 4/9/13
Inspector: Mahmoud Jillo
Inspection Type: Initial

Urban Runoff - Facility Inspection Report

Facility Name: Bellarmine College Preparatory (50872)
Address: 960 W Hedding St
San Jose, CA 95126

Contact: Jeremy Soulia: 408-537-9284

No Violations Observed at This Time

DRAFT

Key: OWN - Official Warning Notice ACR - Referral to Administrative Citation

Recommendations

- Continue good housekeeping
- Do not allow washwater into storm drain
- Have spill kit available for outdoor cleanup

Jeremy Soulia	4/9/13	Inspector:	Mahmoud Jillo	408-793-5360	408-271-1930
	Date			Phone	Fax

All Remedial Actions Must Be Completed Before The Next Rain Event,
But No Longer Than By The Response Due Date

MUNICIPAL CODES

Municipal Code	Description
15.14.625	**City of San José**—Garbage and food debris into sanitary sewer
15.14.630	**City of San José**—Grease Control Devices, requirement, approval, and installation requirements
15.14.650	**City of San José**—Grease Control Devices, operation, maintenance, and record keeping requirements
13.10.380	**City of Santa Clara**—Oil and grease removal devices including maintenance and records
VIII-2-5.29	**City of Milpitas**—Installation of Grease Control Devices
VIII-2-5.30	**City of Milpitas**—Maintenance and Operation of Grease Control Devices
6221	**Cupertino Sanitary District**—Oil and grease removal devices including maintenance and records
7.152	**West Valley Sanitation District**—Oil and grease removal devices including maintenance and records

Administrative Citation
Up to $2500

Misdemeanor Citation
Up to $1000 and/or 6 months in Jail

Agency Contact Information

- City of San José– Environmental Services Department: (408) 945-3000
  Website: **www.sanjoseca.gov/esd**
- City of Santa Clara: (408) 615-2200
  Website: **http://santaclaraca.gov/**
- City of Milpitas: (408) 586-3000,
  Website: **http://www.ci.milpitas.ca.gov/**
- Cupertino Sanitary District: (408) 253-7071
  Website: **http://cupertinosanitarydistrict.com/**
- West Valley Sanitation District: (408) 378-2407
  Website: **http://www.westvalleysan.org/**
- City of San José Department of Transportation, Sanitary Sewer Overflow Hotline:
  (408) 794-1900 (weekdays 7AM-4PM) and
  (408) 277-8956 (all other hours)
- Santa Clara County Department of Environmental Health: (408) 918-3400
  Website: **http://www.sccgov.org/portal/site/deh**
- Santa Clara Valley Water District:
  (408) 265-2600,
  Website: **http://www.valleywater.org/**
- State of California, Department of Fish and Game: 1-888-334-2258,
  Website: **http:www.dfg.ca.gov/**
- State Water Resources Control Board (**SWRCB**): (916) 341-5538 Website: **http://www.swrcb.ca.gov/**
- Regional Water Quality Control Board (**RWQCB**): (510) 622-2300
  Website: **http://www.waterboards.ca.gov/rwqcb2/**

San Jose/Santa Clara Water Pollution Control Plant service area includes: Cities of San José, Santa Clara, and Milpitas, Cupertino Sanitary District, West Valley Sanitation District including Cities of Campbell, Monte Sereno, and Saratoga, and Town of Los Gatos.

Facility Details:

Potential for Pollutant Exposure: Yes ✓
Source Control Permit #: (none)
Facility Status: Active
Mobile Business: No
Home Business: No
PCBs on site: No ✓

SIC Code	Description	NOI?
5812	Eating places	No

NOI Filed: (blank) SIC Needs Review: No SWPPP: (blank)

Waste storage and disposal (Adequate)
Rooftop equipment (Adequate)
Parking areas and access roads (Adequate)

Notes:

Tallow bin/dumpster/compactor are in order.

DRAFT

BMPs Distributed:

1 All BMPs up to date / None Needed

REVIEWED 4/17/13
DEADFILED 5/2/13

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

WO ID	: 309,378	Inspection Date	7/15/10
Task ID	: 536,275	Inspection Type:	Initial
Due Date	: 07/23/2010	Inspector:	Jon Reger
		Work Order Complete Date	8/4/2010 12:00:00AM

Next inspection date: 08/04/2011

IND Inspection Report

FACILITY INFORMATION

Org Name: Bellarmine College Preparatory
Org Code: 50872
Address: 960 W Hedding St
SAN JOSE, CA 95126

Permit #:

FACILITY DETAILS

Grease Producing : Y
Exposure :
No Wash No Service :

SWPPP :
NOI Status :

SIC Information

CODE	DESCRIPTION	NOI?
5812	Eating places	No

COMPLIANCE INFORMATION

Violations Identified	Enforcements for Identified Violations	Complete Date
WE - SC-Protection from accidental discharge	Official Warning Notice	08/04/2010
WE - Discharge into Storm Drain Prohibited	Official Warning Notice	08/04/2010
IND - all cleaning and wash water/process water	Cease discharge to storm drain and/or receiving water	07/15/2010
	Effect method to protect storm drain	07/15/2010
	Official Warning Notice	08/04/2010
IND - indoor floor drains/mop sinks	Fasten grate or screen	08/04/2010
IND - grease trap	Maintain 3 years of records and receipts on site. Provide either past grease control device cleaning records or immediately clean out (with record of the	08/04/2010

MATERIALS DISTRIBUTED

BMP Distributed to the IU	Quantity
IC/ID Card for General Dumping Into Storm Drain (multi)	1
IC/ID Card for Grey Water (multi)	1
IC/ID Card for Residential Car Washing (multi)	1
IC/ID Card for Vehicle Fluids (multi)	1
Preventing Storm Drain Pollution	1
Grease Mgmt-FOG Poster	1
Preventing Storm Drain Pollution (Span)	1
Trash Poster	1

RECOMMENDATIONS

cc 8/11/10

DRAFT

IND Inspection Report

WO ID	: 309,378	Inspection Date	7/15/10
Task ID	: 536,275	Inspection Type:	Initial
Due Date	: 07/23/2010	Inspector:	Jon Reger
		Work Order Complete Date	8/4/2010 12:00:00AM

NOTES: The business has a full service kitchen located in the Licardo building. The correct address for the business is 960 West Hedding Street.

DYE TEST #1: The 2-Compartment Sink, and the 1-Compartment Sink adjacent to it are plumbed to the Grease Trap (#1) in the main kitchen area.

GREASE TRAP #1, Main Kitchen: It is clean, neat, and orderly. Less than 1/4-inch of grease is present. The submerged inlet, and outlet baffles are intact, via probing. Some minor corrosion is present.

DYE TEST #2, Dishwasher Area: No dye was observed from the dishwasher, nor the garbage grinder, nor the 1-Compartment Pot Sink. Grease Trap #2, by the dishwasher, showed no color change after 10-15 minutes of flow from the above devices.

GREASE TRAP #2: It is clean, neat, and orderly. Only a trace amount of Oil and Grease is present. It is a 30-# Grease Trap also.

COMPACTOR: It is clean, with a few pieces of loose trash present. It is not leaking.

STORM DRAINS: Loading Dock, Parking Lot, and the Basement"s dewatering sump are clean, neat, and orderly.

TALLOW DRUM: It is immaculate. However, minor old stains are present on the adjacent wall.

REQUIREMENTS:

1) Provide 3 years of monthly Grease Trap records. In particular, obtain records for 5/10, 2/10, 11/09, 10/09, 3/09, and 2/09. A letter from your vendor is acceptable.
2) Secure the loose Floor Drain Grates by the pasta cooker, and the dishwasher.

RECOMMENDATIONS:

Continue good housekeeping

Keep records of vapor hood and roof exhaust vent cleanings on site for three years

Provide employee training in storm water pollution prevention

NOTE: This Inspection Report supercedes the one that was issued at 1445 Hours. A Storm Water Violation was observed at 1500 Hours.

ENFORCEMENT: An Official Warning was issued.

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NOTES

Notes Taken

Outdoor garbage/recycling storage and/or disposal areas
Outdoor rooftop equipment
Outdoor parking and/or access road
Outdoor hazardous waste storage and/or disposal areas
Outdoor wash areas

HAZARDOUS WASTE STORAGE: Two 55-gallon drums, one for waste oil, and the other for waste oil filters, are present. Both are stored in a "watering trough" secondary containment vessel. The area is located underneath the West Hedding Street overpass. No discharges were observed in this area. No water had accumulated in the secondary containment vessel either.

WASH AREA: The business was washing vehicles on a cement pad immediately adjacent to the maintenance shop, and the West Hedding Street Overpass. Washwater was observed discharging into a Storm Drain about 25-feet away.

ENFORCEMENT, GREASE TRAP RECORDS: The business was not issued an Official Warning Notice for the Grease Trap Records since they had the majority of records on site, and the Grease Traps contained very little grease, and appeared to be operating normally.

SECOND FIELD INSPECTION REPORT ISSUED: The discharge to the Storm Sewer system was observed at 1500 hours when I was in the process of leaving the facility. A second Field Inspection Report with an Official Wawrning Notice was issued at that time. The second report simply appended the observed violation to the first Field Inspection Report..

GREASE TRAP # 2, ADDENDUM: Due to the poor quality of the light source, no dye was observed discharging into Grease Trap # 2. However, it is believed that the 1-Compartment Pot Sink/Pre-Wash Sink discharges into this Grease Trap.

FOLLOW-UP/RE-INSPECTION

IND Inspection Report

WO ID : 309,378
Task ID : 536,275
Due Date : 07/23/2010

Inspection Date 7/15/10
Inspection Type: Initial
Inspector: Jon Reger
Work Order Complete Date 8/4/2010 12:00:00AM

Food Facility Checklist

INTERCEPTOR

Pump Name:
Volume:
Records Retention:
Frequency:
Emergency pumping? N
Notes:

GREASE TRAP

Trap Number:
Remover Name:
Cleaner Name:
Disposal Method:
Records Retention:
Frequency:
Cleanout Frequency:
Emergency pumping? N
Notes:

VAPOR HOOD

Cleaner Name:
Discharge Method:
Records Retention:
Frequency:
Notes:

ROOFTOP EXHAUST

Cleaner Name:
Discharge>Device? N
Records Retention:
Frequency:
Notes:

INDOOR CLEANING

Floor drains screwed down? N
Mop sinks - pots, pans, or food residue? N
Sinks protected by either mechanical grinder or strainer? Y
Spill evidence at rear doors? N
Spill kit available? Y
Employee training plan? Y
Notes:

OUTDOOR CLEANING

	Washwater to Sanitary Sewer?	Storm Drain Protection Methods?	Evidence of Spillage?
Kitchen Equipment	Y		
Mats	Y		
Garbage Cans	Y	NA	N
Dumpster/Compactor	N	N	N
Other Grease Storage	N	Y	N
Other Storage Areas		NA	NA

DRAFT

IND Inspection Report

WO ID : 309,378
Task ID : 536,275
Due Date : 07/23/2010

Inspection Date 7/15/10
Inspection Type: Initial
Inspector: Jon Reger
Work Order Complete Date 8/4/2010 12:00:00AM

Parking Lot		N	N
Loading Dock	N	N	N
Storm Drain			N
Notes			

OUTSIDE PAVEMENT CLEANING

Cleaner Name:
Wastewater disposal method:
Storm drain protection method document? N
Hose contains self-closing valve? Y

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date/Time:
07/15/2010 02:40 Thursday

Urban Runoff Facility Inspection Report

SIC:	5812	Contact:	Jeremy Soulia, Head Chef	Contact Phone:	(408)537-9284
Work Order:	309378	Site Name:	Bellarmine College Preparatory	Site Id:	50872
WO Task ID:	536275	Address:	960 W Hedding St	Inspection Type:	Initial

Do not allow any substance, other than rain, to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rains into the storm drain system

Contact the Regional Water Control Board at (510)622-2300 to file an NOI or to apply for an exemption? N/A

Prepare/Update/Storm Water Pollution Prevention Plan (SWPPP)

Potential for Exposure N/A

Date	Areas of Concern	Remedial Action	Response Due	Complete Date
7/15/10	grease trap	Maintain 3 years of records and receipts on site. Provide either past grease control device cleaning records or immediately clean out (with record of the day, action taken, and personnel as documentation)	7/25/10	
7/15/10	indoor floor drains/mop sinks	Fasten grate or screen	7/25/10	

DRAFT

Recommendation and Comments

- NOTES: The business has a full service kitchen located in the Licardo building. The correct address for the business is 960 West Hedding Street.
- DYE TEST #1: The 2-Compartment Sink, and the 1-Compartment Sink adjacent to it are plumbed to the Grease Trap (#1) in the main kitchen area.
- GREASE TRAP #1, Main Kitchen: It is clean, neat, and orderly. Less than 1/4-inch of grease is present. The submerged inlet, and outlet baffles are intact, via probing. Some minor corrosion is present.
- DYE TEST #2, Dishwasher Area: No dye was observed from the dishwasher, nor the garbage grinder, nor the 1-Compartment Pot Sink. Grease Trap #2, by the dishwasher, showed no color change after 10-15 minutes of flow from the above devices.

SIGNATURES

Jeremy Soulia	7/15/10 Date	INSPECTOR: Jon Max Reger	Jon Reger	(408)277-3899 Phone Number

ALL REMEDIAL ACTION(S) MUST BE COMPLETED BEFORE THE NEXT RAIN EVENT BUT NO LONGER THAN BY THE RESPONSE DUE DATE

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date/Time:
07/15/2010 02:40 Thursday

Urban Runoff Facility Inspection Report

SIC:	5812	Contact:	Jeremy Soulia, Head Chef	Contact Phone:	(408)537-9284
Work Order:	309378	Site Name:	Bellarmine College Preparatory	Site Id:	50872
WO Task ID:	536275	Address:	960 W Hedding St	Inspection Type:	Initial

Do not allow any substance, other than rain, to enter the storm drain or tot leave residues on outdoor surfaces which may be washed away by rains into the storm drain system

Recommendations

- GREASE TRAP #2: It is clean, neat, and orderly. Only a trace amount of Oil and Grease is present. It is a 30-# Grease Trap also.

- COMPACTOR: It is clean, with a few pieces of loose trash present. It is not leaking.
- STORM DRAINS: Loading Dock, Parking Lot, and the Basement's dewatering sump are clean, neat, and orderly.
- TALLOW DRUM: It is immaculate. However, minor old stains are present on the adjacent wall.
- REQUIREMENTS:
- 1) Provide 3 years of monthly Grease Trap records. In particular, obtain records for 5/10, 2/10, 11/09, 10/09, 3/09, and 2/09. A letter from your vendor is acceptable.
- 2) Secure the loose Floor Drain Grates by the pasta cooker, and the dishwasher.
- ENFORCEMENT: A Verbal Warning was issued.
- RECOMMENDATIONS:
- Continue good housekeeping
- Keep records of vapor hood and roof exhaust vent cleanings on site for three years
- Provide employee training in storm water pollution prevention

DRAFT

SIGNATURES

Jeremy Soulia	7/15/10	INSPECTOR:	Jon Reger	(408)277-3899
	Date			Phone Number

ALL REMEDIAL ACTION(S) MUST BE COMPLETED BEFORE THE NEXT RAIN EVENT BUT NO LONGER THAN BY THE RESPONSE DUE DATE

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

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07/15/2010 02:40 Thursday

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Work Order:	309378	Site Name:	Bellarmine College Preparatory	Site Id:	50872
WO Task ID:	536275	Address:	960 W Hedding St	Inspection Type:	Initial

Notes

- Outdoor garbage/recycling storage and/or disposal areas
- Outdoor rooftop equipment
- Outdoor parking and/or access road

DRAFT

ALL REMEDIAL ACTION(S) MUST BE COMPLETED BEFORE THE NEXT RAIN EVENT BUT NO LONGER THAN BY THE RESPONSE DUE DATE

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Official Warning Notice

Inspection Date/Time:
07/15/2010 03:30 Thursday

SIC: 5812
Project No: n/a
Work Order: 309378
WO Task ID: 536275

Contact: Thomas Gorndt
Site Name: Bellarmine College Preparatory
Address: 960 W Hedding St

Contact Phone: (408)537-9217
Site Id: 50872
Vehicle Lic. #:

This warning is to notify you of violations of the San Jose Municipal Code(S.J.M.C.) as noted below. You are hereby notified to take appropriate remedial actions to avoid additional legal actions from being taken against you.

San Jose Municipal Code Violations

S.J.M.C. 15.14.515 - Discharge into Storm Drain Prohibited

S.J.M.C. 15.14.530 - SC-Protection from accidental discharge

☐ Referred for Administrative Citation with fines up to $2500 per violation.

DRAFT

REMEDIAL ACTIONS REQUIRED:	DUE DATE
- Effect method to protect storm drain all cleaning and wash water/process water	7/25/10
- Cease discharge to storm drain and/or receiving water all cleaning and wash water/process water	7/15/10

Notes/Comments:
Washwater was observed discharging into the Storm Drain by the maintenance shop, at 1500 hours.

REQUIREMENTS:
1) Immediately cease discharging washwater to the Storm Drain. Completed on 7/15/2010.
2) Develop a procedure to prevent washwater from discharging to the Storm Drain, -OR- cease washing vehicles.

Do not allow any substance, other than rain, to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rains into the storm drain system

SIGNATURES

Thomas Gorndt — 7/15/10 (Date)

INSPECTOR: Jon Max Reger — (408)277-3899

Jon Reger (Phone Number)

ALL REMEDIAL ACTION(S) MUST BE COMPLETED BEFORE THE NEXT RAIN EVENT BUT NO LONGER THAN BY THE RESPONSE DUE DATE

SAN JOSE MUNICIPAL CODES

S. J. M. C. 15.14.720 – Civil Penalties (Chapter 15.14)
First Day – Up to $10,000
Second Day – Up to $25,000
Each Additional Day – Up to $50,000

S.J.M.C #	Fine	Description	
9.10.410	$100.00	No dumping of solid waste	
9.10.510	$50.00	Sidewalks and public ways – duty of owners and occupiers of property	
15.10.200	$160.00	Water waste prevention.	
15.10.210	$160.00	5 days or less to repair leaking plumbing/irrigation systems	
15.10.220	$160.00	Water run-off prohibited except 15.10.240 and 15.10.250	
15.10.240	$160.00	Automatic positive self-closing valve for cleaning of structures and surfaces	
15.10.250	$160.00	Automatic positive self-closing valve when washing vehicles	
15.10.290	$25.00	No watering between 8:00 AM to 6:00 PM daylight savings time and 10:00 to 3:00 pacific time. Also automatic positive self-closing valve for irrigation with hose.	
15.14.515	$500.00	Discharge to storm drain prohibited	
15.14.530	$500.00	Protection from accidental discharge	
15.14.545	$500.00	No storm and other prohibited waters to discharge to sanitary sewer	
15.14.625	$500.00	Garbage and food debris into sanitary sewer	
15.14.630	$500.00	Grease Control Devices, requirement, approval, and installation requirements	
15.14.650		Grease Control Devices, operation, maintenance, and record keeping requirements	
20.100.430	$500.00	Construction Clean up in public right-of-way	
20.100.470	$500.00	Compliance with NPDES Storm Water Permit, including BMPs, submittal and compliance with Erosion Control Plan if required (<1 acre.)	
20.100.480	$500.00	1-5 acres	Compliance with NPDES General Construction Activities Permit (including implementation and maintenance of SWPPP and NOI) BMPs, Erosion Control Plan (if required)
	$2500.00	5+ acres	

Administrative Citation
Up to $2500

Misdemeanor Citation
Up to $1000 and/or 6 months in Jail

AGENCY PHONE NUMBERS

State Water Resources Control Board (**SWRCB**): 1(916) 341-5538
Regional Water Quality Control Board (**RWQCB**): 1(510) 622-2300
Santa Clara Valley Water District: 1(408) 265-2600
State of California, Department of Fish and Game: 1(707) 944-5500
City of San Jose – Environmental Services Department, Watershed Enforcement Division: 1(408) 945-3000
City of San Jose Fire Prevention Bureau, Hazardous Materials Section 1(408) 277-4659
Santa Clara County Health Department 1(408) 918-3400

ABBREVIATIONS AND DEFINITIONS

AOC ..... Area of Concern

BMP ..... Best Management Practice

NOI ..... Notice of Intent is a document submitted to the State Water Resources Control Board, for coverage under the State of California NPDES General Permit for dischargers of storm water associated with industrial activity in Santa Clara County to the South San Francisco Bay.

(Order No. 92-011, NPDES No. CAG612001). See internet site for more information:
http://www.swrcb.ca.gov/water_issues/programs/stormwater/industrial.shtml

NPDES ..... National Pollutant Discharge Elimination System

SIC ..... Standard Industrial Classification (code)

SWPPP ..... Storm Water Pollution Prevention Plan

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date/Time:
07/15/2010 03:30 Thursday

Urban Runoff Facility Inspection Report

SIC:	5812	Contact:	Thomas Gorndt, Chief Financial Officer	Contact Phone:	(408)537-9217
Work Order:	309378	Site Name:	Bellarmine College Preparatory	Site Id:	50872
WO Task ID:	536275	Address:	960 W Hedding St	Inspection Type:	Initial

Do not allow any substance, other than rain, to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rains into the storm drain system

Contact the Regional Water Control Board at (510)622-2300 to file an NOI or to apply for an exemption? N/A

Prepare/Update/Storm Water Pollution Prevention Plan (SWPPP)

Potential for Exposure N/A

Date	Areas of Concern	Remedial Action	Response Due	Complete Date
7/15/10	grease trap	Maintain 3 years of records and receipts on site. Provide either past grease control device cleaning records or immediately clean out (with record of the day, action taken, and personnel as documentation)	7/25/10	
7/15/10	indoor floor drains/mop sinks	Fasten grate or screen	7/25/10	
7/15/10	all cleaning and wash water/process water	Effect method to protect storm drain	7/25/10	
		Cease discharge to storm drain and/or receiving water	7/15/10	7/15/10

DRAFT

Recommendation and Comments

- NOTES: The business has a full service kitchen located in the Licardo building. The correct address for the business is 960 West Hedding Street.
- DYE TEST #1: The 2-Compartment Sink, and the 1-Compartment Sink adjacent to it are plumbed to the Grease Trap (#1) in the main kitchen area.
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SIGNATURES

Thomas Gorndt — 7/15/10 (Date) — INSPECTOR: Jon Reger — (408)277-3899 (Phone Number)

ALL REMEDIAL ACTION(S) MUST BE COMPLETED BEFORE THE NEXT RAIN EVENT BUT NO LONGER THAN BY THE RESPONSE DUE DATE

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20.100.430	$500.00	Construction Clean up in public right-of-way	
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20.100.480	$500.00	1-5 acres	Compliance with NPDES General Construction Activities Permit (including implementation and maintenance of SWPPP and NOI) BMPs, Erosion Control Plan (if required)
	$2500.00	5+ acres	

Administrative Citation
Up to $2500

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NPDES ..... National Pollutant Discharge Elimination System

SIC ..... Standard Industrial Classification (code)

SWPPP ..... Storm Water Pollution Prevention Plan

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date/Time:
07/15/2010 03:30 Thursday

Urban Runoff Facility Inspection Report

SIC:	5812	Contact:	Thomas Gorndt, Chief Financial Officer	Contact Phone:	(408)537-9217
Work Order:	309378	Site Name:	Bellarmine College Preparatory	Site Id:	50872
WO Task ID:	536275	Address:	960 W Hedding St	Inspection Type:	Initial

Do not allow any substance, other than rain, to enter the storm drain or tot leave residues on outdoor surfaces which may be washed away by rains into the storm drain system

Recommendations

- GREASE TRAP #2: It is clean, neat, and orderly. Only a trace amount of Oil and Grease is present. It is a 30-# Grease Trap also.

- COMPACTOR: It is clean, with a few pieces of loose trash present. It is not leaking.
- STORM DRAINS: Loading Dock, Parking Lot, and the Basement's dewatering sump are clean, neat, and orderly.
- TALLOW DRUM: It is immaculate. However, minor old stains are present on the adjacent wall.
- REQUIREMENTS:
- 1) Provide 3 years of monthly Grease Trap records. In particular, obtain records for 5/10, 2/10, 11/09, 10/09, 3/09, and 2/09. A letter from your vendor is acceptable.
- 2) Secure the loose Floor Drain Grates by the pasta cooker, and the dishwasher.
- RECOMMENDATIONS:
- Continue good housekeeping
- Keep records of vapor hood and roof exhaust vent cleanings on site for three years
- Provide employee training in storm water pollution prevention
- NOTE: This Inspection Report supercedes the one that was issued at 1445 Hours. A Storm Water Violation was observed at 1500 Hours.

- ENFORCEMENT: An Official Warning was issued.

DRAFT

SIGNATURES

	7/15/10	INSPECTOR:	Jon Max Reger	(408)277-3899
Thomas Gorndt	Date		Jon Reger	Phone Number

ALL REMEDIAL ACTION(S) MUST BE COMPLETED BEFORE THE NEXT RAIN EVENT BUT NO LONGER THAN BY THE RESPONSE DUE DATE

SAN JOSE MUNICIPAL CODES

S. J. M. C. 15.14.720 – Civil Penalties (Chapter 15.14)
First Day – Up to $10,000
Second Day – Up to $25,000
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S.J.M.C #	Fine	Description	
9.10.410	$100.00	No dumping of solid waste	
9.10.510	$50.00	Sidewalks and public ways – duty of owners and occupiers of property	
15.10.200	$160.00	Water waste prevention	
15.10.210	$160.00	5 days or less to repair leaking plumbing/irrigation systems	
15.10.220	$160.00	Water run-off prohibited except 15.10.240 and 15.10.250	
15.10.240	$160.00	Automatic positive self-closing valve for cleaning of structures and surfaces	
15.10.250	$160.00	Automatic positive self-closing valve when washing vehicles	
15.10.290	$25.00	No watering between 8:00 AM to 6:00 PM daylight savings time and 10:00 to 3:00 pacific time. Also automatic positive self-closing valve for irrigation with hose.	
15.14.515	$500.00	Discharge to storm drain prohibited	
15.14.530	$500.00	Protection from accidental discharge	
15.14.545	$500.00	No storm and other prohibited waters to discharge to sanitary sewer	
15.14.625	$500.00	Garbage and food debris into sanitary sewer	
15.14.630	$500.00	Grease Control Devices, requirement, approval, and installation requirements	
15.14.650		Grease Control Devices, operation, maintenance, and record keeping requirements	
20.100.430	$500.00	Construction Clean up in public right-of-way	
20.100.470	$500.00	Compliance with NPDES Storm Water Permit, including BMPs, submittal and compliance with Erosion Control Plan if required (<1 acre.)	
20.100.480	$500.00	1-5 acres	Compliance with NPDES General Construction Activities Permit (including implementation and maintenance of SWPPP and NOI) BMPs, Erosion Control Plan (if required)
	$2500.00	5+ acres	

Administrative Citation
Up to $2500

Misdemeanor Citation
Up to $1000 and/or 6 months in Jail

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SIC ..... Standard Industrial Classification (code)

SWPPP ..... Storm Water Pollution Prevention Plan

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

WO ID : 309,378
Task ID : 537,392
Due Date : 07/27/2010

Inspection Date 7/27/10
Inspection Type: FOG & IND Follow-up
Inspector: Jon Reger

Next inspection date: 07/15/2011

IND Inspection Report

FACILITY INFORMATION

Org Name: Bellarmine College Preparatory
Org Code: 50872
Address: 960 W Hedding St
SAN JOSE, CA 95126

Permit #:

FACILITY DETAILS

Grease Producing : Y
Exposure :
No Wash No Service :

SWPPP :
NOI Status :

SIC Information

CODE	DESCRIPTION	NOI?
5812	Eating places	No

COMPLIANCE INFORMATION

Violations Identified	Enforcements for Identified Violations	Complete Date

MATERIALS DISTRIBUTED

BMP Distributed to the IU	Quantity

RECOMMENDATIONS

NOTES:

FIELD INSPECTION REPORT: Not issued.

OPERATIONS: According to Ms. Mary Lanier, Receptionist, the Kitchen is closed this week. No one is available to open the kitchen at this time.

ENFORCEMENT: No further enforcement will be taken at this time.

FOLLOW-UP: The business will be inspected next week, 8/2/2010-8/6/2010.

NOTES

Notes Taken

Outdoor garbage/recycling storage and/or disposal areas
Outdoor hazardous waste storage and/or disposal areas
Outdoor vehicle/equipment storage and/or maintenance areas
Outdoor rooftop equipment
Outdoor parking and/or access road

FOLLOW-UP/RE-INSPECTION

DRAFT

IND Inspection Report

WO ID : 309,378
Task ID : 537,392
Due Date : 07/27/2010

Inspection Date 7/27/10
Inspection Type: FOG & IND Follow-up
Inspector: Jon Reger

Food Facility Checklist

INTERCEPTOR

Pump Name:	
Volume:	
Records Retention:	
Frequency:	
Emergency pumping?	N
Notes:	

GREASE TRAP 2

Trap Number:	
Remover Name:	
Cleaner Name:	Contractor
Disposal Method:	Contractor
Records Retention:	3 Year(s)
Frequency:	
Cleanout Frequency:	Monthly
Emergency pumping?	N
Notes:	Records not available at this time. The kitchen is closed for the week of 7/26/2010-7/30/2010.

VAPOR HOOD 5

Cleaner Name:	Employees
Discharge Method:	Garbage
Records Retention:	
Frequency:	Monthly
Notes:	Filters only--Best Recollection.

ROOFTOP EXHAUST 5

Cleaner Name:	Contractor
Discharge>Device?	N
Records Retention:	0 Month(s)
Frequency:	Semi-Annually
Notes:	Best Recollection

INDOOR CLEANING

Floor drains screwed down?	N
Mop sinks - pots, pans, or food residue?	N
Sinks protected by either mechanical grinder or strainer?	Y
Spill evidence at rear doors?	N
Spill kit available?	Y
Employee training plan?	Y
Notes:	

OUTDOOR CLEANING

	Washwater to Sanitary Sewer?	Storm Drain Protection Methods?	Evidence of Spillage?
Kitchen Equipment	Y		
Mats	Y		
Garbage Cans	Y	NA	N
Dumpster/Compactor	N	N	N
Other Grease Storage	N	Y	N

DRAFT

IND Inspection Report

WO ID : 309,378
Task ID : 537,392
Due Date : 07/27/2010

Inspection Date 7/27/10
Inspection Type: FOG & IND Follow-up
Inspector: Jon Reger

Other Storage Areas		NA	NA
Parking Lot		N	N
Loading Dock	N	N	N
Storm Drain			N
Notes			

OUTSIDE PAVEMENT CLEANING

Cleaner Name: Employees
Wastewater disposal method: To be determined
Storm drain protection method document? N
Hose contains self-closing valve? Y

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

WO ID : 309,378
Task ID : 538,981
Due Date : 08/04/2010

Inspection Date 8/4/10
Inspection Type: FOG & IND Follow-up
Inspector: Jon Reger

Next inspection date: 07/15/2011

IND Inspection Report

FACILITY INFORMATION

Org Name: Bellarmine College Preparatory
Org Code: 50872
Address: 960 W Hedding St
SAN JOSE, CA 95126

Permit #:

FACILITY DETAILS

Grease Producing : Y
Exposure :
No Wash No Service :

SWPPP :
NOI Status :

SIC Information

CODE	DESCRIPTION	NOI?
5812	Eating places	No

COMPLIANCE INFORMATION

Violations Identified	Enforcements for Identified Violations	Complete Date

MATERIALS DISTRIBUTED

BMP Distributed to the IU	Quantity
Storm Drain Stencil (Eng)	1
Storm Drain Stencil (Span)	1

RECOMMENDATIONS

NOTES: The business has addressed and resolved all Areas of Concern:

1) According to Mr. Quirino Arias, Housekeeping Supervisor, car washing ceased on July 15, 2010, the day of the violation.
2) All Floor Drain Grates are now secure.
3) The business provided 3 years of nearly monthly Grease Trap maintenance records. The traps were pumped out 12 times in 2008, 11 times in 2009, and five times this year.

GREASE TRAP PUMPING, and RECORDS: The business has agreed to monthly pumping from now on. Records for May 2010, and July 2010 were not available.

REQUIREMENTS: None.

RECOMMENDATIONS:

1) Maintain the new Storm Water Treatment Unit per manufacturers specifications.

Apply Storm Drain Stencil

Continue good housekeeping

Have spill kit available for outdoor cleanup

Keep records of vapor hood and roof exhaust vent cleanings on site for three years

Keep tarp on hand to cover any exposed oily parts during rain events

Provide employee training in storm water pollution prevention

NOTES

DRAFT

IND Inspection Report

WO ID	: 309,378	Inspection Date	8/4/10
Task ID	: 538,981	Inspection Type:	FOG & IND Follow-up
Due Date	: 08/04/2010	Inspector:	Jon Reger

Notes Taken

Outdoor garbage/recycling storage and/or disposal areas
Outdoor material storage areas
Outdoor hazardous waste storage and/or disposal areas
Outdoor parking and/or access road
WASTE MATERIALS: Such items are stored under the overpass.
Outdoor rooftop equipment
STORMWATER TREATMENT UNIT: The business has a below grade 3,000 gallon, 5 sealed manhole solids separator, and filtration unit. Treated Water from this unit discharges into an approximate 1,500 gallon below grade cistern; a sump pump pumps the water into the Storm Sewer Main. Note, all Storm Water from the site goes through this unit per the contractor. It is located near the Maintenance Shop, and the Overpass.
10 DAYS EXCEEDED: The kitchen was closed for the week of July 26, 2010-July 30, 2010. Therefore, the balance of the requirements were not completed.
INSPECTION PRIORITY: The inspection was prioritized based on the business' proximity relative to a Sanitary Sewer Overflow:
1) Object ID 96, Line Segment # 29746, at 695 Coleman Avenue, occurred on 9/3/2009.
Analysis of the Sanitary Sewer System shows that the business is not connected to, nor flows toward this main. Therefore, the business did not contribute to this Sanitary Sewer Overflow.

FOLLOW-UP/RE-INSPECTION

DRAFT

IND Inspection Report

WO ID : 309,378
Task ID : 538,981
Due Date : 08/04/2010

Inspection Date 8/4/10
Inspection Type: FOG & IND Follow-up
Inspector: Jon Reger

Food Facility Checklist

INTERCEPTOR 0

Pump Name:
Volume:
Records Retention:
Frequency:
Emergency pumping? N
Notes: Business has an Oil/Water separator by the maintenance area.

GREASE TRAP 2

Trap Number:
Remover Name:
Cleaner Name: BMT
Disposal Method: Contractor
Records Retention: 3 Year(s)
Frequency:
Cleanout Frequency: Monthly
Emergency pumping? N
Notes: Received faxed simmary from Sofia Veksler, "BMT.HIST" file.

VAPOR HOOD 5

Cleaner Name: Employees
Discharge Method: Garbage
Records Retention: 0 Month(s)
Frequency: Daily
Notes: Filters only.

ROOFTOP EXHAUST 5

Cleaner Name: Unknown
Discharge>Device? N
Records Retention: 0 Month(s)
Frequency: Annually
Notes: Records not available

INDOOR CLEANING

Floor drains screwed down? Y
Mop sinks - pots, pans, or food residue? N
Sinks protected by either mechanical grinder or strainer? Y
Spill evidence at rear doors? N
Spill kit available? Y
Employee training plan? Y
Notes:

OUTDOOR CLEANING

	Washwater to Sanitary Sewer?	Storm Drain Protection Methods?	Evidence of Spillage?
Kitchen Equipment	Y		
Mats	Y		
Garbage Cans	Y	NA	N
Dumpster/Compactor	N	N	N
Other Grease Storage	N	Y	N
Other Storage Areas		NA	NA

DRAFT

IND Inspection Report

WO ID : 309,378
Task ID : 538,981
Due Date : 08/04/2010

Inspection Date 8/4/10
Inspection Type: FOG & IND Follow-up
Inspector: Jon Reger

Parking Lot		N	N
Loading Dock	N	N	N
Storm Drain			N
Notes			

OUTSIDE PAVEMENT CLEANING

Cleaner Name: Employees
Wastewater disposal method: Sump pump to landscsping
Storm drain protection method document? N
Hose contains self-closing valve? Y

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date/Time:
08/04/2010 10:20 Wednesday

Urban Runoff Facility Inspection Report

SIC:	5812	Contact:	Cindy Guzman, Employee	Contact Phone:	(408)537-9217
Work Order:	309378	Site Name:	Bellarmine College Preparatory	Site Id:	50872
WO Task ID:	538981	Address:	960 W Hedding St	Inspection Type:	FOG & IND Follow

Do not allow any substance, other than rain, to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rains into the storm drain system

Contact the Regional Water Control Board at (510)622-2300 to file an NOI or to apply for an exemption? N/A

Prepare/Update/Storm Water Pollution Prevention Plan (SWPPP)

Potential for Exposure N/A

Date	Areas of Concern	Remedial Action	Response Due	Complete Date
07/15/10	grease trap	Maintain 3 years of records and receipts on site. Provide either past grease control device cleaning records or immediately clean out (with record of the day, action taken, and personnel as documentation)	07/25/10	08/04/10
07/15/10	all cleaning and wash water/process water	Cease discharge to storm drain and/or receiving water	07/15/10	07/15/10
		Effect method to protect storm drain	07/25/10	07/15/10
07/15/10	indoor floor drains/mop sinks	Fasten grate or screen	07/25/10	08/04/10

DRAFT

Recommendation and Comments

- NOTES: The business has addressed and resolved all Areas of Concern:
- 1) According to Mr. Quirino Arias, Housekeeping Supervisor, car washing ceased on July 15, 2010, the day of the violation.
- 2) All Floor Drain Grates are now secure.
- 3) The business provided 3 years of nearly monthly Grease Trap maintenance records. The traps were pumped out 12 times in 2008, 11 times in 2009, and five times this year.
- GREASE TRAP PUMPING, and RECORDS: The business has agreed to monthly pumping from now on. Records for May 2010, and July 2010 were not available.
- REQUIREMENTS: None.

SIGNATURES

[redacted]

08/04/10 Date

INSPECTOR: Jon Reger (408)277-3899 Phone Number

ACTION(S) MUST BE COMPLETED BEFORE THE NEXT RAIN EVENT BUT NO LONGER THAN BY THE RESPONSE DUE DATE

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First Day – Up to $10,000
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20.100.430	$500.00	Construction Clean up in public right-of-way	
20.100.470	$500.00	Compliance with NPDES Storm Water Permit, including BMPs, submittal and compliance with Erosion Control Plan if required (<1 acre.)	
20.100.480	$500.00	1-5 acres	Compliance with NPDES General Construction Activities Permit (including implementation and maintenance of SWPPP and NOI) BMPs, Erosion Control Plan (if required)
	$2500.00	5+ acres	

Administrative Citation
Up to $2500

Misdemeanor Citation
Up to $1000 and/or 6 months in Jail

AGENCY PHONE NUMBERS

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DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date/Time:
08/04/2010 10:20 Wednesday

Urban Runoff Facility Inspection Report

SIC:	5812	Contact:	Cindy Guzman, Employee	Contact Phone:	(408)537-9217
Work Order:	309378	Site Name:	Bellarmine College Preparatory	Site Id:	50872
WO Task ID:	538981	Address:	960 W Hedding St	Inspection Type:	FOG & IND Follow-

Do not allow any substance, other than rain, to enter the storm drain or tot leave residues on outdoor surfaces which may be washed away by rains into the storm drain system

Recommendations

- RECOMMENDATIONS:
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- Apply Storm Drain Stencil
- Continue good housekeeping
- Have spill kit available for outdoor cleanup
- Keep records of vapor hood and roof exhaust vent cleanings on site for three years
- Keep tarp on hand to cover any exposed oily parts during rain events
- Provide employee training in storm water pollution prevention

DRAFT

SIGNATURES

	08/04/10	INSPECTOR:	Jon Reger	(408)277-3899
Cindy Guzman	Date		Jon Reger	Phone Number

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CAPITAL OF SILICON VALLEY

Inspection Date/Time:
08/04/2010 10:20 Wednesday

Urban Runoff Facility Inspection Report

SIC: 5812
Work Order: 309378
WO Task ID: 538981

Contact: Cindy Guzman, Employee
Site Name: Bellarmine College Preparatory
Address: 960 W Hedding St

Contact Phone: (408)537-9217
Site Id: 50872
Inspection Type: FOG & IND Follow-

Notes

- Outdoor garbage/recycling storage and/or disposal areas
- Outdoor material storage areas
- Outdoor hazardous waste storage and/or disposal areas
- Outdoor parking and/or access road
- WASTE MATERIALS: Such items are stored under the overpass.

DRAFT

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NOI ..... Notice of Intent is a document submitted to the State Water Resources Control Board, for coverage under the State of California NPDES General Permit for dischargers of storm water associated with industrial activity in Santa Clara County to the South San Francisco Bay.
(Order No. 92-011, NPDES No. CAG612001). See internet site for more information:
http://www.swrcb.ca.gov/water_issues/programs/stormwater/industrial.shtml

NPDES ..... National Pollutant Discharge Elimination System

SIC ..... Standard Industrial Classification (code)

SWPPP ..... Storm Water Pollution Prevention Plan

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date: 9/18/14 Inspection Type: Monthly
Inspection ID: 509303

Urban Runoff - Construction Inspection Report

Site Name: PW3-04527 Bellarmine Wrestling (960 W Hedding) (101993)
Location: 960 W Hedding St
San Jose, CA 95126
Contact: Rich Post: 408-942-8200, 408-593-6676 (cell)

Size of Site: 1 to 5 Acres
Weather Condition: Clear
Rainfall w/ runoff: No

Violation / Remedial Action	Due
No Violations Observed at This Time	

DRAFT

REVIEWED 10/16/14 CHM
DEADFILED ACR 10/22/14

Key: OWN - Official Warning Notice ACR - Referral to Administrative Citation

Recommendations

- No areas of concern at this time
- Wet season starts October 1st to April 30th

[redacted] [redacted] [redacted] [redacted]
Rich Post Date

Inspector: Erica Colunga 408-793-5329
Phone Fax

All Remedial Actions Must Be Completed Before The Next Rain Event,
But No Longer Than By The Response Due Date

Do not allow any substance other than rain to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rain into the storm drain system

Inspection Results:

Actual or evidence of discharges: No Illicit connections: No

Next Inspection: None Required (construction complete)

Problem Resolution:

Contact	Company Name	Mobile	Business Phone	Email
Prop. Owner	Bellarmine College Preparatory		408-294-9224	
Rich Post General Contractor	Devcon Construction	408-593-6676	408-942-8200	

Notes:

Arrived on site, gates to the on site job trailer were locked. No super was available on site.
Landscaping is nearly complete, except for the area immediately adjacent to the metal building that is being fabricated.
Site is almost complete, no areas of concern. No possibility of erosion or sediment run off.
Closing case.

DRAFT

BMPs Distributed:

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date: 8/19/14 Inspection Type: Monthly
Inspection ID: 508531

Urban Runoff - Construction Inspection Report

Site Name: PW3-04527 Bellarmine Wrestling (960 W Hedding) (101993)
Location: 960 W Hedding St
San Jose, CA 95126
Contact: Rich Post: 408-942-8200, 408-593-6676 (cell)

Size of Site: 1 to 5 Acres
Weather Condition: Clear
Rainfall w/ runoff: No

Violation / Remedial Action	Due
No Violations Observed at This Time	

DRAFT

Key: OWN - Official Warning Notice ACR - Referral to Administrative Citation

Recommendations

- Apply current best management practices for construction activities
- Train employees and sub-contractors in proper stormwater protection procedures

[redacted] 8-19-14 Inspector: 408-793-5329

Rich Post Date Erica Colunga Phone Fax

All Remedial Actions Must Be Completed Before The Next Rain Event,
But No Longer Than By The Response Due Date

Inspection Results:

Actual or evidence of discharges: No Illicit connections: No

Next Inspection: Monthly

Problem Resolution:

Contact	Company Name	Mobile	Business Phone	Email
	Bellarmine College Preparatory		408-294-9224	
Prop. Owner				
Rich Post	Devcon Construction	408-593-6676	408-942-8200	
General Contractor				

Notes:

Arrived on site and met with Rich Post the site superintendent.
Conducted the site visit together. Site is nearly complete.
No areas of concern at this time.

DRAFT

BMPs Distributed:

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date: 7/25/14 Inspection Type: Monthly
Inspection ID: 502100

Urban Runoff - Construction Inspection Report

Site Name: PW3-04527 Bellarmine Wrestling (960 W Hedding) (101993)
Location: 960 W Hedding St
San Jose, CA 95126
Contact: Rich Post: 408-942-8200, 408-593-6676 (cell)

Size of Site: 1 to 5 Acres
Weather Condition: Clear
Rainfall w/ runoff: No

Violation / Remedial Action	Due
No Violations Observed at This Time	

DRAFT

8/16/14 cHM

Key: OWN - Official Warning Notice ACR - Referral to Administrative Citation

Recommendations

- Apply current best management practices for construction activities
- Provide employee and subcontractor training in the site's storm water pollution prevention plan (SWPPP)
- Refer to your QSP or Erosion and Sediment Control Plan for guidance on installing BMPs

emailed 7/28/14
Rich Post Date

Inspector: Erica Colunga 408-793-5329
Phone Fax

All Remedial Actions Must Be Completed Before The Next Rain Event,
But No Longer Than By The Response Due Date

Do not allow any substance other than rain to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rain into the storm drain system

Inspection Results:

Actual or evidence of discharges: No Illicit connections: No

Next Inspection: Monthly

Problem Resolution:

Contact	Company Name	Mobile	Business Phone	Email
Prop. Owner	Bellarmine College Preparatory		408-294-9224	
Rich Post General Contractor	Devcon Construction	408-593-6676	408-942-8200	

Notes:

Arrived on site and met with superintendent Rich Post. Rich had to head out to a supers meeting, conducted the site inspection with the SWPI foreman on site.
The site has recently laid foundations and will be removing part of the roadway in the next few weeks. Perimeter controls are in place.
No areas of concern at this time.

DRAFT

BMPs Distributed:

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date: 6/10/14 Inspection Type: Follow-up
Inspection ID: 501593

Urban Runoff - Construction Inspection Report

Site Name: PW3-04527 Bellarmine Wrestling (960 W Hedding) (101993)
Location: 960 W Hedding St
San Jose, CA 95126
Contact: Rich Post: 408-942-8200, 408-593-6676 (cell)

Size of Site: 1 to 5 Acres
Weather Condition: Clear
Rainfall w/ runoff: No

Violation / Remedial Action	Due
No Unresolved Violations Observed at This Time	

Current Compliance History	Due	Completed	Escalation
5/30/14 Storm Drain Inlet Protection			
• Effect BMP (Devcon Construction)	6/6/14	6/6/14	
5/30/14 Stabilized Construction Entrance/Exit			
• Improve (Devcon Construction)	6/6/14	6/6/14	

DRAFT

Key: OWN - Official Warning Notice ACR - Referral to Administrative Citation

Recommendations

- Apply current best management practices for construction activities
- Keep tarp on hand to cover any exposed materials especially dirt piles, stockpiles, cement bags and oily parts during rain events
- Train employees and sub-contractors in proper stormwater protection procedures

[redacted] 6-10-14 Inspector: 408-793-5329
Rich Post Date Erica Colunga Phone Fax

All Remedial Actions Must Be Completed Before The Next Rain Event,
But No Longer Than By The Response Due Date

Inspection Results:

Actual or evidence of discharges: No
Illicit connections: No
Next Inspection: Monthly
Problem Resolution: Problem Fixed

Contact	Company Name	Mobile	Business Phone	Email
	Bellarmine College Preparatory		408-294-9224	
Prop. Owner				
Rich Post	Devcon Construction	408-593-6676	408-942-8200	
General Contractor				

Notes:

Arrived on site and met with Rich Post the on site superintendent.
The rock entrance has been installed with rumble plates. The area behind the entrance/exit will have baserock installed soon.
All DI's have been properly protected on site.
There was some masonry taking place, the employees had proper BMP's (plastic under the concrete mix).
Violations resolved, no further action is necessary.
No areas of concern at this time.

DRAFT

BMPs Distributed:

1 BMP for the Construction Industry - Heavy Equipment Operation tri-fold pamphlet
1 Blueprint for a Clean Bay booklet
1 IC/ID Card for Saw Cut Slurry (English/Spanish/Vietnamese)

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CORRECTION NOTICE

Inspection Date: 5/30/14 Inspection Type: Monthly
Inspection ID: 500048

Urban Runoff - Construction Inspection Report

Site Name: PW3-04527 Bellarmine Wrestling (960 W Hedding) (101993)
Location: 960 W Hedding St
San Jose, CA 95126

Contact: Rich Post: 408-942-8200, 408-593-6676 (cell)

Size of Site: 1 to 5 Acres

Weather Condition: Clear

Rainfall w/ runoff:

Violation / Remedial Action	Due
5/30/14 Storm Drain Inlet Protection • Effect BMP (Devcon Construction)	6/6/14
5/30/14 Stabilized Construction Entrance/Exit • Improve (Devcon Construction)	6/6/14

DRAFT

Key: OWN - Official Warning Notice ACR - Referral to Administrative Citation

Recommendations

- Refer to your QSP or Erosion and Sediment Control Plan for guidance on installing BMPs
- Increase sweeping frequency

emailed 5/30/14
Rich Post Date

Inspector: Erica Colunga 408-793-5329
Phone Fax

All Remedial Actions Must Be Completed Before The Next Rain Event,
But No Longer Than By The Response Due Date

Do not allow any substance other than rain to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rain into the storm drain system

Site Name: PW3-04527 Bellarmine Wrestling (960 W Hedding) (101993)

Inspection Date: 5/30/14 Inspection ID: 500048 Task ID: 751889

Inspection Results:

Actual or evidence of discharges: No

Illicit connections: No

Next Inspection: Follow-up

Problem Resolution:

Contact	Company Name	Mobile	Business Phone	Email
	Bellarmine College Preparatory		408-294-9224	
Prop. Owner Rich Post General Contractor	Devcon Construction	408-593-6676	408-942-8200	

Notes:

Met with Devcon site superintendent Rich Post. Site is currently being graded. There is also excavation and some form being installed. They will be grading to create access roads on site.
They have shut down the street behind the building to allow for equipment access.
DI's gave been protected with filter fabric, gravel bags need to be added.
Site has rumble plates in place for the entrance/exit, need improvement (rock/filter fabrics) to be adequate for activity. Sweeper is also on site.
Perimeter has adequate vegetation.

Site will improve DI protection and entrance/exit.

DRAFT

BMPs Distributed:

Bellarmine 6/5/14



DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date: 2/25/13 | Inspection Type: Monthly
Inspection ID: 475861

Urban Runoff - Construction Inspection Report

Site Name: PW3-04527, Bellarmine Baseball Field (960 W. Hedding St.) (97943)
Location: 960 W Hedding St
San Jose, CA 95126
Contact: Rich Post c/o Devcon Construction: 408-593-6576

Size of Site: 1 to 5 Acres
Weather Condition: Clear
Rainfall w/ runoff: Yes
Actual or evidence of discharges: No
Illicit connections: No

Violation / Remedial Action	Due
No Violations Observed at This Time	

DRAFT

Reviewer AL2
DF 3/26/14

Key: OWN - Official Warning Notice ACR - Referral to Administrative Citation

Recommendations

•

N/A

Rich Post c/o Devcon Construction Date

Inspector:

Patrick Hansen Phone 408-793-5334 Fax

All Remedial Actions Must Be Completed Before The Next Rain Event,
But No Longer Than By The Response Due Date

Do not allow any substance other than rain to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rain into the storm drain system

Facility Details:

Follow-up Inspection: None Required (construction complete)

Problem Resolution:

Contact Type	Name	Business Phone	Mobile

Email:

Notes:

Project is complete. Final stabilization complete. No future inspections required.

DRAFT

BMPs Distributed:

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date: 1/31/13 | Inspection Type: Monthly
Inspection ID: 475195

Urban Runoff - Construction Inspection Report

Site Name: PW3-04527, Bellarmine Baseball Field (960 W. Hedding St.) (97943)
Location: 960 W Hedding St
San Jose, CA 95126
Contact: Rich Post c/o Devcon Construction: 408-593-6576

Size of Site: 1 to 5 Acres
Weather Condition: Clear
Rainfall w/ runoff: Yes
Actual or evidence of discharges: No
Illicit connections: No

Violation / Remedial Action	Due
No Violations Observed at This Time	

DRAFT

Key: OWN - Official Warning Notice ACR - Referral to Administrative Citation

Recommendations

•

Rich Post c/o Devcon Construction Date

Inspector: Patrick Hansen 408-793-5334 Phone Fax

All Remedial Actions Must Be Completed Before The Next Rain Event,
But No Longer Than By The Response Due Date

Do not allow any substance other than rain to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rain into the storm drain system

Facility Details:

Follow-up Inspection: Monthly

Problem Resolution:

Contact Type	Name	Business Phone	Mobile

Email:

Notes:

1/31/13: Project is 95% completed. Baseball team practicing on new field during inspection. A small portion along the frontage remains exposed waiting to be landscaped. No AOC's obserevd. Rich Post not onsite.

DRAFT

BMPs Distributed:

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date: 12/20/12 | Inspection Type: Follow-up
Inspection ID: 475159

Urban Runoff - Construction Inspection Report

Site Name: PW3-04527, Bellarmine Baseball Field (960 W. Hedding St.) (97943)
Location: 960 W Hedding St
San Jose, CA 95126
Contact: Rich Post c/o Devcon Construction: 408-593-6576

Size of Site: 1 to 5 Acres
Weather Condition: Cloudy

Rainfall w/ runoff: No
Actual or evidence of discharges: No
Illicit connections: No

Violation / Remedial Action	Due

No Unresolved Violations Observed at This Time

Current Compliance History	Due	Completed	Escalation
12/20/12 Fiber Rolls			
• Add	12/20/12	12/20/12	

DRAFT

Key: OWN - Official Warning Notice ACR - Referral to Administrative Citation

Recommendations

Inspector: Patrick Hansen 408-793-5334

Rich Post c/o Devcon Construction Date

Phone Fax

ALL REMEDIAL ACTIONS MUST BE COMPLETED BEFORE THE NEXT RAIN EVENT, BUT NO LATER THAN BY THE RESPONSE DUE DATE

Do not allow any substance other than rain to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rain into the storm drain system

Facility Details:

Follow-up Inspection: Monthly

Problem Resolution: Problem Fixed: Yes

Contact Type	Name	Business Phone	Mobile

Email:

Notes:

Observed straw roll in place.

DRAFT

BMPs Distributed:

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CORRECTION NOTICE

Inspection Date: 12/20/12 | Inspection Type: Monthly
Inspection ID: 474852

Urban Runoff - Construction Inspection Report

Site Name: PW3-04527, Bellarmine Baseball Field (960 W. Hedding St.) (97943)
Location: 960 W Hedding St
San Jose, CA 95126
Contact: Rich Post c/o Devcon Construction: 408-593-6576

Size of Site: 1 to 5 Acres
Weather Condition: Clear

Rainfall w/ runoff: Yes
Actual or evidence of discharges: No
Illicit connections: No

Violation / Remedial Action	Due
12/20/12 Fiber Rolls	
• Add	12/20/12

DRAFT

Key: OWN - Official Warning Notice ACR - Referral to Administrative Citation

Recommendations

- Install straw roll at the end of the day after trenching activities .

  Have tarp/plactic on hand to cover stockpiles .

Inspector: Patrick Hansen 408-793-5334

Rich Post c/o Devcon Construction Date

Phone Fax

ALL REMEDIAL ACTIONS MUST BE COMPLETED BEFORE THE NEXT RAIN EVENT, BUT NO LATER THAN BY THE RESPONSE DUE DATE

Do not allow any substance other than rain to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rain into the storm drain system

Site Name:	PW3-04527, Bellarmine Baseball Field (960 W. Hedding St.) (97943)	Public Works Tracking Number:	
Inspection Date: 12/20/12	Inspection ID: 474852	Task ID: 715036	

Facility Details:

Follow-up Inspection: Follow-up

Problem Resolution:

Contact Type	Name	Business Phone	Mobile

Email:

Notes:

Met with Rich Post (Site Superintendent). Per Mr. Post, construction should be completed in the month of January . Inspector Hansen informed Mr. Post that the straw roll that was removed for trenching needs to be replaced by the end of the day. Could not issue inspection report on 12/20/12 because of database/FAST issues.

DRAFT

BMPs Distributed:

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date: 11/14/12	Inspection Type: Monthly Inspection ID: 473975

Urban Runoff - Construction Inspection Report

Site Name: PW3-04527, Bellarmine Baseball Field (960 W. Hedding St.) (97943)
Location: 960 W Hedding St
San Jose, CA 95126
Contact: Rich Post c/o Devcon Construction: 408-593-6576

Size of Site: 1 to 5 Acres
Weather Condition: Cloudy

Rainfall w/ runoff: Yes
Actual or evidence of discharges: No
Illicit connections: No

Violation / Remedial Action	Due

No Violations Observed at This Time

DRAFT

Key: OWN - Official Warning Notice ACR - Referral to Administrative Citation

Recommendations

- No areas of concern at this time

Inspector: Nina McNitzky 408-793-5338

Rich Post c/o Devcon Construction Date | Nina McNitzky | Phone | Fax

ALL REMEDIAL ACTIONS MUST BE COMPLETED BEFORE THE NEXT RAIN EVENT, BUT NO LATER THAN BY THE RESPONSE DUE DATE

Do not allow any substance other than rain to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rain into the storm drain system

Facility Details:

Follow-up Inspection: Follow-up

Problem Resolution:

Contact Type	Name	Business Phone	Mobile

Email:

DRAFT

Notes:

All BMPs in place, currently laying down drainage --will be on hold if rains to avoid damage to drainage grading requirements.
Grading completed/Vertical building stage

BMPs Distributed:

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date: 10/31/12 | Inspection Type: Monthly
Inspection ID: 473304

Urban Runoff - Construction Inspection Report

Site Name: PW3-04527, Bellarmine Baseball Field (960 W. Hedding St.) (97943)
Location: 960 W Hedding St
San Jose, CA 95126
Contact: Specify Contact in Inspection Details

Size of Site: 1 to 5 Acres
Weather Condition: Clear
Rainfall w/ runoff: Yes
Actual or evidence of discharges: No
Illicit connections: No

DRAFT

Key: OWN - Official Warning Notice ACR - Refferal to Administrative Citation

Recommendations

- No areas of concern at this time
- Check all storm water control measures before and after rain events

[redacted]
Specify Contact in Inspection Details Date

Inspector: Nina McNitzky
408-793-5338
Phone Fax

All Remedial Actions Must Be Completed Before The Next Rain Event,
But No Longer Than By The Response Due Date

Do not allow any substance other than rain to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rain into the storm drain system

Site Name:	PW3-04527, Bellarmine Baseball Field (960 W. Hedding St.) (97943)	Public Works Tracking Number:	
Inspection Date: 10/31/12	Inspection ID: 473304	Task ID: 712530	

Facility Details:

Follow-up Inspection: Monthly

Problem Resolution:

Contact Type	Name	Business Phone	Mobile

Email:

Notes:

Met with Steve Sandberg (sup) and Rick Post (new sup)--grading done and prepped for artificial turf drainage--completion date currently extended to end of Dec.

DRAFT

BMPs Distributed:

McNitzky, Nina

From: McNitzky, Nina
Sent: Tuesday, November 13, 2012 1:08 PM
To: 'rpost@devcon_const.com'
Cc: 'ssundberg@devcon-const.com'
Subject: Bellarmine Baseball Field
Attachments: CON Bellarmine Baseball 10.31.12.pdf

Hi Rich and Steve,

Please see the attached inspection report for Oct, please feel free to contact me if you have any questions.

Best Regards,
Nina

Bright Green SAN JOSE

Working together for the greener good

Nina McNitzky, *Watershed Protection Division*
City of San José | Environmental Services Department
200 East Santa Clara Street – 7th Floor | San José, CA 95113
Tel: 408.793.5338 | Fax: 408.271.1930 | Spills: 408.945.3000
nina.mcnitzky@sanjoseca.gov
sanjoseca.gov/esd | brightgreen.sanjoseca.gov
"Like" us on facebook!

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date: 9/28/12 | Inspection Type: Initial
Inspection ID: 472417

Urban Runoff - Construction Inspection Report

Site Name: PW3-04527, Bellarmine Baseball Field (960 W. Hedding St.) (97943)
Location: 960 W Hedding St
San Jose, CA 95126
Contact: Specify Contact in Inspection Details

Size of Site: 1 to 5 Acres
Weather Condition: Clear
Rainfall w/ runoff: No
Actual or evidence of discharges: No
Illicit connections: No

DRAFT

Key: OWN - Official Warning Notice ACR - Refferal to Administrative Citation

Recommendations

- No areas of concern at this time
- Check and clean catch basins regularly, and prior to the rainy season

Specify Contact in Inspection Details Date

Inspector: Nina McNitzky 408-793-5338
Phone Fax

All Remedial Actions Must Be Completed Before The Next Rain Event,
But No Longer Than By The Response Due Date

Do not allow any substance other than rain to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rain into the storm drain system

Site Name:	PW3-04527, Bellarmine Baseball Field (960 W. Hedding St.) (97943)	Public Works Tracking Number:	
Inspection Date: 9/28/12	Inspection ID: 472417	Task ID: 711200	

Inspection Results:

Actual or evidence of discharges: No

Illicit connections: No

Next Inspection: Monthly

Problem Resolution:

Contact	Company Name	Mobile	Business Phone	Email
Rich Post c/o Devcon Construction			408-593-6576	
Environmental Contact				
General Contractor				
Enforcement				
Steve Sundberg c/o Devcon Construction			408-593-6553	
Enforcement				
Environmental Contact				
General Contractor				

Notes:

Grading completed/Vertical building stage

Spoke to GM as he was leaving site, confirmed that DI near locker room had BMP in place and inactive soil piles were covered.

DRAFT

BMPs Distributed:

Y OF
AN JOSE
ITAL OF SILICON VALLEY

Construction Inspection Report

WO ID: 285,548
Task ID: 537,012 due 07/30/2010
WO Created: 11/06/2008

Inspection Date: 07/27/2010 12:31PM
Inspection Type: Initial
Inspector: Jaime Avalos

Site Name: PW3-04527 W Hedding St, 960 (Bellarmine) (51025)
Address:

Public Works Traking Number:
Public Works Inspector:
Phone Number:
Building Inspector:
Phone Number:

Primary Contact Information

Name: Mark Ingram
Bus. Phone: (408) 590-8211
Mobile Phone:

SITE INFORMATION

Site Size:
Weather Condition: Clear

RECOMMENDATIONS

Project complete/No further inspection required
No Area of Concern
Rainfall with runoff since last inspection = No

DRAFT

DF-B.C. 8-30-2011

CHM 8/11/10

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date/Time:
07/27/2010 12:31 Tuesday

Construction Inspection Report

SIC: n/a	Contact: Mark Ingram, Project Superintendent	Contact Phone: (408)590-8211
Work Order: 285548	Site Name: PW3-04527 W Hedding St, 960 (Bellarmine)	Site Id: 51025
WO Task ID: 537012	Address: PW3-04527 W Hedding St, 960 (Bellarmine)	Inspection Type: Initial

Do not allow any substance, other than rain, to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rains into the storm drain system

POLLUTANT POTENTIAL

Size of Site (acres):

WEATHER CONDITION

Clear

DRAFT

Date	Areas of Concern	Remedial Action	Response Due	Complete Date

Recommendation and Comments

- Project complete/No further inspection required
- No Area of Concern
- Rainfall with runoff since last inspection = No

[redacted] 7/27/10

Mark Ingram — Date

INSPECTOR: _____ _____

Phone Number


07/27/2010


NO DUMPING! HOTLINE: 945-3000
FLOWS TO GUADALUPE RIVER
07/27/2010

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Construction Inspection Report

WO ID: 285,548
Task ID: 527,148 due 03/30/2010
WO Created: 11/06/2008

Inspection Date: 03/29/2010 12:50PM
Inspection Type: Initial
Inspector: Mike Johnson

Site Name: PW3-04527 W Hedding St, 960 (Bellarmine) (51025)
Address:

Public Works Traking Number:
Public Works Inspector:
Phone Number:
Building Inspector:
Phone Number:

Primary Contact Information

Name: Mark Ingram
Bus. Phone: (408) 590-8211
Mobile Phone:

SITE INFORMATION
Site Size:
Weather Condition: Clear

RECOMMENDATIONS

Rainfall with runoff since last inspection = Yes

NOTES

Notes Taken

Visited site, observed no construction activities at This time .No violation exists at This time .

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Construction Inspection Report

WO ID: 285,548
Task ID: 525,637 due 02/26/2010
WO Created: 11/06/2008

Inspection Date: 03/11/2010 8:31AM
Inspection Type: Initial
Inspector: Mike Johnson

Site Name: PW3-04527 W Hedding St, 960 (Bellarmine) (51025)
Address:

Public Works Traking Number:
Public Works Inspector:
Phone Number:
Building Inspector:
Phone Number:

Primary Contact Information

Name: Mark Ingram
Bus. Phone: (408) 590-8211
Mobile Phone:

SITE INFORMATION
Site Size:
Weather Condition: Clear

RECOMMENDATIONS

Rainfall with runoff since last inspection = Yes

NOTES

Notes Taken

Visited site ,observed no construction activities at site.No violation exists at this time.Building complete at site.

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date/Time:
03/11/2010 08:31 Thursday

Construction Inspection Report

SIC:	n/a	Contact:	Mark Ingram, Project Superintendent	Contact Phone:	(408)590-8211
Work Order:	285548	Site Name:	PW3-04527 W Hedding St, 960 (Bellarmine)	Site Id:	51025
WO Task ID:	525637	Address:	PW3-04527 W Hedding St, 960 (Bellarmine)	Inspection Type:	Initial

Do not allow any substance, other than rain, to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rains into the storm drain system

POLLUTANT POTENTIAL

Size of Site (acres):

WEATHER CONDITION

Clear

Date	Areas of Concern	Remedial Action	Response Due	Complete Date

DRAFT

SIGNATURES

Mark Ingram	3/11/10	INSPECTOR: Mike Johnson	(408)277-3898	
	Date		Phone Number	

SAN JOSE MUNICIPAL CODES

S. J. M. C. 15.14.720 – Civil Penalties (Chapter 15.14)
First Day – Up to $10,000
Second Day – Up to $25,000
Each Additional Day – Up to $50,000

S.J.M.C #	Fine	Description	
9.10.410	$100.00	No dumping of solid waste	
9.10.510	$50.00	Sidewalks and public ways – duty of owners and occupiers of property	
15.10.200	$160.00	Water waste prevention	
15.10.210	$160.00	5 days or less to repair leaking plumbing/irrigation systems	
15.10.220	$160.00	Water run-off prohibited except 15.10.240 and 15.10.250	
15.10.240	$160.00	Automatic positive self-closing valve for cleaning of structures and surfaces	
15.10.250	$160.00	Automatic positive self-closing valve when washing vehicles	
15.10.290	$25.00	No watering between 8:00 AM to 6:00 PM daylight savings time and 10:00 to 3:00 pacific time. Also automatic positive self-closing valve for irrigation with hose.	
15.14.515	$500.00	Discharge to storm drain prohibited	
15.14.530	$500.00	Protection from accidental discharge	
15.14.545	$500.00	No storm and other prohibited waters to discharge to sanitary sewer	
15.14.625	$500.00	Garbage and food debris into sanitary sewer	
15.14.630	$500.00	Oil and grease removal devices including maintenance of records	
20.100.430	$500.00	Construction Clean up in public right-of-way	
20.100.470	$500.00	Compliance with NPDES Storm Water Permit, including BMPs, submittal and compliance with Erosion Control Plan if required (<1 acre.)	
20.100.480	$500.00	1-5 acres	Compliance with NPDES General Construction Activities Permit (including implementation and maintenance of SWPPP and NOI) BMPs, Erosion Control Plan (if required)
	$2500.00	5+ acres	

Administrative Citation
Up to $2500

Misdemeanor Citation
Up to $1000 and/or 6 months in Jail

AGENCY PHONE NUMBERS

State Water Resources Control Board: 1(916) 341-5538
Regional Water Quality Control Board: 1(510) 622-2300
Santa Clara Valley Water District: 1(408) 265-2600
State of California, Department of Fish and Game: 1(707) 944-5500
City of San Jose – Environmental Services Department, Watershed Enforcement Division: 1(408) 945-3000
City of San Jose Fire Prevention Bureau, Hazardous Materials Section 1(408) 277-4659
Santa Clara County Health Department, Toxics Compliance Section 1(408) 918-3400

ABBREVIATIONS AND DEFINITIONS

AOC ..... Area of Concern

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NPDES ..... National Pollutant Discharge Elimination System

RWQCB ..... Regional Water Quality Control Board

SIC ..... Standard Industrial Classification (code)

SWPPP ..... Storm Water Pollution Prevention Plan

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Construction Inspection Report

WO ID: 285,548
Task ID: 518,195 due 12/20/2009
WO Created: 11/06/2008

Inspection Date: 02/09/2010 10:12AM
Inspection Type: Initial
Inspector: Mike Johnson

Site Name: PW3-04527 W Hedding St, 960 (Bellarmine) (51025)
Address:

Public Works Traking Number:
Public Works Inspector: Wormuth
Phone Number:
Building Inspector:
Phone Number:

Primary Contact Information

Name: Mark Ingram
Bus. Phone: (408) 590-8211
Mobile Phone:

SITE INFORMATION
Site Size:
Weather Condition: Heavy Rain

RECOMMENDATIONS

Check and clean catch basins regularly, and prior to the rainy season
Provide regular checks and maintenance for leaks and spills
Apply current best management practices for construction activities
Inspect and maintain storm drains or storm water treatment devices (e.g. storm drain filters) regularly prior to rain events
Rainfall with runoff since last inspection = Yes

NOTES

Notes Taken

Visited site , observed storm drains protected.Observed 30 million dollar Sobrato building nearly complete.Observed storm drains protected at This time .Observed workers very diligent in protecting storm drains.Observed storm drain filtration devices that is maintained by developer, but will be maintained by school maintenance operations.Observed bmp's in place around perimeter . No violation exists at This time .

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date/Time:
02/09/2010 10:12 Tuesday

Construction Inspection Report

SIC: n/a
Work Order: 285548
WO Task ID: 518195

Contact: Mark Ingram, Project Superintendent
Site Name: PW3-04527 W Hedding St, 960 (Bellarmine)
Address: PW3-04527 W Hedding St, 960 (Bellarmine)

Contact Phone: (408)590-8211
Site Id: 51025
Inspection Type: Initial

Do not allow any substance, other than rain, to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rains into the storm drain system

POLLUTANT POTENTIAL

Size of Site (acres):

WEATHER CONDITION

~~Heavy Rain~~ Cloudy

Date	Areas of Concern	Remedial Action	Response Due	Complete Date

DRAFT

Recommendation and Comments

- Check and clean catch basins regularly, and prior to the rainy season
- Provide regular checks and maintenance for leaks and spills
- Apply current best management practices for construction activities
- Inspect and maintain storm drains or storm water treatment devices (e.g. storm drain filters) regularly prior to rain events

SIGNATURES

Mark Ingram Steve Sundberg — 2/9/10 Date — INSPECTOR: Mike Johnson — (408)277-3898 Phone Number

SAN JOSE MUNICIPAL CODES

S. J. M. C. 15.14.720 – Civil Penalties (Chapter 15.14)
First Day – Up to $10,000
Second Day – Up to $25,000
Each Additional Day – Up to $50,000

S.J.M.C #	Fine	Description	
9.10.410	$100.00	No dumping of solid waste	
9.10.510	$50.00	Sidewalks and public ways – duty of owners and occupiers of property	
15.10.200	$160.00	Water waste prevention	
15.10.210	$160.00	5 days or less to repair leaking plumbing/irrigation systems	
15.10.220	$160.00	Water run-off prohibited except 15.10.240 and 15.10.250	
15.10.240	$160.00	Automatic positive self-closing valve for cleaning of structures and surfaces	
15.10.250	$160.00	Automatic positive self-closing valve when washing vehicles	
15.10.290	$25.00	No watering between 8:00 AM to 6:00 PM daylight savings time and 10:00 to 3:00 pacific time. Also automatic positive self-closing valve for irrigation with hose.	
15.14.515	$500.00	Discharge to storm drain prohibited	
15.14.530	$500.00	Protection from accidental discharge	
15.14.545	$500.00	No storm and other prohibited waters to discharge to sanitary sewer	
15.14.625	$500.00	Garbage and food debris into sanitary sewer	
15.14.630	$500.00	Oil and grease removal devices including maintenance of records	
20.100.430	$500.00	Construction Clean up in public right-of-way	
20.100.470	$500.00	Compliance with NPDES Storm Water Permit, including BMPs, submittal and compliance with Erosion Control Plan if required (<1 acre.)	
20.100.480	$500.00	1-5 acres	Compliance with NPDES General Construction Activities Permit (including implementation and maintenance of SWPPP and NOI) BMPs, Erosion Control Plan (if required)
	$2500.00	5+ acres	

Administrative Citation
Up to $2500

Misdemeanor Citation
Up to $1000 and/or 6 months in Jail

AGENCY PHONE NUMBERS

State Water Resources Control Board: 1(916) 341-5538
Regional Water Quality Control Board: 1(510) 622-2300
Santa Clara Valley Water District: 1(408) 265-2600
State of California, Department of Fish and Game: 1(707) 944-5500
City of San Jose – Environmental Services Department, Watershed Enforcement Division: 1(408) 945-3000
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Santa Clara County Health Department, Toxics Compliance Section 1(408) 918-3400

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(Order No. 92-011, NPDES No. CAG612001). See internet site for more information:
http://www.swrcb.ca.gov/water_issues/programs/stormwater/industrial.shtml

NPDES ..... National Pollutant Discharge Elimination System

RWQCB ..... Regional Water Quality Control Board

SIC ..... Standard Industrial Classification (code)

SWPPP ..... Storm Water Pollution Prevention Plan

ALL REMEDIAL ACTION(S) MUST BE COMPLETED BEFORE THE NEXT RAIN EVENT BUT NO LONGER THAN BY THE RESPONSE DUE DATE

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Construction Inspection Report

WO ID: 285,548
Task ID: 555,909 due 01/07/2010
WO Created: 11/06/2008

Inspection Date: 01/07/2010 1:33PM
Inspection Type: Initial
Inspector: Mike Johnson

Site Name: PW3-04527 W Hedding St, 960 (Bellarmine) (51025)
Address:

Public Works Traking Number:
Public Works Inspector:
Phone Number:
Building Inspector:
Phone Number:

Primary Contact Information

Name: Mark Ingram
Bus. Phone: (408) 590-8211
Mobile Phone:

SITE INFORMATION

Site Size: 0.00 Acres
Weather Condition: Clear

RECOMMENDATIONS

Rainfall with runoff since last inspection = No

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Construction Inspection Report

WO ID: 285,548
Task ID: 555,908 due 11/30/2009
WO Created: 11/06/2008

Inspection Date: 11/30/2009 1:25PM
Inspection Type: Initial
Inspector: Mike Johnson

Site Name: PW3-04527 W Hedding St, 960 (Bellarmine) (51025)
Address:

Public Works Traking Number:
Public Works Inspector:
Phone Number:
Building Inspector:
Phone Number:

Primary Contact Information

Name: Mark Ingram
Bus. Phone: (408) 590-8211
Mobile Phone:

SITE INFORMATION

Site Size: 0.00 Acres
Weather Condition: Clear

NOTES

Notes Taken

Visited site. No violation at this time.

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Construction Inspection Report

WO ID: 285,548
Task ID: 515,882 due 11/08/2009
WO Created: 11/06/2008

Inspection Date: 11/09/2009 4:51PM
Inspection Type: Initial
Inspector: Mike Johnson

Site Name: PW3-04527 W Hedding St, 960 (Bellarmine) (51025)
Address:

Public Works Traking Number:
Public Works Inspector:
Phone Number:
Building Inspector:
Phone Number:

Primary Contact Information

Name: Mark Ingram
Bus. Phone: (408) 590-8211
Mobile Phone:

SITE INFORMATION
Site Size:
Weather Condition: Clear

NOTES

Notes Taken

Visited site ,observed storm drains protected.Observed sediment cleaing on going at site.Observed maintenance men constantly cleaning.Observed maintenance men replacing old wattles at site.No sediment observed leaving site.Walked site,observed good bmp's in place. No violations or areas of concern exists at this time. All stormdrains protected with gravel bags and filter fabric and maintained regularly. No aoc's exists at time .

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Construction Inspection Report

WO ID: 285,548
Task ID: 513,782 due 11/04/2009
WO Created: 11/06/2008

Inspection Date: 10/29/2009 2:59PM
Inspection Type: Initial
Inspector: Mike Johnson

Site Name: PW3-04527 W Hedding St, 960 (Bellarmine) (51025)
Address:

Public Works Traking Number:
Public Works Inspector: Wormuth
Phone Number:
Building Inspector:
Phone Number:

Primary Contact Information

Name: Mark Ingram
Bus. Phone: (408) 590-8211
Mobile Phone:

SITE INFORMATION

Site Size:
Weather Condition: Clear

MATERIALS DISTRIBUTED

BMP Distributed to the IU	Quantity
Blueprint for a Clean Bay booklet	1
Const Ind - Earth-moving BMP (Eng)	1
Const Ind - General Const & Site BMP (Eng)	1

RECOMMENDATIONS

Apply current best management practices for construction activities
Check all storm water control measures before and after rain events
Continue to maintain all storm water control measures.
Do NOT allow washwater, cement washout and residues into storm drain
Inspect and maintain storm drains or storm water treatment devices (e.g. storm drain filters) regularly prior to rain events
Provide employee and subcontractor training in the sitells storm water pollution prevention plan (SWPPP)

NOTES

Notes Taken

Visited site ,observed storm drains protected.Observed sediment cleaing on going at site.Observed two maintenance men constantly cleaning.Observed maintenance men replacing old wattles at site.No sediment observed leaving site.Walked site,observed good bmp's in place.All stormdrains protected with gravel bags and filter fabric and maintained regularly.No aoc's exists at time .

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date/Time:
10/29/2009 02:59 Thursday

Construction Inspection Report

SIC: n/a
Work Order: 285548
WO Task ID: 513782

Contact: Mark Ingram, Project Superintendent
Site Name: PW3-04527 W Hedding St, 960 (Bellarmine)
Address: PW3-04527 W Hedding St, 960 (Bellarmine)

Contact Phone: (408)590-8211
Site Id: 51025
Inspection Type: Initial

Do not allow any substance, other than rain, to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rains into the storm drain system

POLLUTANT POTENTIAL

Size of Site (acres):

WEATHER CONDITION

Clear

Date	Areas of Concern	Remedial Action	Response Due	Complete Date

DRAFT

Recommendation and Comments

- Apply current best management practices for construction activities
- Check all storm water control measures before and after rain events
- Continue to maintain all storm water control measures.
- Do NOT allow washwater, cement washout and residues into storm drain
- Inspect and maintain storm drains or storm water treatment devices (e.g. storm drain filters) regularly prior to rain events
- Provide employee and subcontractor training in the site□s storm water pollution prevention plan (SWPPP)

SIGNATURES

Mark Ingram — 10/29/09 (Date) — INSPECTOR: Mike Johnson — (408)277-3898 (Phone Number)

SAN JOSE MUNICIPAL CODES

S. J. M. C. 15.14.720 – Civil Penalties (Chapter 15.14)
First Day – Up to $10,000
Second Day – Up to $25,000
Each Additional Day – Up to $50,000

S.J.M.C #	Fine*	Description	
9.10.410	$100.00	No dumping of solid waste	
9.10.510	$50.00	Sidewalks and public ways – duty of owners and occupiers of property	
15.10.200	$160.00	Water waste prevention	
15.10.210	$160.00	5 days or less to repair leaking plumbing/irrigation systems	
15.10.220	$160.00	Water run-off prohibited except 15.10.240 and 15.10.250	
15.10.240	$160.00	Automatic positive self-closing valve for cleaning of structures and surfaces	
15.10.250	$160.00	Automatic positive self-closing valve when washing vehicles	
15.10.290	$25.00	No watering between 8:00 AM to 6:00 PM daylight savings time and 10:00 to 3:00 pacific time. Also automatic positive self-closing valve for irrigation with hose.	
15.14.515	$500.00	Discharge to storm drain prohibited	
15.14.530	$500.00	Protection from accidental discharge	
15.14.545	$500.00	No storm and other prohibited waters to discharge to sanitary sewer	
15.14.625	$500.00	Garbage and food debris into sanitary sewer	
15.14.630	$500.00	Oil and grease removal devices including maintenance of records	
20.100.430	$500.00	Construction Clean up in public right-of-way	
20.100.470	$500.00	Compliance with NPDES Storm Water Permit, including BMPs, submittal and compliance with Erosion Control Plan if required (<1 acre.)	
20.100.480	$500.00	1-5 acres	Compliance with NPDES General Construction Activities Permit (including implementation and maintenance of SWPPP and NOI) BMPs, Erosion Control Plan (if required)
	$2500.00	5+ acres	

* 2nd fine in 36 month period shall be equal to 125% of above amount
3rd fine in 36 month period shall be equal to 150% of above amount

Administrative Citation
Up to $2500

Misdemeanor Citation
Up to $1000 and/or 6 months in Jail

AGENCY PHONE NUMBERS

Regional Water Quality Control Board: 1(510) 622-2300

Santa Clara Valley Water District: 1(408) 265-2600

State of California, Department of Fish and Game: 1(707) 944-5500

City of San Jose – Environmental Services Department, Watershed Enforcement Division: 1(408) 945-3000

City of San Jose Fire Prevention Bureau, Hazardous Materials Section 1(408) 277-4659

Santa Clara County Health Department, Toxics Compliance Section 1(408) 918-3400

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RWQCB ..... Regional Water Quality Control Board

SIC ..... Standard Industrial Classification (code)

SWPPP ..... Storm Water Pollution Prevention Plan

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Construction Inspection Report

WO ID:	285,548	Inspection Date:	09/01/2009 3:22PM
Task ID:	508,939 due 08/27/2009	Inspection Type:	Follow-up
WO Created:	11/06/2008	Inspector:	Mike Johnson

Site Name: PW3-04527 W Hedding St, 960 (Bellarmine) (51025)
Address:

Public Works Traking Number:
Public Works Inspector:
Phone Number:
Building Inspector:
Phone Number:

Primary Contact Information

Name: Mark Ingram
Bus. Phone: (408) 590-8211
Mobile Phone:

SITE INFORMATION
Site Size:
Weather Condition:

NOTES

Notes Taken

No violationsbat this time. AOC's resolved.
Reinspection revealed ne2 straw wattles replaced and staked.Observed catch basins refreshed and cleaned.

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date/Time:
09/11/2009 03:22 Friday

Construction Inspection Report

SIC: n/a
Work Order: 285548
WO Task ID: 508939

Contact: Mark Ingram, Project Superintendent
Site Name: PW3-04527 W Hedding St, 960 (Bellarmine)
Address: PW3-04527 W Hedding St, 960 (Bellarmine)

Contact Phone: (408)590-8211
Site Id: 51025
Inspection Type: Follow-up

Do not allow any substance, other than rain, to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rains into the storm drain system

POLLUTANT POTENTIAL

Size of Site (acres):

WEATHER CONDITION

Clear

DRAFT

Date	Areas of Concern	Remedial Action	Response Due	Complete Date
8/17/2009	CON - Perimeter of Site	Add additional erosion/sediment control measures	8/27/2009	9/1/2009
8/17/2009	CON - storm water catch basin	Clean out/Pump Out Provide best management practice protection (i.e. rocks entrances, install erosion/ sediment control measures, create washout area)	8/27/2009 8/27/2009	9/1/09

[redacted]ATURES

[redacted] 9/1/2009
Mark Ingram Steve Date

INSPECTOR: Mike Johnson (408)277-3898
Mike Johnson Phone Number

SAN JOSE MUNICIPAL CODES

S. J. M. C. 15.14.720 – Civil Penalties (Chapter 15.14)
First Day – Up to $10,000
Second Day – Up to $25,000
Each Additional Day – Up to $50,000

S.J.M.C #	Fine*	Description	
9.10.410	$100.00	No dumping of solid waste	
9.10.510	$50.00	Sidewalks and public ways – duty of owners and occupiers of property	
15.10.200	$160.00	Water waste prevention	
15.10.210	$160.00	5 days or less to repair leaking plumbing/irrigation systems	
15.10.220	$160.00	Water run-off prohibited except 15.10.240 and 15.10.250	
15.10.240	$160.00	Automatic positive self-closing valve for cleaning of structures and surfaces	
15.10.250	$160.00	Automatic positive self-closing valve when washing vehicles	
15.10.290	$25.00	No watering between 8:00 AM to 6:00 PM daylight savings time and 10:00 to 3:00 pacific time. Also automatic positive self-closing valve for irrigation with hose.	
15.14.515	$500.00	Discharge to storm drain prohibited	
15.14.530	$500.00	Protection from accidental discharge	
15.14.545	$500.00	No storm and other prohibited waters to discharge to sanitary sewer	
15.14.625	$500.00	Garbage and food debris into sanitary sewer	
15.14.630	$500.00	Oil and grease removal devices including maintenance of records	
20.100.430	$500.00	Construction Clean up in public right-of-way	
20.100.470	$500.00	Compliance with NPDES Storm Water Permit, including BMPs, submittal and compliance with Erosion Control Plan if required (<1 acre.)	
20.100.480	$500.00	1-5 acres	Compliance with NPDES General Construction Activities Permit (including implementation and maintenance of SWPPP and NOI) BMPs, Erosion Control Plan (if required)
	$2500.00	5+ acres	

* 2nd fine in 36 month period shall be equal to 125% of above amount
3rd fine in 36 month period shall be equal to 150% of above amount

Administrative Citation
Up to $2500

Misdemeanor Citation
Up to $1000 and/or 6 months in Jail

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CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Construction Inspection Report

WO ID: 285,548
Task ID: 506,084 due 07/22/2009
WO Created: 11/06/2008

Inspection Date: 08/17/2009 3:05PM
Inspection Type: Initial
Inspector: Mike Johnson

Site Name: PW3-04527 W Hedding St, 960 (Bellarmine) (51025)
Address:

Public Works Traking Number:
Public Works Inspector:
Phone Number:
Building Inspector: Wormuth
Phone Number:

Primary Contact Information

Name: Mark Ingram
Bus. Phone: (408) 590-8211
Mobile Phone:

SITE INFORMATION
Site Size:
Weather Condition: Clear

COMPLIANCE INFORMATION

Violations Identified	Enforcements for Identified Violations	Completed
CON - storm water catch basin	Clean out/Pump Out/Unclog	09/01/2009
CON - storm water catch basin	Provide best management practice protection (i.e. rocks entrances, install erosion/ sediment control measures, create washout area)	09/01/2009
CON - Perimeter of Site	Add additional erosion/sediment control measures	09/01/2009

RECOMMENDATIONS

Apply current best management practices for construction activities
Do NOT use soap (even if biodegradable)
Increase sweeping frequency
Use gravel bags instead of sand bags

NOTES

Notes Taken

Visited site, observed catch basinneeds cleaning. More sweeping needed, and more wattles around project. Assistant superintendent was talked to about ensuring compliance year round at site.

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Construction Inspection Report

WO ID: 285,548
Task ID: 506,084
Task Due Date: 07/22/2009

Inspection Date: 08/17/2009 3:05PM
Inspection Type: Initial
Inspector: Mike Johnson

Site Name: PW3-04527 W Hedding St, 960 (Bellarmine) (51025)
Address:

Public Works Traking Numbe
Public Works Inspector:
Phone Number:
Building Inspector: Wormuth
Phone Number:

Primary Contact Information
Name:
Bus. Phone:
Mobile Phone:

SITE INFORMATION
Site Size:
Weather Condition: Clear

COMPLIANCE INFORMATION

Violations Identified	Enforcements for Identified Violations	Enf Int
CON - storm water catch basin	Clean out/Pump Out	72624
CON - storm water catch basin	Provide best management practice protection (i.e. rocks entrances, install erosion/ sediment control measures, create washout area)	72625
CON - Perimeter of Site	Add additional erosion/sediment control measures	72623

RECOMMENDATIONS

Apply current best management practices for construction activities
Do NOT use soap (even if biodegradable)
Increase sweeping frequency
Use gravel bags instead of sand bags

NOTES

Notes Taken

Visited site, observed catch basinneeds cleaning. More sweeping needed, and more wattles around project. Assistant superintendent was talked to about ensuring compliance year round at site.MJ

DRAFT

[redacted]

Fax to - please sign

Michael Johnson
277-3898

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CITY OF SAN JOSÉ
Environmental Services Department
Watershed Protection

FAX COVER SHEET
FAX #: (408) 277-5775

TO:	Mr. Steve	PHONE #:	942-8200
FAX #:	262-2342		

From: Mike Johnson	Number of pages including this page:
Phone: 277 3898	Fax: 277 5775
Date:	

SUBJECT: Construction Inspection

COMMENTS/REMARKS:
Hi Steve - please sign and Fax to 277-5775

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Construction Inspection Report

WO ID: 285,548
Task ID: 505,631 due 06/05/2009
WO Created: 11/06/2008

Inspection Date: 06/22/2009 1:00PM
Inspection Type: Monthly-Dry
Inspector: Antonette Davis

Site Name: PW3-04527 W Hedding St, 960 (Bellarmine) (51025)
Address:

Public Works Traking Number: 3-04537
Public Works Inspector: Marty Wormuth
Phone Number:
Building Inspector:
Phone Number:

Primary Contact Information

Name: Mark Ingram
Bus. Phone: (408) 590-8211
Mobile Phone:

SITE INFORMATION

Site Size:
Weather Condition: Clear

RECOMMENDATIONS

Continue to maintain all storm water control measures.
Inspect and maintain storm drains or storm water treatment devices (e.g. storm drain filters) regularly.
Keep dumpsters/stockpiles/dirt piles and other material storage away from storm drains.
Increase sweeping frequency

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date/Time:
06/22/2009 01:00 Monday

Construction Inspection Report

SIC: n/a
Work Order: 285548
WO Task ID: 505631

Contact: Mark Ingram, Project Superintendent
Site Name: PW3-04527 W Hedding St, 960 (Bellarmine)
Address: PW3-04527 W Hedding St, 960 (Bellarmine)

Contact Phone: (408)590-8211
Site Id: 51025
Inspection Type: Monthly-Dry

Do not allow any substance, other than rain, to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rains into the storm drain system

POLLUTANT POTENTIAL

Size of Site (acres):

- Inadequate BMP's
- BMP's Not Maintained

WEATHER CONDITION

Clear

DRAFT

Date	Areas of Concern	Remedial Action	Response Due	Complete Date

Recommendation and Comments

- Continue to maintain all storm water control measures.
- Inspect and maintain storm drains or storm water treatment devices (e.g. storm drain filters) regularly.
- Keep dumpsters/stockpiles/dirt piles and other material storage away from storm drains.
- Increase sweeping frequency

SIGNATURES

	6/22/2009	INSPECTOR:		(408)277-5239
Mark Ingram	Date		Antonette Davis	Phone Number

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Construction Inspection Report

WO ID: 285,548
Task ID: 503,567
Task Due Date: 05/30/2009

Inspection Date: 05/05/2009 2:00PM
Inspection Type: Monthly-Dry
Inspector: Antonette Davis

Site Name: PW3-04527 W Hedding St, 960 (Bellarmine) (51025)
Address:

Public Works Traking Numbe 3-04527
Public Works Inspector: Marty Wormuth
Phone Number:
Building Inspector:
Phone Number:

Primary Contact Information
Name:
Bus. Phone:
Mobile Phone:

SITE INFORMATION

Site Size:
Weather Condition: Clear

RECOMMENDATIONS

No areas of concern at this time
Check all storm water control measures before and after rain events
Continue to maintain all storm water control measures.
Inspect and maintain storm drains or storm water treatment devices (e.g. storm drain filters) regularly prior to rain events

NOTES

Notes Taken

Storm inlet in the main driveway has filter inside. It's difficult to place bags around the drain since the area has limited space and trucks drive in and out a lot. Just need to make sure that filter is cleaned / maintained frequently.

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date/Time:
05/05/2009 02:00 Tuesday

Construction Inspection Report

SIC: n/a
Work Order: 285548
WO Task ID: 503567

Contact: Mark Ingram, Project Superintendent
Site Name: PW3-04527 W Hedding St, 960 (Bellarmine)
Address: PW3-04527 W Hedding St, 960 (Bellarmine)

Contact Phone: (408)590-8211
Site Id: 51025
Inspection Type: Monthly-Dry

Do not allow any substance, other than rain, to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rains into the storm drain system

POLLUTANT POTENTIAL

Size of Site (acres):

- Inadequate BMP's
- BMP's Not Maintained

WEATHER CONDITION

Clear

DRAFT

Date	Areas of Concern	Remedial Action	Response Due	Complete Date

Recommendation and Comments

- No areas of concern at this time
- Check all storm water control measures before and after rain events
- Continue to maintain all storm water control measures.
- Inspect and maintain storm drains or storm water treatment devices (e.g. storm drain filters) regularly prior to rain events

SIGNATURES

Mark Ingram	5/5/2009	INSPECTOR:	(408)277-5239
	Date	Antonette Davis	Phone Number

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Construction Inspection Report

WO ID: 285,548
Task ID: 501,696 due 04/17/2009
WO Created: 11/06/2008

Inspection Date: 04/09/2009 2:21PM
Inspection Type: Follow-up
Inspector: Antonette Davis

Site Name: PW3-04527 W Hedding St, 960 (Bellarmine) (51025)
Address:

Public Works Traking Number: 3-04527
Public Works Inspector: Marty Wormuth
Phone Number:
Building Inspector:
Phone Number:

Primary Contact Information
Name: Mark Ingram
Bus. Phone: (408) 590-8211
Mobile Phone:

SITE INFORMATION

Site Size:
Weather Condition: Medium Rain

RECOMMENDATIONS

No areas of concern at this time
Check all storm water control measures before and after rain events
Continue to maintain all storm water control measures.
Inspect and maintain storm drains or storm water treatment devices (e.g. storm drain filters) regularly prior to rain events
Keep tarp on hand to cover any exposed materials especially dirt piles, stockpiles, cement bags and oily parts during rain events

NOTES

Notes Taken

See recommendations.

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date/Time:
04/09/2009 02:21 Thursday

Construction Inspection Report

SIC: n/a
Work Order: 285548
WO Task ID: 501696

Contact: Mark Ingram, Project Superintendent
Site Name: PW3-04527 W Hedding St, 960 (Bellarmine)
Address: PW3-04527 W Hedding St, 960 (Bellarmine)

Contact Phone: (408)590-8211
Site Id: 51025
Inspection Type: Follow-up

Do not allow any substance, other than rain, to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rains into the storm drain system

POLLUTANT POTENTIAL

Size of Site (acres):

- Inadequate BMP's
- BMP's Not Maintained

WEATHER CONDITION

Medium Rain

DRAFT

Date	Areas of Concern	Remedial Action	Response Due	Complete Date
3/30/2009	CON - storm water catch basin	Add additional erosion/sediment control measures	4/9/2009	4/9/2009

Recommendation and Comments

- No areas of concern at this time
- Check all storm water control measures before and after rain events
- Continue to maintain all storm water control measures.
- Inspect and maintain storm drains or storm water treatment devices (e.g. storm drain filters) regularly prior to rain events
- Keep tarp on hand to cover any exposed materials especially dirt piles, stockpiles, cement bags and oily parts during rain events

SIGNATURES

Mark Ingram	4/9/2009	INSPECTOR:	Antonette Davis	(408)277-5239
	Date			Phone Number

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date/Time:
04/09/2009 02:21 Thursday

Construction Inspection Report

SIC:	n/a	Contact:	Mark Ingram, Project Superintendent	Contact Phone:	(408)590-8211
Work Order:	285548	Site Name:	PW3-04527 W Hedding St, 960 (Bellarmine)	Site Id:	51025
WO Task ID:	501696	Address:	PW3-04527 W Hedding St, 960 (Bellarmine)	Inspection Type:	Follow-up

Notes
- See recommendations.

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Construction Inspection Report

WO ID: 285,548
Task ID: 500,050 due 03/31/2009
WO Created: 11/06/2008

Inspection Date: 03/30/2009 9:50AM
Inspection Type: Monthly-Wet
Inspector: Antonette Davis

Site Name: PW3-04527 W Hedding St, 960 (Bellarmine) (51025)
Address:

Public Works Traking Number: 3-04527
Public Works Inspector: Marrty Wormuth
Phone Number:
Building Inspector:
Phone Number:

Primary Contact Information
Name: Mark Ingram
Bus. Phone: (408) 590-8211
Mobile Phone:

SITE INFORMATION

Site Size:
Weather Condition: Clear

COMPLIANCE INFORMATION

Violations Identified	Enforcements for Identified Violations	Completed
CON - storm water catch basin	Add additional erosion/sediment control measures	04/09/2009

RECOMMENDATIONS

Check all storm water control measures before and after rain events
Continue to maintain all storm water control measures.
Inspect and maintain storm drains or storm water treatment devices (e.g. storm drain filters) regularly prior to rain events
Keep tarp on hand to cover any exposed materials especially dirt piles, stockpiles, cement bags and oily parts during rain events
Keep dumpsters/stockpiles/dirt piles and other material storage away from storm drains.

NOTES

Notes Taken

Project completion (shell): 10/2009; Inside will be done 03/2010.
The only drains that are active are the two drains located in the parking lot. One of which only had filter fabrics inside. Per Mark Ingram, it is a busy area and trucks drive over the wattles and bags. Advised him to make sure that area is always maintained / swept if bags or wattles are not going to placed around the drain.

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date/Time:
03/30/2009 09:50 Monday

Construction Inspection Report

SIC: n/a
Contact: Mark Ingram, Project Superintendent
Contact Phone: (408)590-8211
Work Order: 285548
Site Name: PW3-04527 W Hedding St, 960 (Bellarmine)
Site Id: 51025
WO Task ID: 500050
Address: PW3-04527 W Hedding St, 960 (Bellarmine)
Inspection Type: Monthly-Wet

Do not allow any substance, other than rain, to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rains into the storm drain system

POLLUTANT POTENTIAL

Size of Site (acres):
- Inadequate BMP's
- BMP's Not Maintained

WEATHER CONDITION

Clear

DRAFT

Date	Areas of Concern	Remedial Action	Response Due	Complete Date
3/30/2009	CON - storm water catch basin	Add additional erosion/sediment control measures	4/9/2009	

Recommendation and Comments
- Check all storm water control measures before and after rain events
- Continue to maintain all storm water control measures.
- Inspect and maintain storm drains or storm water treatment devices (e.g. storm drain filters) regularly prior to rain events
- Keep tarp on hand to cover any exposed materials especially dirt piles, stockpiles, cement bags and oily parts during rain events
- Keep dumpsters/stockpiles/dirt piles and other material storage away from storm drains.

SIGNATURES

	3/30/2009	INSPECTOR:		(408)277-5239
Mark Ingram	Date		Antonette Davis	Phone Number

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date/Time:
03/30/2009 09:50 Monday

Construction Inspection Report

SIC:	n/a	Contact:	Mark Ingram, Project Superintendent	Contact Phone:	(408)590-8211
Work Order:	285548	Site Name:	PW3-04527 W Hedding St, 960 (Bellarmine)	Site Id:	51025
WO Task ID:	500050	Address:	PW3-04527 W Hedding St, 960 (Bellarmine)	Inspection Type:	Monthly-Wet

Notes

- The only drains that are active are the two drains located in the parking lot. One of which only had filter fabrics inside. Per Mark Ingram,
- Project completion (shell): 10/2009; Inside will be done 03/2010.

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Construction Inspection Report

WO ID: 285,548
Task ID: 493,829 due 01/15/2009
WO Created: 11/06/2008

Inspection Date: 01/16/2009 11:00AM
Inspection Type: Monthly-Wet
Inspector: Antonette Davis

Site Name: PW3-04527 W Hedding St, 960 (Bellarmine) (51025)
Address:

Public Works Traking Number: 3-04527
Public Works Inspector: Marty Wormuth
Phone Number:
Building Inspector:
Phone Number:

Primary Contact Information

Name: Mark Ingram
Bus. Phone: (408) 590-8211
Mobile Phone:

SITE INFORMATION

Site Size:
Weather Condition: Clear

RECOMMENDATIONS

Check all storm water control measures before and after rain events
Continue to maintain all storm water control measures.
Inspect and maintain storm drains or storm water treatment devices (e.g. storm drain filters) regularly prior to rain events
Keep tarp on hand to cover any exposed materials especially dirt piles, stockpiles, cement bags and oily parts during rain events

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date/Time:
01/16/2009 11:00 Friday

Construction Inspection Report

SIC: n/a
Work Order: 285548
WO Task ID: 493829

Contact: Mark Ingram, Project Superintendent
Site Name: PW3-04527 W Hedding St, 960 (Bellarmine)
Address: PW3-04527 W Hedding St, 960 (Bellarmine)

Contact Phone: (408)590-8211
Site Id: 51025
Inspection Type: Monthly-Wet

Do not allow any substance, other than rain, to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rains into the storm drain system

POLLUTANT POTENTIAL

Size of Site (acres):

- Inadequate BMP's
- BMP's Not Maintained

WEATHER CONDITION

Clear

DRAFT

Date	Areas of Concern	Remedial Action	Response Due	Complete Date

Recommendation and Comments

- Check all storm water control measures before and after rain events
- Continue to maintain all storm water control measures.
- Inspect and maintain storm drains or storm water treatment devices (e.g. storm drain filters) regularly prior to rain events
- Keep tarp on hand to cover any exposed materials especially dirt piles, stockpiles, cement bags and oily parts during rain events

SIGNATURES

	3/18/2009	INSPECTOR:		(408)277-5239
Mark Ingram	Date		Antonette Davis	Phone Number

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Construction Inspection Report

WO ID: 285,548
Task ID: 493,285 due 11/26/2008
WO Created: 11/06/2008

Inspection Date: 12/16/2008 11:40AM
Inspection Type: Initial
Inspector: Antonette Davis

Site Name: PW3-04527 W Hedding St, 960 (Bellarmine) (51025)
Address:

Public Works Traking Number: 3-04527
Public Works Inspector: Marty Wormuth
Phone Number: (408) 975-7436
Building Inspector:
Phone Number:

Primary Contact Information
Name: Mark Ingram
Bus. Phone: (408) 590-8211
Mobile Phone:

SITE INFORMATION

Site Size:
Weather Condition: Sprinkles

MATERIALS DISTRIBUTED

BMP Distributed to the IU	Quantity
Blueprint for a Clean Bay booklet	1

RECOMMENDATIONS

Check all storm water control measures before and after rain events
Continue to maintain all storm water control measures.
Inspect and maintain storm drains or storm water treatment devices (e.g. storm drain filters) regularly prior to rain events
Keep dumpsters/stockpiles/dirt piles and other material storage away from storm drains.
Keep tarp on hand to cover any exposed materials especially dirt piles, stockpiles, cement bags and oily parts during rain events

NOTES

Notes Taken

Reviewed SWPPP map and there are 14 drains in the drawing. Not all drains are currently active. They are also replacing most of the straws that have been flattened.

DRAFT

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Inspection Date/Time:
12/16/2008 11:40:00 AM Tuesday

Construction Inspection Report

SIC: n/a
Project No: n/a
Permit Id: n/a

Contact: Mark Ingram
Site Name: PW3-04527 W Hedding St, 960 (Bellarmine)
Address: PW3-04527 W Hedding St, 960 (Bellarmine)

Contact Phone: 4085908211
Site Id: 51025
Vehicle Lic. #:

Do not allow any substance, other than rain, to enter the storm drain or to leave residues on outdoor surfaces which may be washed away by rains into the storm drain system

POLLUTANT POTENTIAL

Size of Site (acres):

- Inadequate BMP's
- BMP's Not Maintained

Date	Areas of Concern	Remedial Action	Response Due

DRAFT

Recommendation and Comments

- Check all storm water control measures before and after rain events
- Continue to maintain all storm water control measures.
- Inspect and maintain storm drains or storm water treatment devices (e.g. storm drain filters) regularly prior to rain events
- Keep dumpsters/stockpiles/dirt piles and other material storage away from storm drains.
- Keep tarp on hand to cover any exposed materials especially dirt piles, stockpiles, cement bags and oily parts during rain events

SIGNATURES

Mark Ingram

12/16/2008
Date

INSPECTOR: Antonette Davis

4082775239
Phone Number

APPENDIX F

OTHER SUPPORTING DOCUMENTATION

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AEI Consultants

PRE-SURVEY QUESTIONNAIRE (Environmental)

Instructions: Please complete the following questionnaire to the best of your knowledge.

SITE INFORMATION			
Street Address(es)/Location: 960 West Hedding Street			
City: San Jose	County: Santa Clara	State: CA	Zip: 95126
Parcel Number(s) for proposed projects: 261-11-005; 261-12-001; 261-12-002; 261-12-074; 261-12-087			

Contact	Name	Phone Number	Yrs. Associated w/Site
Owner:	Bellarmine College Preparatory		
Site Contact:	Mr. Ron Miller	408-537-9217	8
Key Site Manager:	Same as Above		
Previous Owners, Operators and/or Occupants:	N/A; Established in 1925		

PROPERTY USE AND SPECIFICATIONS

☐ Residential ☐ Office/Retail ☐ Industrial ☐ Vacant Land ☐ Agricultural ☒ Other: Private Secondary School

Provide all known current/former addresses and/or parcel numbers: 850 Elm Street

Are there any plans for site redevelopment or change in use? ☐ No ☒ Yes If yes, describe: Demolition and replacement of aged educational facilities; No change in use proposed.

Total Property Size (acres): ~26.0AC (entire campus)	Electricity Provider: PG&E
Number of Buildings: 16 total/2 to be demolished for 1st phase (Berchmans and Wade Hall)	Heating System Fuel Source(s): Nat. Gas / Co-Generation – Natural Gas for Berchmans/Wade Hall
Building Size(s) (SF): ~355k total/~13k	Gas Provider: PG&E
Original Construction Date(s): 1950's – 60's	Cooling System Power Source: Elec / PV
Date(s) of Renovation(s):	Potable Water Source/Provider: San Jose Water Co.
Number of vacant units: N/A	Sanitary Sewer Provider: City of San Jose

Any waste water discharge at the site? ☐ Septic Tank/Leachfield ☒ Sanitary Sewer ☐ Other ☐ None

PROPERTY HISTORY

Current and Previous Occupant(s)	Years of occupancy	Brief description of on-site operations
Bellarmine College Preparatory	97	Private, All-Male, Religious Secondary School
Matthewson Hall (960 W. Hedding)	27	Current: Classrooms & Offices; prior: Law Office

Has the subject site ever been occupied by the following?
☐ Dry Cleaner ☐ Gas Station ☐ Printing Facility ☐ Manufacturing Facility
If yes, provide years of occupancy:

Have any previous investigations been performed at the subject property? ☐ No ☒ Yes
If Yes, are copies available? ☐ No ☐ Yes
If Yes, what type: ☒ Phase I ESA ☐ Phase II ☐ Asbestos Survey ☐ Lead Paint Survey ☐ Radon Sampling
☐ Other: _____

Project Number:		Return via Fax:	
Project Manager:		Return via Email:	

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AEI Consultants

DRAFT

Project Number:		Return via Fax:	
Project Manager:		Return via Email:	

AEI Consultants

ON-SITE ENVIRONMENTAL CONDITIONS			
Are you aware of any of the following environmental conditions, **either current or former**, on the subject site?			
Environmental Condition / Issue	**Response**	**Environmental Condition / Issue**	**Response**
Aboveground Storage Tanks (ASTs)	☒ No ☐ Yes	Polychlorinated Biphenyls (PCBs)	☒ No ☐ Yes
Underground Storage Tanks (USTs)	☒ No ☐ Yes	Electrical Transformers	☐ No ☒ Yes
Hazardous/Toxic Substances/Chemicals	☐ No ☒ Yes	Hydraulic Lifts	☒ No ☐ Yes
Chemical Spills/Releases	☒ No ☐ Yes	Elevators	☐ No ☒ Yes
Dump Areas/Landfills	☒ No ☐ Yes	Asbestos	☒ No ☐ Yes
Waste Treatment Systems	☒ No ☐ Yes	Lead-Based Paint	☒ No ☐ Yes
Wastewater Discharges	☒ No ☐ Yes	Oil/Gas Wells	☒ No ☐ Yes
Floor Drains, Sumps, Clarifiers/Oil Water Separators	☐ No ☒ Yes	Flooding, Leaks, Other Water Intrusion	☒ No ☐ Yes
Pits, Ponds, Lagoons	☒ No ☐ Yes	Environmental Permits	☒ No ☐ Yes
Stained Soil, Stressed Vegetation	☒ No ☐ Yes	Environmental Cleanups	☒ No ☐ Yes
Pesticide/Herbicide Use	☐ No ☒ Yes	Water Damage, Mold	☒ No ☐ Yes

OTHER ENVIRONMENTAL CONDITIONS

Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? ☒ No ☐ Yes If yes, provide brief explanation.

Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? ☒ No ☐ Yes If yes, provide brief explanation.

Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? ☒ No ☐ Yes If yes, provide brief explanation.

SIGNATURE INFORMATION

Person completing questionnaire: Ron Miller

Title/Affiliation to property: Chief Financial Officer

Number of years associated with property: 8

Date: 6/12/2022

SITE VISIT INFORMATION

- A person knowledgeable of current property use/business operations should be present during the site visit.
- Access to a percentage of units should be provided as requested by the field professional.
- Access to the following areas should be provided: all common areas, storage areas, and utility areas; all underground features and chemical storage/disposal areas.
- The following documentation should be provided for review if applicable: all hazardous waste manifests, environmental permits, and any previous environmental reports.

Project Number:		Return via Fax:	
Project Manager:		Return via Email:	

DRAFT

Bellarmine College Preparatory

Master Plan

DRAFT

Master Plan
EXISTING CONDITIONS

MASTER PLAN
LEVEL 1

PHASING

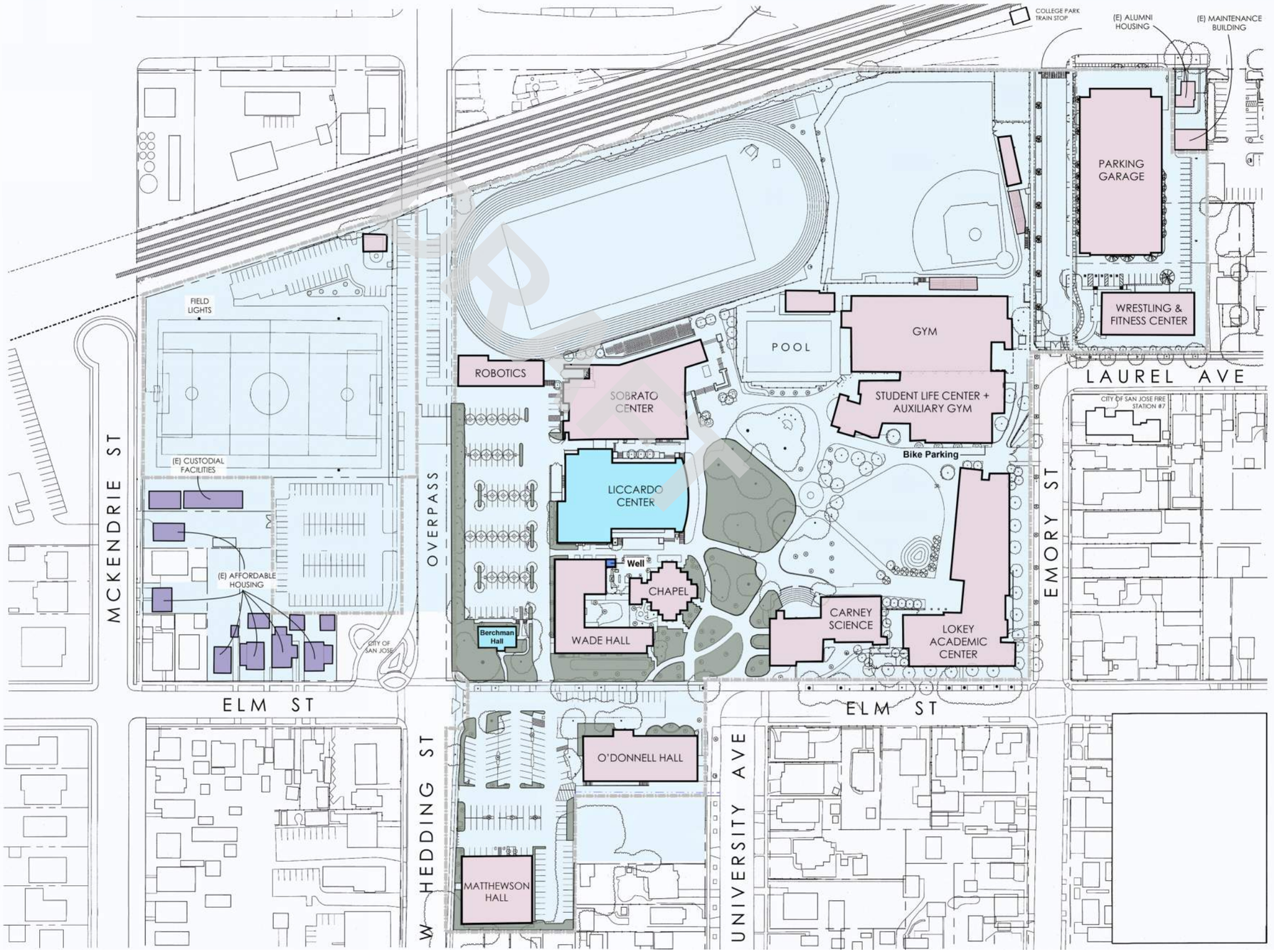
1. Build Affordable Faculty Housing & Jesuit Community Housing*
2. Relocate Berchman's Hall
3. Demolish Wade Hall
4. Build New Entry and Drive
5. Build New Academic Building*
6. Renovate Liccardo Center
7. Demolish O'Donnell Building
8. Build New Classroom & Administration Building*

9a. Renovate Mathewson Hall

9b. Demolish Mathewson Hall

Max. Student Capacity: 1,750
Est. in 2007 PD Zoning Approval

* All new construction to be LEED Silver Certified



Master Plan - Phase 1

MASTER PLAN
LEVEL 1

PHASING

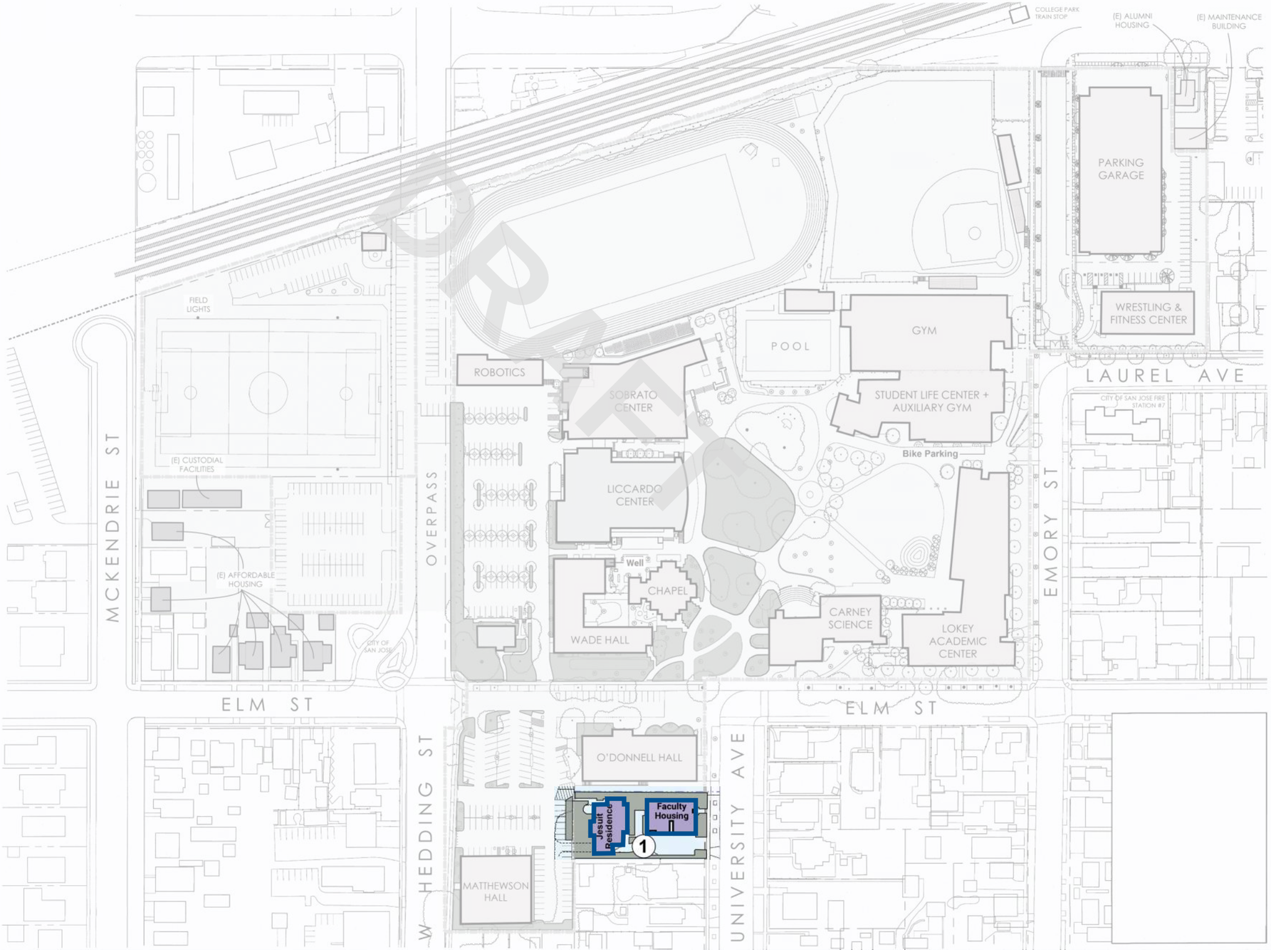
1. **Building Affordable Faculty Housing & Jesuit Community Housing***
2. Relocate Berchman's Hall
3. Demolish Wade Hall
4. Build New Entry and Drive
5. Build New Academic Building*
6. Renovate Liccardo Center
7. Demolish O'Donnell Building
8. Build New Classroom & Administration Building*

9a. Renovate Mathewson Hall

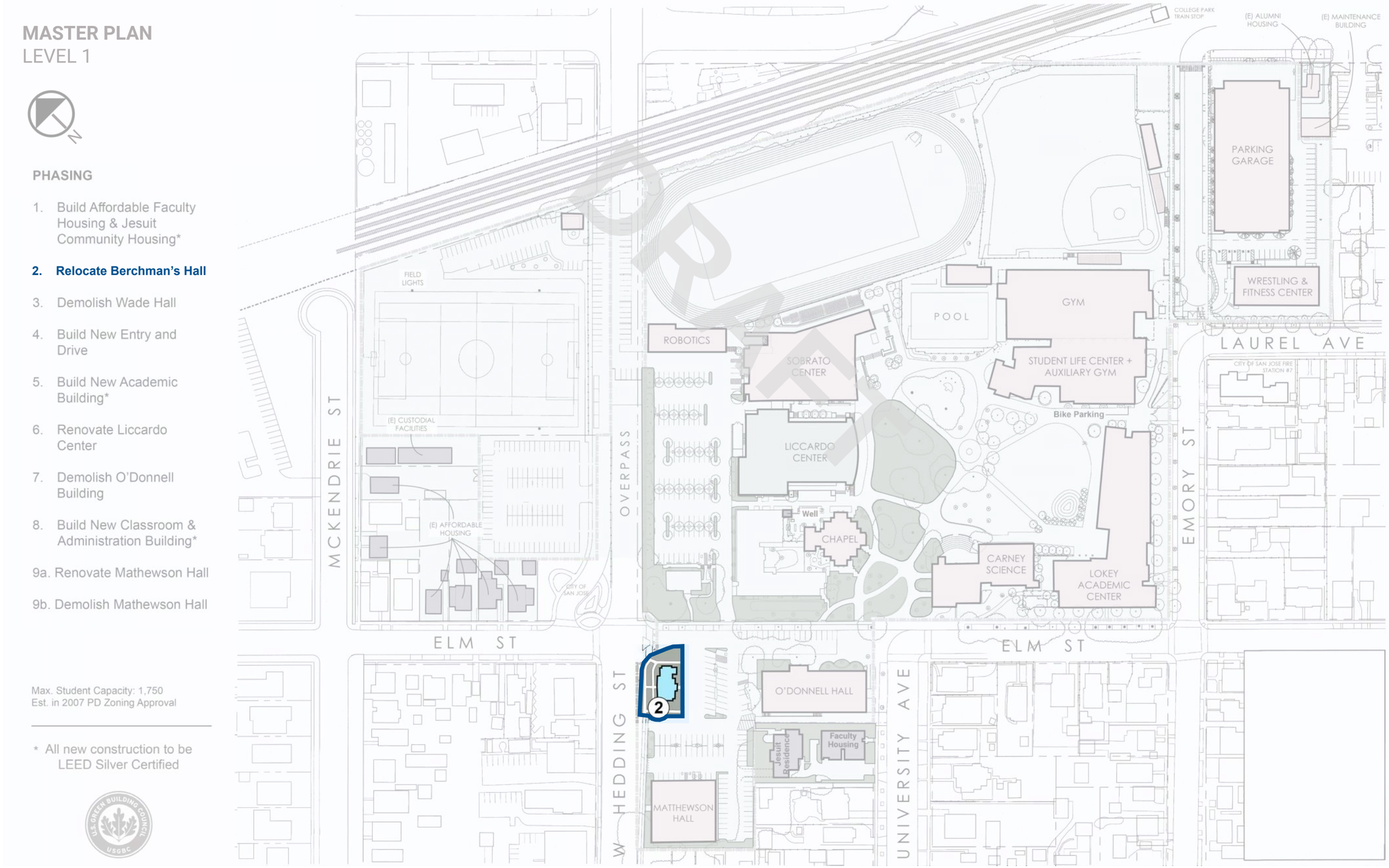
9b. Demolish Mathewson Hall

Max. Student Capacity: 1,750
Est. in 2007 PD Zoning Approval

* All new construction to be LEED Silver Certified



Master Plan - Phase 2



Master Plan - Phase 3

MASTER PLAN
LEVEL 1

PHASING

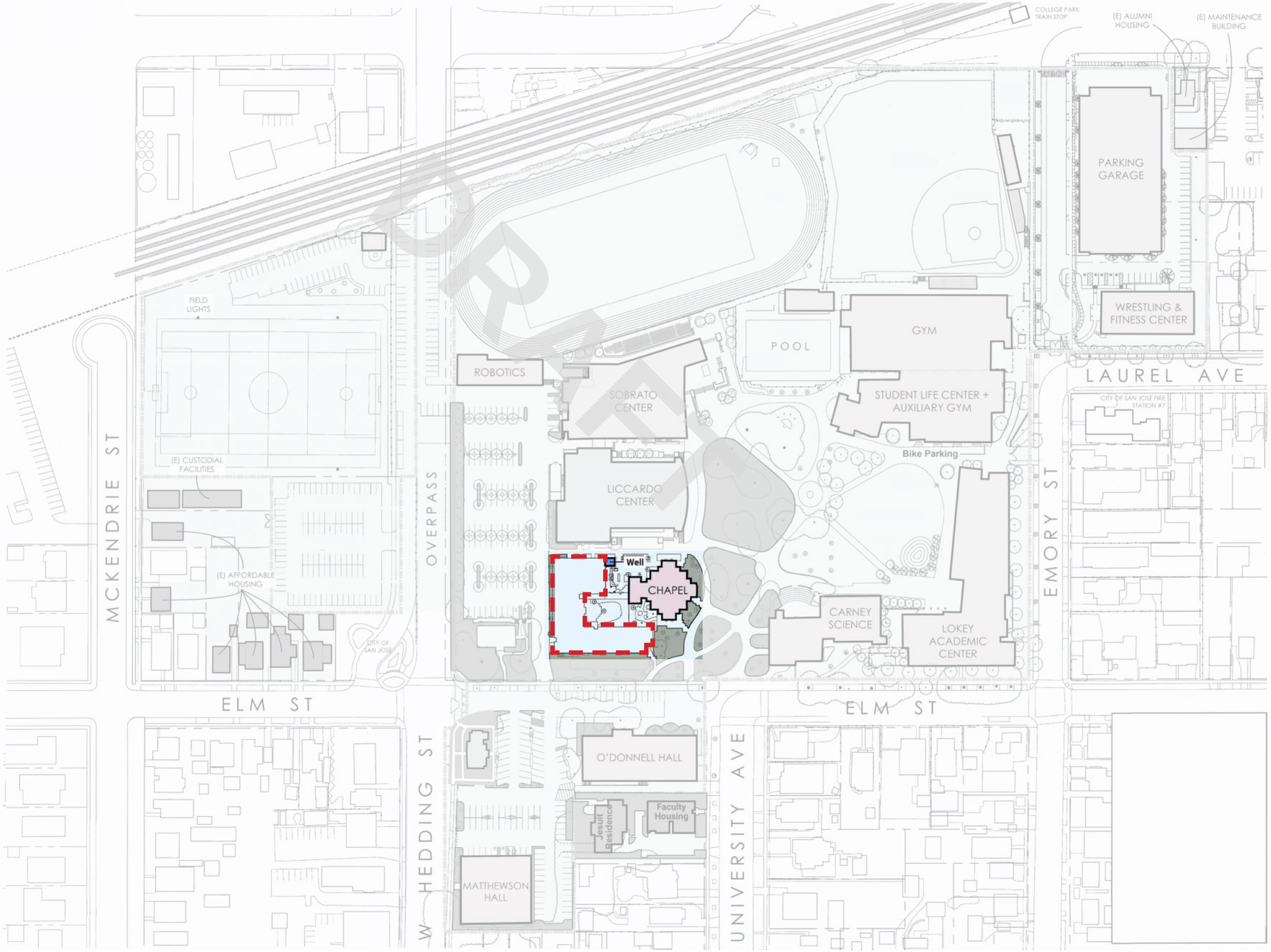
1. Build Affordable Faculty Housing & Jesuit Community Housing*
2. Relocate Berchman's Hall
3. **Demolish Wade Hall**
4. Build New Entry and Drive
5. Build New Academic Building*
6. Renovate Liccardo Center
7. Demolish O'Donnell Building
8. Build New Classroom & Administration Building*

9a. Renovate Mathewson Hall

9b. Demolish Mathewson Hall

Max. Student Capacity: 1,750
Est. in 2007 PD Zoning Approval

* All new construction to be LEED Silver Certified



Master Plan - Phase 4

MASTER PLAN
LEVEL 1

PHASING

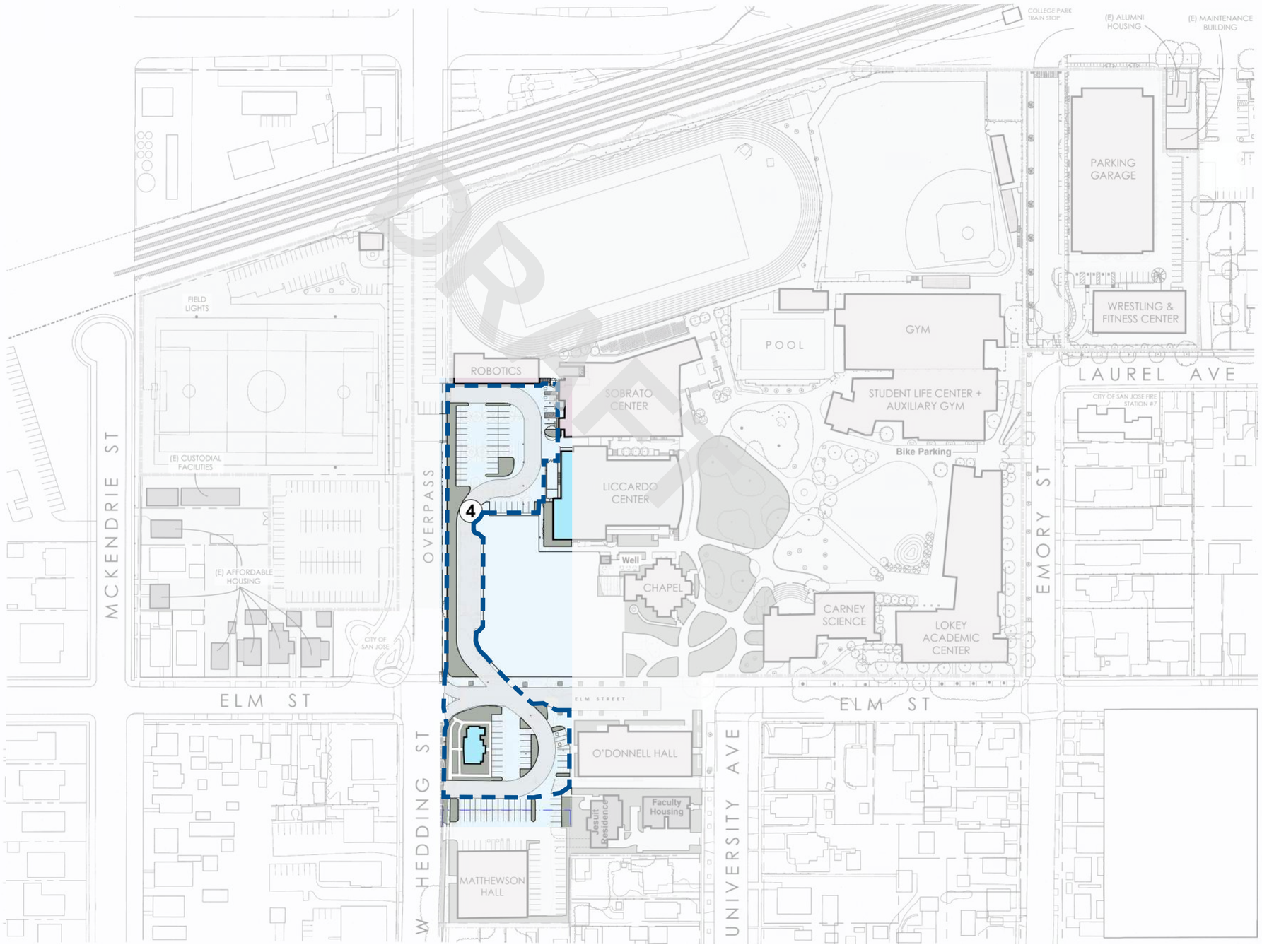
1. Build Affordable Faculty Housing & Jesuit Community Housing*
2. Relocate Berchman's Hall
3. Demolish Wade Hall
4. **Build New Entry & Drive**
5. Build New Academic Building*
6. Renovate Liccardo Center
7. Demolish O'Donnell Building
8. Build New Classroom & Administration Building*

9a. Renovate Mathewson Hall

9b. Demolish Mathewson Hall

Max. Student Capacity: 1,750
Est. in 2007 PD Zoning Approval

* All new construction to be LEED Silver Certified



Master Plan - Phase 5

MASTER PLAN
LEVEL 1

PHASING

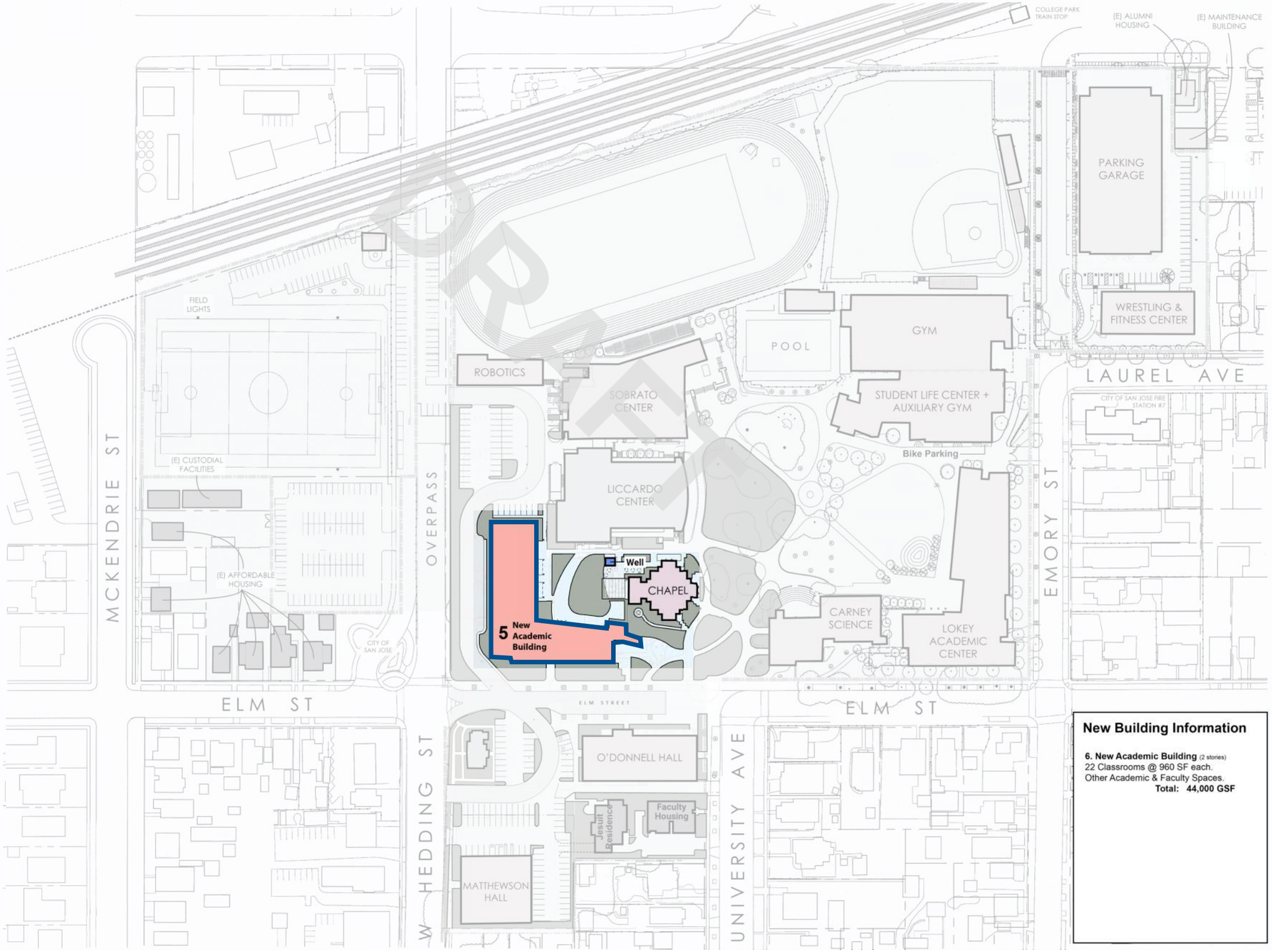
1. Build Affordable Faculty Housing & Jesuit Community Housing*
2. Relocate Berchman's Hall
3. Demolish Wade Hall
4. Build New Entry and Drive
5. **Build New Academic Building**
6. Renovate Liccardo Center
7. Demolish O'Donnell Building
8. Build New Classroom & Administration Building*

9a. Renovate Mathewson Hall

9b. Demolish Mathewson Hall

Max. Student Capacity: 1,750
Est. in 2007 PD Zoning Approval

* All new construction to be LEED Silver Certified



New Building Information

6. New Academic Building (2 stories)
22 Classrooms @ 960 SF each.
Other Academic & Faculty Spaces.
Total: 44,000 GSF

Master Plan - Phase 6

MASTER PLAN
LEVEL 1

PHASING

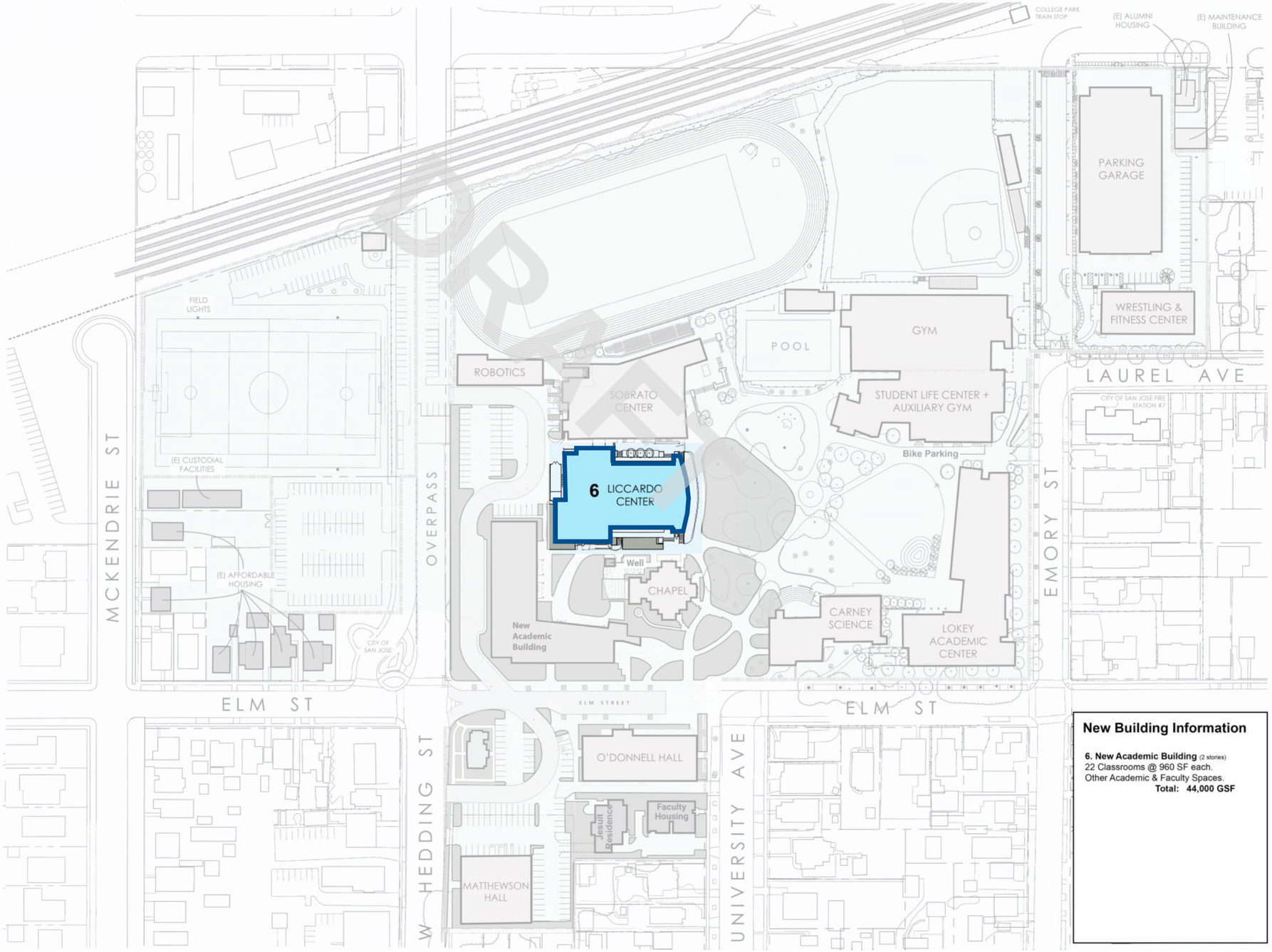
1. Build Affordable Faculty Housing & Jesuit Community Housing*
2. Relocate Berchman's Hall
3. Demolish Wade Hall
4. Build New Entry and Drive
5. Build New Academic Building*
6. **Renovate Liccardo Center**
7. Demolish O'Donnell Building
8. Build New Classroom & Administration Building*

9a. Renovate Mathewson Hall

9b. Demolish Mathewson Hall

Max. Student Capacity: 1,750
Est. in 2007 PD Zoning Approval

* All new construction to be LEED Silver Certified



New Building Information

6. New Academic Building (2 stories)
22 Classrooms @ 960 SF each.
Other Academic & Faculty Spaces.
Total: 44,000 GSF

Master Plan - Phase 7

MASTER PLAN
LEVEL 1

PHASING

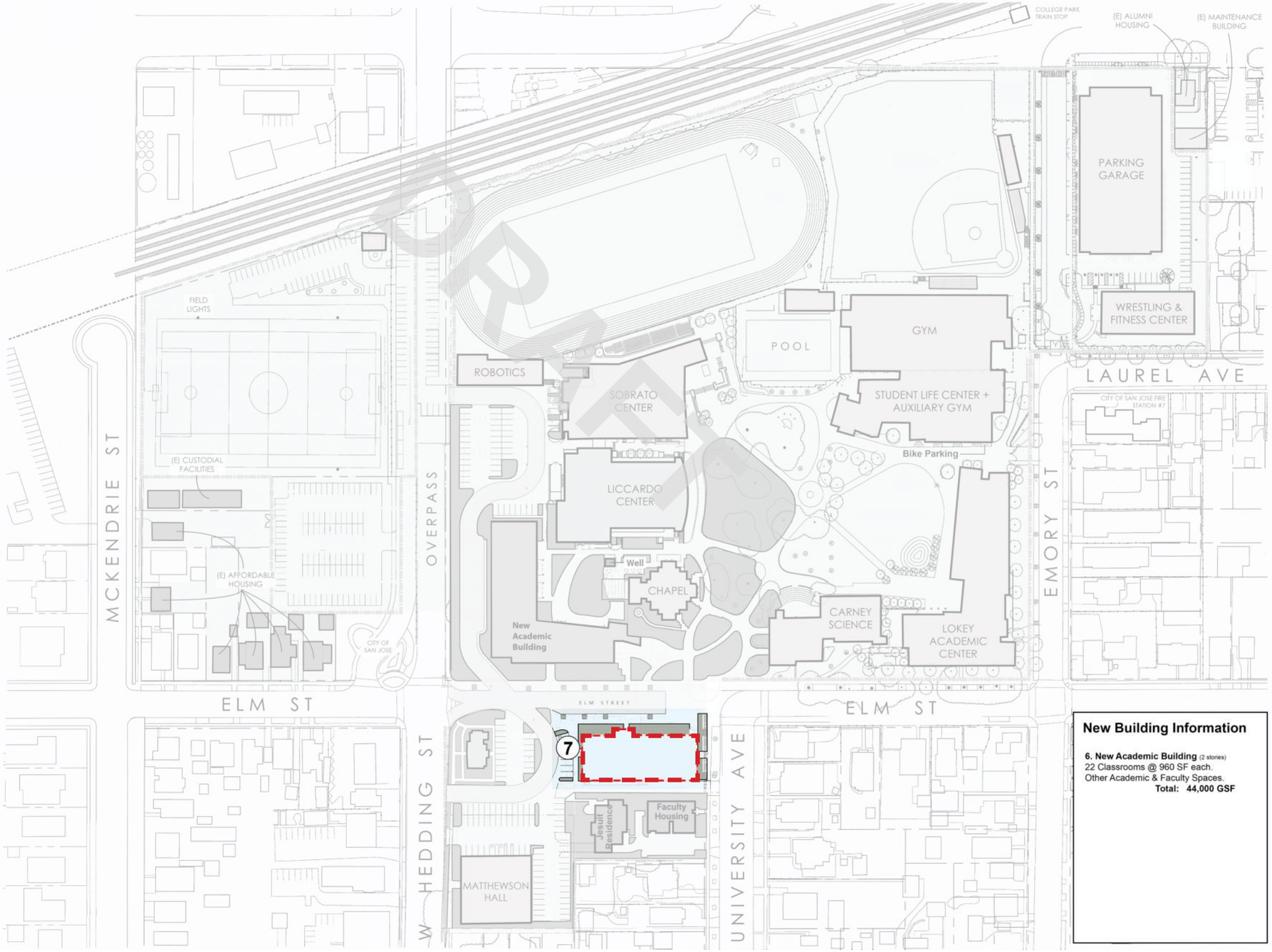
1. Build Affordable Faculty Housing & Jesuit Community Housing*
2. Relocate Berchman's Hall
3. Demolish Wade Hall
4. Build New Entry and Drive
5. Build New Academic Building*
6. Renovate Liccardo Center
7. **Demolish O'Donnell Building**
8. Build New Classroom & Administration Building*

9a. Renovate Mathewson Hall

9b. Demolish Mathewson Hall

Max. Student Capacity: 1,750
Est. in 2007 PD Zoning Approval

* All new construction to be LEED Silver Certified



New Building Information

6. New Academic Building (2 stories)
22 Classrooms @ 960 SF each.
Other Academic & Faculty Spaces.
Total: 44,000 GSF

Master Plan - Phase 8

MASTER PLAN
LEVEL 1

PHASING

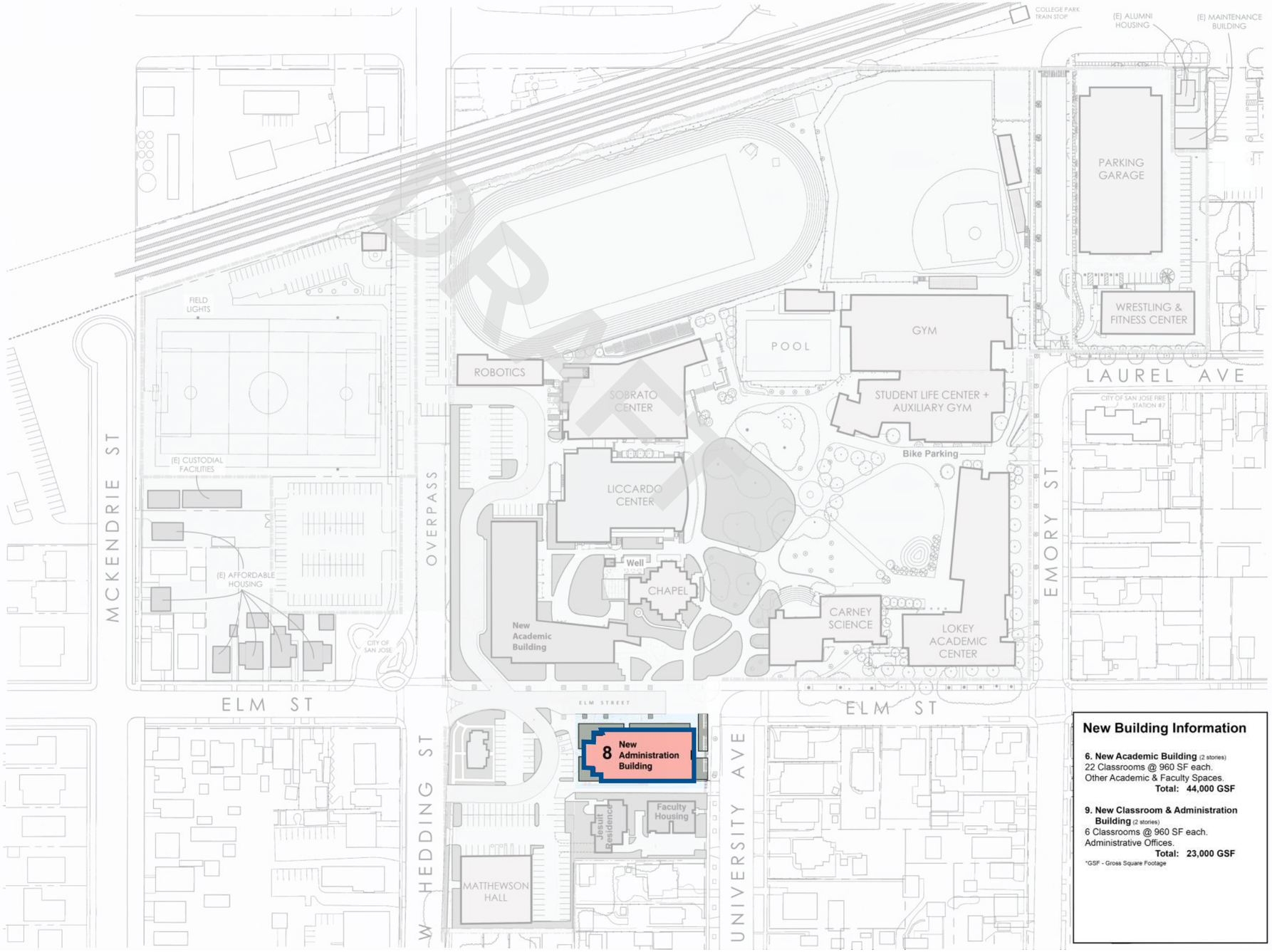
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New Building Information

6. New Academic Building (2 stories)
22 Classrooms @ 960 SF each.
Other Academic & Faculty Spaces.
Total: 44,000 GSF

9. New Classroom & Administration Building (2 stories)
6 Classrooms @ 960 SF each.
Administrative Offices.
Total: 23,000 GSF

*GSF - Gross Square Footage

Master Plan - Phase 9a

MASTER PLAN
LEVEL 1

PHASING

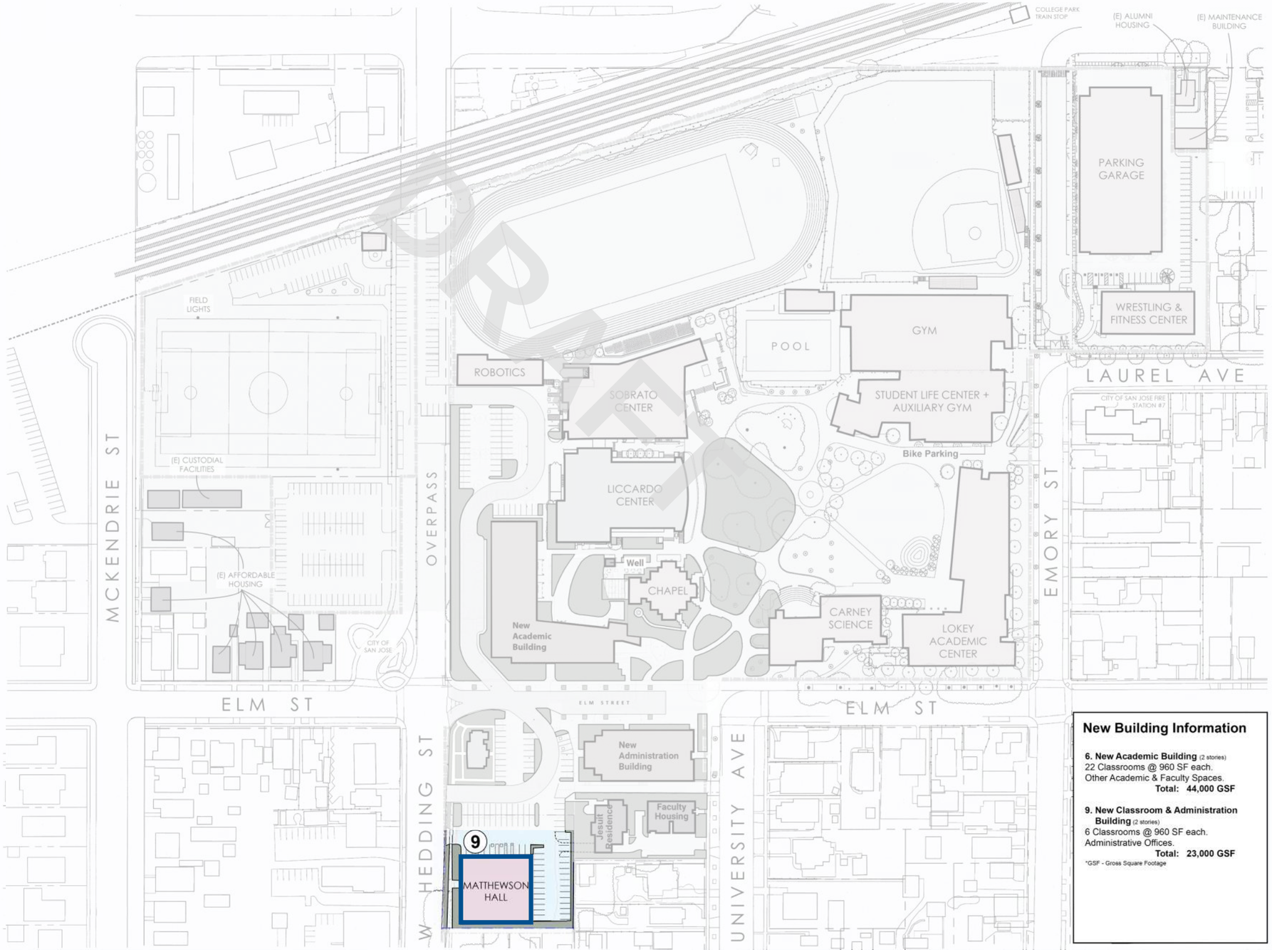
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Max. Student Capacity: 1,750
Est. in 2007 PD Zoning Approval

* All new construction to be LEED Silver Certified



New Building Information

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Other Academic & Faculty Spaces.
Total: 44,000 GSF

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6 Classrooms @ 960 SF each.
Administrative Offices.
Total: 23,000 GSF

*GSF - Gross Square Footage

Master Plan - Phase 9b

MASTER PLAN
LEVEL 1

PHASING

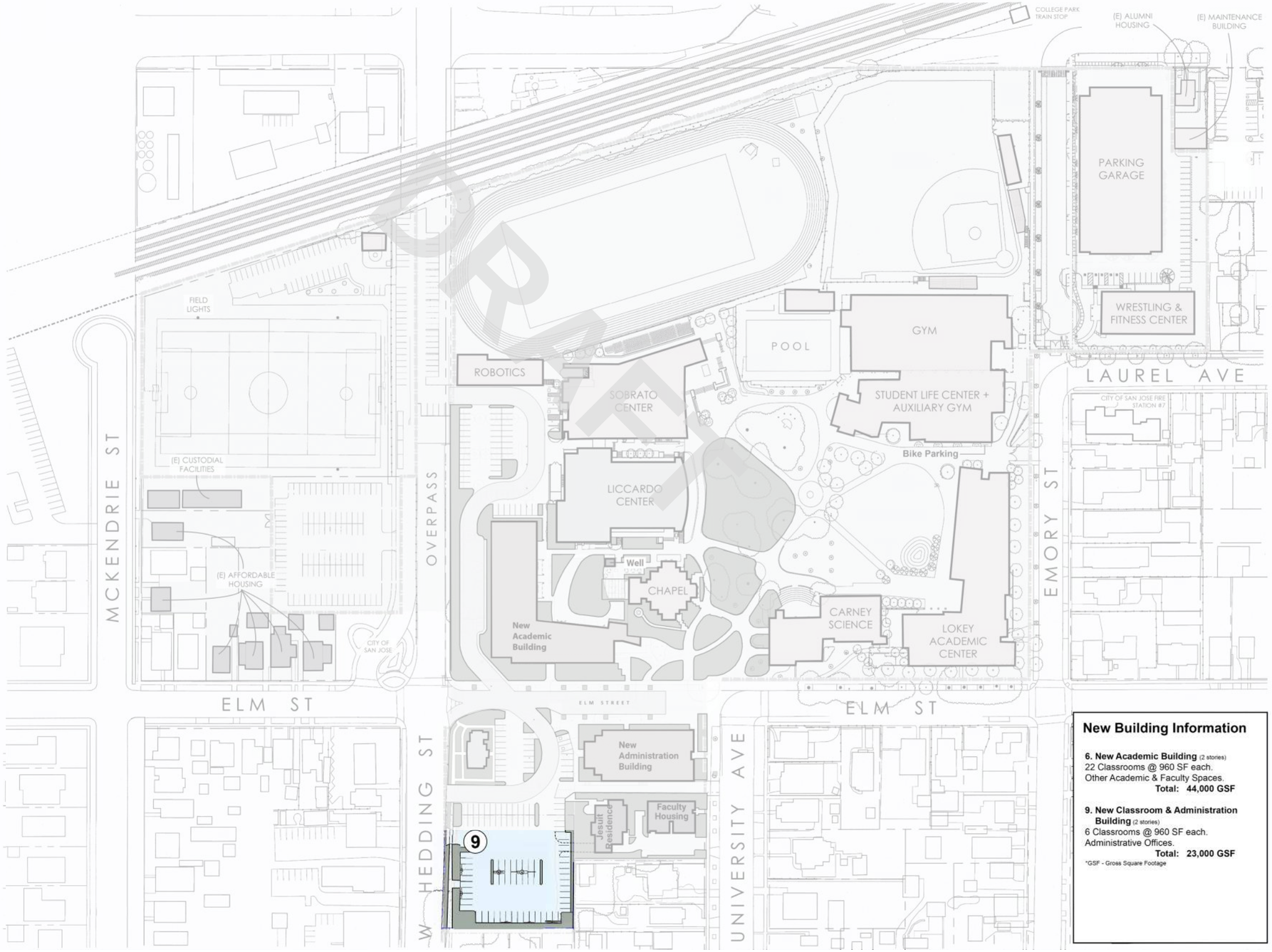
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4. Build New Entry and Drive
5. Build New Academic Building*
6. Renovate Liccardo Center
7. Demolish O'Donnell Building
8. Build New Classroom & Administration Building*

9a. Renovate Mathewson Hall

9b. Demolish Matthewson Hall & Surface Parking

Max. Student Capacity: 1,750
Est. in 2007 PD Zoning Approval

* All new construction to be LEED Silver Certified



New Building Information

6. New Academic Building (2 stories)
22 Classrooms @ 960 SF each.
Other Academic & Faculty Spaces.
Total: 44,000 GSF

9. New Classroom & Administration Building (2 stories)
6 Classrooms @ 960 SF each.
Administrative Offices.
Total: 23,000 GSF

*GSF - Gross Square Footage

Master Plan

MASTER PLAN
LEVEL 1

PHASING

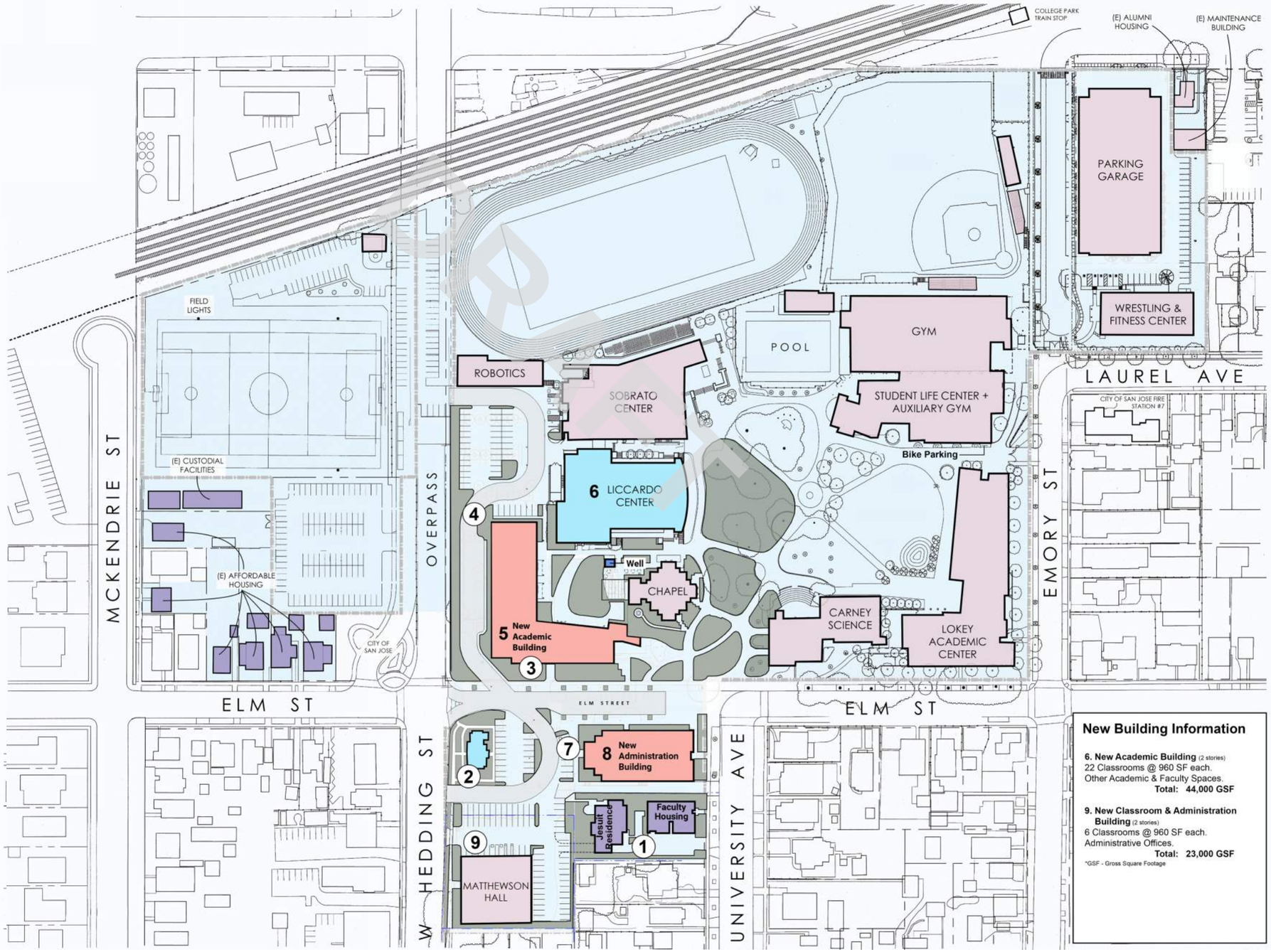
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Total: 23,000 GSF

*GSF - Gross Square Footage

APPENDIX G

QUALIFICATIONS

DRAFT

Lea Palumbo – Project Manager, Due Diligence

BS – Environmental Policy Analysis and Planning (emphasis in Climate Change Policy), University of California, Davis

Ms. Palumbo has been in the environmental service industry since 2018. She provides project management to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments, Environmental Transaction Screens, Regulatory Database Reviews, and Historical Records Reviews.

Project experience for Ms. Palumbo includes:

- Phase I Environmental Site Assessments (PHI ESA)
- Limited Environmental Site Assessments
- Environmental Transaction Screens (ETS)
- Records Research with Risk Assessments
- Regulatory Database Reviews
- Historical Records Reviews

In addition, prior to joining the environmental consulting industry, Ms. Palumbo spent four years studying a diverse range of environmental disciplines including: environmental policy analysis, environmental law, geology, Geographic Information Systems (GIS), sustainable development, and environmental planning.

DRAFT

Megan Salcido – Senior Project Manager, Due Diligence

BA- Environmental Studies, Brown University, Providence, RI

EPA Accredited Asbestos Building Inspector

Mrs. Salcido has worked the environmental service industry since 2014. She provides senior project management and project review to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments, Environmental Transaction Screens, Regulatory Database Reviews, and Historical Records Reviews.

Project experience for Mrs. Salcido includes:

- Phase I Environmental Site Assessments
- Limited Environmental Site Assessments
- Environmental Transaction Screens
- Historical Records Review
- Records Research with Risk Assessments
- Regulatory Database Reviews
- ACM, Radon, LBP, and drinking water sampling

In addition, prior to joining the environmental consulting industry, Mrs. Salcido spent four years studying a diverse range of environmental disciplines including: environmental health, coastal ecology and conservation, environmental statistics, ecology, conservation biology, environmental law and policy, and science communications.

DRAFT

APPENDIX H

LIST OF COMMONLY USED ABBREVIATIONS

DRAFT

UNITS

µg/L	Micrograms per Liter	**pCi/L**	PicoCuries per Liter
mg/kg	Milligrams per Kilogram	**ppb**	Parts per Billion
mg/L	Milligrams per Liter	**ppm**	Parts per Million

ABBREVIATIONS AND ACRONYMS

ACM	Asbestos-Containing Material	**NESHAP**	National Emission Standards for Hazardous Air Pollutants
ADJ	Adjacent site	**NFA**	No Further Action
AEI	AEI Consultants	**NFRAP**	No Further Remedial Action Planned
AHERA	Asbestos Hazard Emergency Response Act	**NLR**	No Longer Reporting
APN	Assessor's Parcel Number	**NOV**	Notice of Violation
AST	Aboveground Storage Tank	**NPL**	National Priorities List
AUL	Activity and Use Limitation	**O&M**	Operations and Maintenance
bgs	Below Ground Surface	**OEC**	Other Environmental Considerations
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes	**OSHA**	Occupational Safety and Health Administration
CERCLA	Comprehensive Environmental Response Compensation and Liability Act	**PCB**	Polychlorinated Biphenyl
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System	**PCE, PERC**	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
CESQGs	Conditionally Exempt Small Quantity Generators	**RCRA**	Resource Conservation and Recovery Act
COC	Contaminant of Concern	**REC**	Recognized Environmental Condition
CREC	Controlled Recognized Environmental Condition	**RP**	Responsible Party
EC	Engineering Controls	**SDS**	Safety Data Sheet
EDR	Environmental Data Resources, Inc.	**SEMS**	Superfund Enterprise Management System
EPA	Environmental Protection Agency	**SF**	Square Footage/Square Feet
ERIS	Environmental Risk Information Services	**SP**	Subject Property
ERNS	Emergency Response Notification System	**SQG**	Small Quantity Generator
ESA	Environmental Site Assessment	**SWLF**	Solid Waste Landfill
GPR	Ground-Penetrating Radar	**SVOC**	Semi-Volatile Organic Compound
HREC	Historical Recognized Environmental Condition	**TCE**	Trichloroethylene, Trichloroethene
HVAC	Heating, Ventilation and Air Conditioning	**TPH**	Total Petroleum Hydrocarbons
HWS	Hazardous Waste Site	**TPHd**	Total Petroleum Hydrocarbons (diesel range)
IC	Institutional Controls	**TPHg**	Total Petroleum Hydrocarbons (gasoline range)
LBP	Lead-Based Paint	**TPHo**	Total Petroleum Hydrocarbons (oil range)
LCP	Lead-Containing Paint	**TRPH**	Total Recoverable Petroleum Hydrocarbons
LLP	Landowner Liability Protection	**TSDF**	Treatment, Storage, and Disposal Facility
LQG	Large Quantity Generator	**USDA**	United States Department of Agriculture
LUST	Leaking Underground Storage Tank	**USGS**	United States Geological Survey
MCL	Maximum Contaminant Level	**UST**	Underground Storage Tank
MTBE	Methyl Tertiary Butyl Ether	**VCP**	Voluntary Cleanup Program
ND	None Detected	**VOC**	Volatile Organic Compound

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